CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project CSTMER Customer

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	15,715,400	19,661,611	3,946,211
2	Indirect Costs	23,084,600	21,664,597	(1,420,003)
3	Total Project Costs	$ 38,800,000	$ 41,326,207	$ 2,526,207

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B030155		0	-$50,579.06
		1B030155 Total		0	-$50,579.06
		1B031332		0	$218.41
		1B031332 Total		0	$218.41
		1B032445		0	-$741.78
		1B032445 Total		0	-$741.78
		1B032470		0	$2,175.81
		1B032470 Total		0	$2,175.81
		1B032486		0	-$2,048.19
		1B032486 Total		0	-$2,048.19
		1B032669		0	-$480.26
		1B032669 Total		0	-$480.26
		1B032914		0	-$519.96
		1B032914 Total		0	-$519.96
		1B033024		0	$0.00
		1B033024 Total		0	$0.00
		1B130059		0	$21.16
		1B130059 Total		0	$21.16
		1B822339		0	-$69.46
			AFUDC	0	$14.03
		1B822339 Total		0	-$55.43
		1N031356		0	$181.67
		1N031356 Total		0	$181.67
		1S030090		0	$1,045.18
		1S030090 Total		0	$1,045.18
		1S030911		0	$52.91
		1S030911 Total		0	$52.91
		1S030921		0	$19,162.13
			AFUDC	0	$310.80
		1S030921 Total		0	$19,472.93
		1S031509		0	$60.37
		1S031509 Total		0	$60.37
		1S031632		0	$75.26
		1S031632 Total		0	$75.26
		1S031741		0	$0.00
		1S031741 Total		0	$0.00
		1S032142		0	-$1,290.86
		1S032142 Total		0	-$1,290.86
		1S032173		0	-$119.43
		1S032173 Total		0	-$119.43
		1S032349		0	$1,516.77
		1S032349 Total		0	$1,516.77
		1S130048		0	-$119.62
		1S130048 Total		0	-$119.62
		1S130089		0	$0.00
		1S130089 Total		0	$0.00
		1S130093	AFUDC	0	-$1.82
		1S130093 Total		0	-$1.82
		1S130095		0	$33.58
		1S130095 Total		0	$33.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S130104		0	-$103.09
		1S130104 Total		0	-$103.09
		1S221294		0	-$410.20
		1S221294 Total		0	-$410.20
		2C030181		0	-$10.66
		2C030181 Total		0	-$10.66
		2C030246		0	$107.82
		2C030246 Total		0	$107.82
		2C030288		0	-$487.43
		2C030288 Total		0	-$487.43
		2C030299		0	$129.19
		2C030299 Total		0	$129.19
		2C030303		0	-$1,033.06
		2C030303 Total		0	-$1,033.06
		2C030306	AFUDC	0	$1.77
		2C030306 Total		0	$1.77
		2L030505		0	-$66.69
		2L030505 Total		0	-$66.69
		2L030543		0	-$1,680.59
		2L030543 Total		0	-$1,680.59
		2L030731		0	$3,370.77
			AFUDC	0	$23.76
		2L030731 Total		0	$3,394.53
		2L030890		0	-$665.88
		2L030890 Total		0	-$665.88
		2L031384		0	$107.82
		2L031384 Total		0	$107.82
		2L031431		0	$1,583.21
		2L031431 Total		0	$1,583.21
		2L031516		0	-$2,498.19
		2L031516 Total		0	-$2,498.19
		2L031517		0	$131.12
		2L031517 Total		0	$131.12
		2L031545		0	$1.49
		2L031545 Total		0	$1.49
		2L031551		0	-$271.24
		2L031551 Total		0	-$271.24
		2L031554		0	$561.50
			AFUDC	0	$1.10
		2L031554 Total		0	$562.60
		2M030491		0	$3,460.82
			AFUDC	0	$8.14
		2M030491 Total		0	$3,468.96
		2M032524		0	$467.82
		2M032524 Total		0	$467.82
		2M032576		0	$232.79
		2M032576 Total		0	$232.79
		2M033350		0	$155.20
		2M033350 Total		0	$155.20
		2M033353		0	$589.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M033353 Total		0	$589.12
		2M033354		0	$4,774.67
		2M033354 Total		0	$4,774.67
		2M033403		0	-$517.98
		2M033403 Total		0	-$517.98
		2M033639		0	-$3,813.37
		2M033639 Total		0	-$3,813.37
		2M033792		0	-$807.99
		2M033792 Total		0	-$807.99
		2M034089		0	$0.00
		2M034089 Total		0	$0.00
		2M034189		0	-$2,559.08
		2M034189 Total		0	-$2,559.08
		2M034209		0	$10.57
		2M034209 Total		0	$10.57
		2M130103		0	$676.53
		2M130103 Total		0	$676.53
		2M130122		0	$2,282.86
			AFUDC	0	$1.25
		2M130122 Total		0	$2,284.11
		2M130228		0	$0.00
		2M130228 Total		0	$0.00
		2M921680		0	$0.01
		2M921680 Total		0	$0.01
		3H032171		0	$22.52
		3H032171 Total		0	$22.52
		3H032857		0	$108.89
		3H032857 Total		0	$108.89
		3H033378		0	-$3,096.32
		3H033378 Total		0	-$3,096.32
		3H033641		0	$612.82
		3H033641 Total		0	$612.82
		3H033773		0	$3.32
		3H033773 Total		0	$3.32
		3H130008		0	-$109.12
		3H130008 Total		0	-$109.12
		3H822217		0	$0.00
		3H822217 Total		0	$0.00
		3H922458		0	$1.16
		3H922458 Total		0	$1.16
		4D031026		0	-$174.87
		4D031026 Total		0	-$174.87
		4D721841		0	-$2.73
		4D721841 Total		0	-$2.73
		4E031114		0	$170.56
		4E031114 Total		0	$170.56
		4E032107		0	$2,430.60
		4E032107 Total		0	$2,430.60
		4E420793		0	-$57.17
		4E420793 Total		0	-$57.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N030720		0	$0.00
		4N030720 Total		0	$0.00
		4N031501		0	$461.60
			AFUDC	0	$1.66
		4N031501 Total		0	$463.26
		4N031576		0	-$73.65
		4N031576 Total		0	-$73.65
		4N031715		0	-$67.71
		4N031715 Total		0	-$67.71
		4N031753		0	-$452.65
		4N031753 Total		0	-$452.65
		4N031778		0	-$387.76
		4N031778 Total		0	-$387.76
		4N521515		0	-$198.62
			AFUDC	0	-$6.61
		4N521515 Total		0	-$205.23
		4N920832		0	-$6.54
		4N920832 Total		0	-$6.54
		5T030829		0	$279.37
		5T030829 Total		0	$279.37
		5T031469		0	$0.00
			AFUDC	0	$5.38
		5T031469 Total		0	$5.38
		5T031965		0	$0.00
		5T031965 Total		0	$0.00
		5T032208		0	-$523.37
		5T032208 Total		0	-$523.37
		5T032301		0	-$1,569.56
			AFUDC	0	-$13.86
		5T032301 Total		0	-$1,583.42
		5T032368		0	$7,220.40
		5T032368 Total		0	$7,220.40
		5T032487		0	-$1,591.20
		5T032487 Total		0	-$1,591.20
		5T032556		0	$19.38
		5T032556 Total		0	$19.38
		80003490		0	$249.27
			AFUDC	0	$1.64
		80003490 Total		0	$250.91
		80015178		0	-$416.40
		80015178 Total		0	-$416.40
		80015649		0	-$1,542.52
		80015649 Total		0	-$1,542.52
		80020847		0	-$289.88
		80020847 Total		0	-$289.88
		80025697		0	$3,148.18
		80025697 Total		0	$3,148.18
		80025767		0	$3,138.47
		80025767 Total		0	$3,138.47
		80026001		0	-$124.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80026001 Total		0	-$124.23
		80026012		0	$3,865.32
			AFUDC	0	$40.64
		80026012 Total		0	$3,905.96
		80026082		0	$1,237.26
		80026082 Total		0	$1,237.26
		80026242		0	$7.89
		80026242 Total		0	$7.89
		80027324		0	-$184.32
		80027324 Total		0	-$184.32
		80027445		0	$6,019.25
		80027445 Total		0	$6,019.25
		80028150		0	-$106.88
			AFUDC	0	$210.52
		80028150 Total		0	$103.64
		80033892		0	$0.00
			AFUDC	0	-$2.53
		80033892 Total		0	-$2.53
		80034224		0	$0.00
		80034224 Total		0	$0.00
		80035158		0	$440.20
		80035158 Total		0	$440.20
		80035320		0	-$3,436.57
		80035320 Total		0	-$3,436.57
		80036649		0	-$5,140.38
		80036649 Total		0	-$5,140.38
		80037093		0	$138.35
		80037093 Total		0	$138.35
		80037362		0	-$3,196.22
			AFUDC	0	-$3.87
		80037362 Total		0	-$3,200.09
		80037689		0	$0.00
		80037689 Total		0	$0.00
		80037787		0	-$162.75
		80037787 Total		0	-$162.75
		80037818		0	-$54.19
		80037818 Total		0	-$54.19
		80037858		0	-$712.44
		80037858 Total		0	-$712.44
		80038163		0	$2,145.07
		80038163 Total		0	$2,145.07
		80038717		0	-$206.26
		80038717 Total		0	-$206.26
		80038881		0	$348.18
		80038881 Total		0	$348.18
		80039102		0	$659.14
		80039102 Total		0	$659.14
		80039738		0	-$207.84
		80039738 Total		0	-$207.84
		80040078		0	-$214.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80040078 Total		0	-$214.21
		80041252		0	-$1,498.33
		80041252 Total		0	-$1,498.33
		80041288		0	-$230.63
		80041288 Total		0	-$230.63
		80041431		0	-$250.78
			AFUDC	0	-$9.13
		80041431 Total		0	-$259.91
		80041741		0	$245.09
		80041741 Total		0	$245.09
		80041766		0	-$190.94
		80041766 Total		0	-$190.94
		80041939		0	$129.19
		80041939 Total		0	$129.19
		80042273		0	$47.74
		80042273 Total		0	$47.74
		80042521		0	$1,867.58
		80042521 Total		0	$1,867.58
		80043049		0	-$575.01
		80043049 Total		0	-$575.01
		80043610		0	-$506.53
		80043610 Total		0	-$506.53
		80044306		0	-$2,030.37
		80044306 Total		0	-$2,030.37
		80044904		0	-$164.50
		80044904 Total		0	-$164.50
		80045394		0	-$14,990.94
			AFUDC	0	-$2,804.33
		80045394 Total		0	-$17,795.27
		80045749		0	$344.69
		80045749 Total		0	$344.69
		80045949		0	$88.75
		80045949 Total		0	$88.75
		80046337		0	$691.24
		80046337 Total		0	$691.24
		80046442		0	-$84.06
		80046442 Total		0	-$84.06
		80046483		0	-$418.07
		80046483 Total		0	-$418.07
		80046970		0	$31.29
		80046970 Total		0	$31.29
		80047118		0	-$5,216.42
			AFUDC	0	-$60.78
		80047118 Total		0	-$5,277.20
		80047406		0	$1,388.03
		80047406 Total		0	$1,388.03
		80047835		0	-$988.05
		80047835 Total		0	-$988.05
		80047838		0	$372.21
		80047838 Total		0	$372.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80047856		0	$330.11
		80047856 Total		0	$330.11
		80049359		0	$441.58
		80049359 Total		0	$441.58
		80049439		0	-$186.11
		80049439 Total		0	-$186.11
		80049612	AFUDC	0	$15.96
		80049612 Total		0	$15.96
		80049887		0	-$183.71
		80049887 Total		0	-$183.71
		80049922		0	$350.64
		80049922 Total		0	$350.64
		80050259		0	$1,355.51
		80050259 Total		0	$1,355.51
		80051018		0	$378.77
		80051018 Total		0	$378.77
		80051019		0	$731.25
		80051019 Total		0	$731.25
		80051020		0	$731.25
		80051020 Total		0	$731.25
		80051080		0	-$52.07
			AFUDC	0	-$1.73
		80051080 Total		0	-$53.80
		80051142		0	-$115.77
		80051142 Total		0	-$115.77
		80051186		0	$3,968.65
			AFUDC	0	$2,831.85
		80051186 Total		0	$6,800.50
		80051331		0	-$456.84
		80051331 Total		0	-$456.84
		80051358		0	$1,207.97
			AFUDC	0	$55.58
		80051358 Total		0	$1,263.55
		80051540		0	-$232.10
		80051540 Total		0	-$232.10
		80051660		0	-$357.97
		80051660 Total		0	-$357.97
		80051826		0	$14,371.65
			AFUDC	0	$44.41
		80051826 Total		0	$14,416.06
		80052412		0	$66.76
		80052412 Total		0	$66.76
		80052413		0	-$111.08
		80052413 Total		0	-$111.08
		80052473		0	-$416.92
		80052473 Total		0	-$416.92
		80052859		0	-$411.93
			AFUDC	0	$16.62
		80052859 Total		0	-$395.31
		80052999	AFUDC	0	$10.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80052999 Total		0	$10.37
		80053222		0	-$356.63
			AFUDC	0	-$11.74
		80053222 Total		0	-$368.37
		80053362		0	-$152.82
		80053362 Total		0	-$152.82
		80055026		0	$430.82
		80055026 Total		0	$430.82
		80055066		0	$71.95
		80055066 Total		0	$71.95
		80055179		0	$2,401.76
		80055179 Total		0	$2,401.76
		80055216		0	$43.77
		80055216 Total		0	$43.77
		80055335		0	-$1,651.08
			AFUDC	0	-$21.07
		80055335 Total		0	-$1,672.15
		80055356		0	$125.86
		80055356 Total		0	$125.86
		80055551		0	$21.68
		80055551 Total		0	$21.68
		80056016		0	$4,773.72
			AFUDC	0	$165.59
		80056016 Total		0	$4,939.31
		80056722		0	$2,850.74
		80056722 Total		0	$2,850.74
		80056816		0	$11,849.07
			AFUDC	0	$26.60
		80056816 Total		0	$11,875.67
		80057157		0	-$85.14
		80057157 Total		0	-$85.14
		80057215		0	$6,627.47
		80057215 Total		0	$6,627.47
		80057688		0	$305.74
		80057688 Total		0	$305.74
		80057699		0	$667.89
		80057699 Total		0	$667.89
		80058004		0	$3,567.99
			AFUDC	0	$476.71
		80058004 Total		0	$4,044.70
		80058353		0	$0.00
		80058353 Total		0	$0.00
		80058500		0	$185.53
		80058500 Total		0	$185.53
		80058556		0	$3,246.59
		80058556 Total		0	$3,246.59
		80058710		0	-$26.54
		80058710 Total		0	-$26.54
		80058786		0	$4,172.02
			AFUDC	0	$394.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80058786 Total		0	$4,566.19
		80059377		0	-$368.28
		80059377 Total		0	-$368.28
		80059627		0	$204.51
		80059627 Total		0	$204.51
		80059967		0	$72.65
		80059967 Total		0	$72.65
		80060035		0	$2,065.76
		80060035 Total		0	$2,065.76
		80060241		0	$1,337.05
		80060241 Total		0	$1,337.05
		80060309		0	$526.00
		80060309 Total		0	$526.00
		80060593		0	-$458.80
		80060593 Total		0	-$458.80
		80060986		0	-$148.59
		80060986 Total		0	-$148.59
		80061206		0	-$694.81
		80061206 Total		0	-$694.81
		80061249		0	$5,387.27
		80061249 Total		0	$5,387.27
		80061564		0	$1,752.24
			AFUDC	0	$314.05
		80061564 Total		0	$2,066.29
		80061700		0	$1,835.88
		80061700 Total		0	$1,835.88
		80062183		0	$625.87
		80062183 Total		0	$625.87
		80062184		0	$0.00
		80062184 Total		0	$0.00
		80062453		0	$601.88
		80062453 Total		0	$601.88
		80062490		0	$4,608.76
			AFUDC	0	$17.03
		80062490 Total		0	$4,625.79
		80062791		0	$825.97
		80062791 Total		0	$825.97
		80062810		0	-$27.11
		80062810 Total		0	-$27.11
		80062879	AFUDC	0	-$0.26
		80062879 Total		0	-$0.26
		80062880		0	-$440.76
		80062880 Total		0	-$440.76
		80062901		0	-$827.88
			AFUDC	0	-$27.52
		80062901 Total		0	-$855.40
		80063244		0	$418.03
		80063244 Total		0	$418.03
		80063643		0	$3,195.82
			AFUDC	0	$9.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80063643 Total		0	$3,205.09
		80063818		0	$0.00
		80063818 Total		0	$0.00
		80064269		0	-$303.90
		80064269 Total		0	-$303.90
		80065591		0	$6,398.64
			AFUDC	0	$210.79
		80065591 Total		0	$6,609.43
		80065823		0	-$1,036.20
		80065823 Total		0	-$1,036.20
		80065941		0	$70.86
		80065941 Total		0	$70.86
		80066763		0	$3,390.54
			AFUDC	0	$1.03
		80066763 Total		0	$3,391.57
		80066901		0	$264.12
		80066901 Total		0	$264.12
		80067100		0	-$272.94
		80067100 Total		0	-$272.94
		80067325		0	-$234.23
			AFUDC	0	$56.11
		80067325 Total		0	-$178.12
		80067327		0	$294.67
		80067327 Total		0	$294.67
		80067328		0	$294.67
		80067328 Total		0	$294.67
		80067520		0	$217.01
		80067520 Total		0	$217.01
		80067663		0	$2,773.31
		80067663 Total		0	$2,773.31
		80067967		0	$833.66
		80067967 Total		0	$833.66
		80068270		0	$131.07
			AFUDC	0	$5.68
		80068270 Total		0	$136.75
		80068386		0	-$11.45
		80068386 Total		0	-$11.45
		80068471		0	-$145.09
		80068471 Total		0	-$145.09
		80068590		0	$306.27
		80068590 Total		0	$306.27
		80068633		0	-$106.60
		80068633 Total		0	-$106.60
		80068969		0	-$118.23
		80068969 Total		0	-$118.23
		80068982		0	$18.97
		80068982 Total		0	$18.97
		80069058	AFUDC	0	$65.46
		80069058 Total		0	$65.46
		80069124		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80069124 Total		0	$0.00
		80069397		0	-$2,162.79
		80069397 Total		0	-$2,162.79
		80069910		0	$109.34
		80069910 Total		0	$109.34
		80070314		0	$1,963.11
		80070314 Total		0	$1,963.11
		80070747		0	-$613.84
		80070747 Total		0	-$613.84
		80070870		0	$906.47
		80070870 Total		0	$906.47
		80070969		0	$107.82
		80070969 Total		0	$107.82
		80071444		0	-$3,811.95
		80071444 Total		0	-$3,811.95
		80071477		0	$8.53
		80071477 Total		0	$8.53
		80071628		0	-$1,496.65
		80071628 Total		0	-$1,496.65
		80071883		0	$145.80
		80071883 Total		0	$145.80
		80072201		0	-$2,426.53
			AFUDC	0	$1.85
		80072201 Total		0	-$2,424.68
		80072412		0	$878.60
		80072412 Total		0	$878.60
		80072696		0	$1,752.25
		80072696 Total		0	$1,752.25
		80072829		0	$240.06
		80072829 Total		0	$240.06
		80072863		0	$7,123.54
		80072863 Total		0	$7,123.54
		80073029	AFUDC	0	-$18.03
		80073029 Total		0	-$18.03
		80073082		0	-$956.56
			AFUDC	0	$152.68
		80073082 Total		0	-$803.88
		80073164		0	$2.84
		80073164 Total		0	$2.84
		80073290		0	-$451.82
		80073290 Total		0	-$451.82
		80073309		0	$88.19
			AFUDC	0	$1.48
		80073309 Total		0	$89.67
		80073317		0	$0.00
		80073317 Total		0	$0.00
		80073543		0	$165.81
			AFUDC	0	$2.47
		80073543 Total		0	$168.28
		80074307		0	-$4,339.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80074307 Total		0	-$4,339.04
		80074511		0	$0.95
		80074511 Total		0	$0.95
		80074542		0	-$144.95
			AFUDC	0	-$3.43
		80074542 Total		0	-$148.38
		80074590		0	-$2,781.68
		80074590 Total		0	-$2,781.68
		80074823		0	$464.61
		80074823 Total		0	$464.61
		80074828		0	$255.82
		80074828 Total		0	$255.82
		80075082		0	-$2,550.36
			AFUDC	0	-$4.65
		80075082 Total		0	-$2,555.01
		80075462		0	$21.18
			AFUDC	0	$117.60
		80075462 Total		0	$138.78
		80075614		0	$0.00
		80075614 Total		0	$0.00
		80075784		0	-$1,549.78
		80075784 Total		0	-$1,549.78
		80075789		0	$678.91
		80075789 Total		0	$678.91
		80075889		0	-$378.81
		80075889 Total		0	-$378.81
		80075996	AFUDC	0	$36.76
		80075996 Total		0	$36.76
		80076120		0	$400.24
			AFUDC	0	$18.12
		80076120 Total		0	$418.36
		80076395		0	$1,300.26
			AFUDC	0	$2.50
		80076395 Total		0	$1,302.76
		80076594		0	-$0.87
		80076594 Total		0	-$0.87
		80076805		0	-$49.93
		80076805 Total		0	-$49.93
		80076806		0	-$57.50
		80076806 Total		0	-$57.50
		80076857		0	-$327.61
		80076857 Total		0	-$327.61
		80077031		0	$4.79
		80077031 Total		0	$4.79
		80077151		0	$190.80
		80077151 Total		0	$190.80
		80077195		0	$78.60
		80077195 Total		0	$78.60
		80077290		0	$78.36
		80077290 Total		0	$78.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80077324		0	-$1,982.72
			AFUDC	0	$61.08
		80077324 Total		0	-$1,921.64
		80077348		0	$155.20
		80077348 Total		0	$155.20
		80077680		0	$824.02
		80077680 Total		0	$824.02
		80077756		0	$312.80
		80077756 Total		0	$312.80
		80077821		0	$824.02
		80077821 Total		0	$824.02
		80077928		0	$1,045.09
		80077928 Total		0	$1,045.09
		80078089		0	$0.00
			AFUDC	0	$36.91
		80078089 Total		0	$36.91
		80078705		0	$1,016.63
		80078705 Total		0	$1,016.63
		80079237		0	$47.70
		80079237 Total		0	$47.70
		80079274		0	$361.88
		80079274 Total		0	$361.88
		80079722		0	-$712.77
		80079722 Total		0	-$712.77
		80079849		0	-$567.72
		80079849 Total		0	-$567.72
		80079871		0	$509.47
		80079871 Total		0	$509.47
		80080474		0	$1,828.13
		80080474 Total		0	$1,828.13
		80080203		0	$918.61
		80080203 Total		0	$918.61
		80080324		0	$170.08
		80080324 Total		0	$170.08
		80080338		0	-$90.58
			AFUDC	0	-$1.48
		80080338 Total		0	-$92.06
		80080817		0	-$691.52
			AFUDC	0	-$17.00
		80080817 Total		0	-$708.52
		80080916		0	$7.87
		80080916 Total		0	$7.87
		80081041		0	$277.73
		80081041 Total		0	$277.73
		80081490		0	$96.94
		80081490 Total		0	$96.94
		80081978		0	$54.44
		80081978 Total		0	$54.44
		80082042		0	-$366.09
		80082042 Total		0	-$366.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80082182		0	-$59.22
			AFUDC	0	-$1.63
		80082182 Total		0	-$60.85
		80082392		0	-$1,231.73
			AFUDC	0	-$2.16
		80082392 Total		0	-$1,233.89
		80082411		0	$1,555.06
			AFUDC	0	$83.76
		80082411 Total		0	$1,638.82
		80082627		0	-$80.48
		80082627 Total		0	-$80.48
		80082981		0	$0.00
		80082981 Total		0	$0.00
		80083094		0	-$192.99
		80083094 Total		0	-$192.99
		80083484		0	$148.80
			AFUDC	0	$1.62
		80083484 Total		0	$150.42
		80083572		0	$0.00
		80083572 Total		0	$0.00
		80083680		0	$338.92
		80083680 Total		0	$338.92
		80083685		0	$1,524.95
		80083685 Total		0	$1,524.95
		80083980		0	-$275.72
		80083980 Total		0	-$275.72
		80084118		0	-$220.34
		80084118 Total		0	-$220.34
		80084157		0	-$333.23
		80084157 Total		0	-$333.23
		80084495		0	-$346.47
		80084495 Total		0	-$346.47
		80084546		0	$56.74
		80084546 Total		0	$56.74
		80084659		0	$335.25
		80084659 Total		0	$335.25
		80084835		0	$37.13
			AFUDC	0	$0.48
		80084835 Total		0	$37.61
		80084844		0	$55.08
			AFUDC	0	$3.50
		80084844 Total		0	$58.58
		80085200		0	$749.08
		80085200 Total		0	$749.08
		80085555		0	$155.20
		80085555 Total		0	$155.20
		80085846		0	-$5,980.33
		80085846 Total		0	-$5,980.33
		80085935		0	-$208.18
		80085935 Total		0	-$208.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80085996		0	-$514.10
		80085996 Total		0	-$514.10
		80086050		0	-$1,355.07
		80086050 Total		0	-$1,355.07
		80086077		0	$220.54
		80086077 Total		0	$220.54
		80086113		0	-$238.67
		80086113 Total		0	-$238.67
		80086226		0	$727.77
		80086226 Total		0	$727.77
		80086466		0	-$563.12
		80086466 Total		0	-$563.12
		80086469		0	$0.00
		80086469 Total		0	$0.00
		80087396		0	$440.21
		80087396 Total		0	$440.21
		80087449		0	$603.92
		80087449 Total		0	$603.92
		80088140		0	$367.44
		80088140 Total		0	$367.44
		80088159		0	$276.49
		80088159 Total		0	$276.49
		80088279		0	-$419.00
			AFUDC	0	-$3.07
		80088279 Total		0	-$422.07
		80088287		0	$0.00
		80088287 Total		0	$0.00
		80088291		0	-$296.49
		80088291 Total		0	-$296.49
		80088295		0	$9.55
		80088295 Total		0	$9.55
		80088349		0	$410.46
		80088349 Total		0	$410.46
		80088427		0	$234.61
		80088427 Total		0	$234.61
		80088514		0	-$334.29
		80088514 Total		0	-$334.29
		80088782	AFUDC	0	-$20.09
		80088782 Total		0	-$20.09
		80089314		0	$728.45
		80089314 Total		0	$728.45
		80089329		0	-$156.54
		80089329 Total		0	-$156.54
		80089390		0	$728.45
		80089390 Total		0	$728.45
		80090599		0	$5,902.13
			AFUDC	0	$134.26
		80090599 Total		0	$6,036.39
		80090627		0	$0.00
		80090627 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80090767		0	$5.80
			AFUDC	0	$237.79
		80090767 Total		0	$243.59
		80090816		0	$54.53
		80090816 Total		0	$54.53
		80090922		0	$1.51
		80090922 Total		0	$1.51
		80091095		0	$232.18
		80091095 Total		0	$232.18
		80091331		0	$4.05
		80091331 Total		0	$4.05
		80091341		0	-$399.36
			AFUDC	0	-$11.38
		80091341 Total		0	-$410.74
		80091628		0	$483.44
		80091628 Total		0	$483.44
		80092004		0	-$585.70
		80092004 Total		0	-$585.70
		80092033		0	$831.92
		80092033 Total		0	$831.92
		80092163		0	-$47.37
		80092163 Total		0	-$47.37
		80092513		0	-$469.09
			AFUDC	0	$438.53
		80092513 Total		0	-$30.56
		80092514		0	-$642.68
		80092514 Total		0	-$642.68
		80092636		0	$156.79
		80092636 Total		0	$156.79
		80093265		0	$749.14
		80093265 Total		0	$749.14
		80093321		0	$418.03
		80093321 Total		0	$418.03
		80093350		0	-$372.65
		80093350 Total		0	-$372.65
		80093409		0	$318.38
		80093409 Total		0	$318.38
		80093428		0	-$372.65
		80093428 Total		0	-$372.65
		80093443		0	-$372.65
		80093443 Total		0	-$372.65
		80093451		0	-$372.65
		80093451 Total		0	-$372.65
		80093919		0	$418.03
		80093919 Total		0	$418.03
		80094276		0	-$8.28
		80094276 Total		0	-$8.28
		80094612		0	$0.00
		80094612 Total		0	$0.00
		80096790		0	-$2,134.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80096790 Total		0	-$2,134.29
		80096792		0	-$113.17
		80096792 Total		0	-$113.17
		80097020		0	-$603.26
		80097020 Total		0	-$603.26
		80097235		0	$293.86
		80097235 Total		0	$293.86
		80097313		0	$167.34
		80097313 Total		0	$167.34
		80097328		0	$190.38
		80097328 Total		0	$190.38
		80097359		0	$314.56
		80097359 Total		0	$314.56
		80097535		0	$7.96
		80097535 Total		0	$7.96
		80097788		0	-$3,699.47
			AFUDC	0	-$204.65
		80097788 Total		0	-$3,904.12
		80098055		0	$276.58
		80098055 Total		0	$276.58
		80098220	AFUDC	0	$1.62
		80098220 Total		0	$1.62
		80098564		0	$1,258.56
		80098564 Total		0	$1,258.56
		80098894		0	-$664.15
		80098894 Total		0	-$664.15
		80098967		0	$283.81
		80098967 Total		0	$283.81
		80099124		0	$324.50
		80099124 Total		0	$324.50
		80099655		0	$7,374.01
			AFUDC	0	$269.74
		80099655 Total		0	$7,643.75
		80099774		0	$1,019.15
		80099774 Total		0	$1,019.15
		80099838		0	$1.50
		80099838 Total		0	$1.50
		80099908		0	$155.20
		80099908 Total		0	$155.20
		80100010		0	$0.00
			AFUDC	0	$6.87
		80100010 Total		0	$6.87
		80100050		0	-$563.49
		80100050 Total		0	-$563.49
		80100664		0	$3,394.66
		80100664 Total		0	$3,394.66
		80100822		0	$878.90
		80100822 Total		0	$878.90
		80100853		0	$15.24
		80100853 Total		0	$15.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80101054		0	$345.08
		80101054 Total		0	$345.08
		80101161		0	$954.81
		80101161 Total		0	$954.81
		80101272		0	-$634.36
			AFUDC	0	-$10.99
		80101272 Total		0	-$645.35
		80101317		0	$103.18
			AFUDC	0	$4.28
		80101317 Total		0	$107.46
		80101838		0	-$0.47
		80101838 Total		0	-$0.47
		80101947		0	$539.89
		80101947 Total		0	$539.89
		80102138		0	$1,678.77
			AFUDC	0	$16.31
		80102138 Total		0	$1,695.08
		80102196		0	$67.73
			AFUDC	0	$76.89
		80102196 Total		0	$144.62
		80102201		0	-$1,762.93
			AFUDC	0	-$31.98
		80102201 Total		0	-$1,794.91
		80102207		0	-$2,836.57
			AFUDC	0	-$23.57
		80102207 Total		0	-$2,860.14
		80102287		0	$3,684.13
		80102287 Total		0	$3,684.13
		80102472		0	-$252.32
		80102472 Total		0	-$252.32
		80102513		0	$462.68
		80102513 Total		0	$462.68
		80102994		0	$221.92
		80102994 Total		0	$221.92
		80103027		0	-$2,664.44
			AFUDC	0	$1,264.47
		80103027 Total		0	-$1,399.97
		80103911		0	-$3,579.21
			AFUDC	0	-$20.49
		80103911 Total		0	-$3,599.70
		80104028		0	$424.03
		80104028 Total		0	$424.03
		80104251		0	$299.66
		80104251 Total		0	$299.66
		80104266		0	$762.23
		80104266 Total		0	$762.23
		80104670		0	$16.16
			AFUDC	0	$9.08
		80104670 Total		0	$25.24
		80104886		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80104886	AFUDC	0	$49.48
		80104886 Total		0	$49.48
		80104949	AFUDC	0	$8.02
		80104949 Total		0	$8.02
		80105187		0	-$418.09
		80105187 Total		0	-$418.09
		80105192		0	-$302.20
		80105192 Total		0	-$302.20
		80105230		0	$464.61
		80105230 Total		0	$464.61
		80105401		0	$0.00
		80105401 Total		0	$0.00
		80105467		0	-$3,230.29
			AFUDC	0	-$117.57
		80105467 Total		0	-$3,347.86
		80105684		0	$274.85
		80105684 Total		0	$274.85
		80105912		0	$3.08
		80105912 Total		0	$3.08
		80105979		0	$155.20
		80105979 Total		0	$155.20
		80106013		0	$696.93
		80106013 Total		0	$696.93
		80106054		0	$751.62
		80106054 Total		0	$751.62
		80106130		0	-$185.41
		80106130 Total		0	-$185.41
		80106141		0	-$887.77
		80106141 Total		0	-$887.77
		80106221		0	-$394.85
		80106221 Total		0	-$394.85
		80106256		0	$155.20
		80106256 Total		0	$155.20
		80106369		0	$34.54
		80106369 Total		0	$34.54
		80106456		0	$37,027.56
			AFUDC	0	$65.15
		80106456 Total		0	$37,092.71
		80106463		0	$28,608.85
			AFUDC	0	$1,831.81
		80106463 Total		0	$30,440.66
		80106633		0	$0.00
			AFUDC	0	$3.93
		80106633 Total		0	$3.93
		80106966		0	$4,869.77
			AFUDC	0	$22.67
		80106966 Total		0	$4,892.44
		80107001		0	-$2,456.66
		80107001 Total		0	-$2,456.66
		80107050		0	-$165.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80107050 Total		0	-$165.16
		80107202		0	-$255.06
		80107202 Total		0	-$255.06
		80107224		0	-$0.34
		80107224 Total		0	-$0.34
		80107429		0	$77.61
		80107429 Total		0	$77.61
		80107523		0	$0.00
		80107523 Total		0	$0.00
		80107854		0	-$432.35
		80107854 Total		0	-$432.35
		80107872		0	$11,355.93
			AFUDC	0	$71.70
		80107872 Total		0	$11,427.63
		80108137		0	-$1,098.07
			AFUDC	0	-$19.67
		80108137 Total		0	-$1,117.74
		80108387		0	$1,123.73
		80108387 Total		0	$1,123.73
		80108830		0	-$418.26
		80108830 Total		0	-$418.26
		80108935	AFUDC	0	$1.90
		80108935 Total		0	$1.90
		80108960		0	$240.11
		80108960 Total		0	$240.11
		80108972		0	$240.11
		80108972 Total		0	$240.11
		80108985		0	$276.49
		80108985 Total		0	$276.49
		80109199		0	$3.70
		80109199 Total		0	$3.70
		80109215		0	$199.73
		80109215 Total		0	$199.73
		80109346	AFUDC	0	$15.10
		80109346 Total		0	$15.10
		80109416		0	$230.41
		80109416 Total		0	$230.41
		80109533		0	-$499.32
		80109533 Total		0	-$499.32
		80109849		0	$1,098.70
		80109849 Total		0	$1,098.70
		80109986		0	-$1,920.83
			AFUDC	0	-$39.50
		80109986 Total		0	-$1,960.33
		80110213		0	$252.34
		80110213 Total		0	$252.34
		80110285		0	$1,391.54
		80110285 Total		0	$1,391.54
		80110442		0	-$475.38
			AFUDC	0	-$12.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80110442 Total		0	-$487.99
		80110510		0	$2,690.54
			AFUDC	0	$18.82
		80110510 Total		0	$2,709.36
		80111192	AFUDC	0	$60.14
		80111192 Total		0	$60.14
		80111290		0	-$2,115.04
		80111290 Total		0	-$2,115.04
		80111481		0	$696.93
		80111481 Total		0	$696.93
		80111705		0	-$1,339.56
			AFUDC	0	-$28.64
		80111705 Total		0	-$1,368.20
		80111915		0	$1,041.93
		80111915 Total		0	$1,041.93
		80111987		0	$1,161.54
		80111987 Total		0	$1,161.54
		80112048		0	$80.60
		80112048 Total		0	$80.60
		80112219		0	-$3,098.86
		80112219 Total		0	-$3,098.86
		80112370		0	$190.38
		80112370 Total		0	$190.38
		80112371		0	$648.61
		80112371 Total		0	$648.61
		80112497		0	$7,438.82
			AFUDC	0	$12.20
		80112497 Total		0	$7,451.02
		80112500		0	$10.88
		80112500 Total		0	$10.88
		80112752		0	$348.18
		80112752 Total		0	$348.18
		80112814		0	-$930.82
			AFUDC	0	-$21.30
		80112814 Total		0	-$952.12
		80112846		0	$1,129.93
		80112846 Total		0	$1,129.93
		80112872		0	-$2,592.68
			AFUDC	0	-$35.90
		80112872 Total		0	-$2,628.58
		80112875		0	$918.61
		80112875 Total		0	$918.61
		80113274		0	$3,357.94
			AFUDC	0	$60.36
		80113274 Total		0	$3,418.30
		80113479		0	-$350.15
			AFUDC	0	-$2.52
		80113479 Total		0	-$352.67
		80113506		0	$11,225.19
			AFUDC	0	$114.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80113506 Total		0	$11,339.57
		80113699		0	$294.66
		80113699 Total		0	$294.66
		80113817		0	$533.40
			AFUDC	0	$95.94
		80113817 Total		0	$629.34
		80113891		0	-$1,123.42
			AFUDC	0	-$1.24
		80113891 Total		0	-$1,124.66
		80114209		0	$668.74
			AFUDC	0	$21.30
		80114209 Total		0	$690.04
		80114255		0	-$400.63
		80114255 Total		0	-$400.63
		80114278	AFUDC	0	$107.90
		80114278 Total		0	$107.90
		80114342		0	-$831.97
			AFUDC	0	-$0.72
		80114342 Total		0	-$832.69
		80114396		0	$185.92
		80114396 Total		0	$185.92
		80114459		0	$6,866.06
			AFUDC	0	$142.00
		80114459 Total		0	$7,008.06
		80114581		0	$749.14
		80114581 Total		0	$749.14
		80115232		0	-$2,205.83
			AFUDC	0	-$38.84
		80115232 Total		0	-$2,244.67
		80115239		0	$11,790.05
			AFUDC	0	$131.43
		80115239 Total		0	$11,921.48
		80115323		0	$38.65
		80115323 Total		0	$38.65
		80115512		0	$1,745.25
			AFUDC	0	$58.75
		80115512 Total		0	$1,804.00
		80115789		0	$1,541.33
		80115789 Total		0	$1,541.33
		80115852		0	-$95.78
		80115852 Total		0	-$95.78
		80116021		0	$515.32
		80116021 Total		0	$515.32
		80116271		0	-$276.25
		80116271 Total		0	-$276.25
		80116382		0	-$252.50
		80116382 Total		0	-$252.50
		80117088		0	$6,986.43
		80117088 Total		0	$6,986.43
		80117710		0	$103.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80117710 Total		0	$103.27
		80118246		0	-$3,956.38
			AFUDC	0	-$91.71
		80118246 Total		0	-$4,048.09
		80118308		0	$326.60
		80118308 Total		0	$326.60
		80118790		0	-$1,009.76
		80118790 Total		0	-$1,009.76
		80118823		0	-$597.49
			AFUDC	0	-$28.93
		80118823 Total		0	-$626.42
		80119334		0	$12,278.40
			AFUDC	0	$28.23
		80119334 Total		0	$12,306.63
		80119373		0	$8,765.05
		80119373 Total		0	$8,765.05
		80119852		0	$397.63
		80119852 Total		0	$397.63
		80119918		0	$1,292.64
			AFUDC	0	$2.63
		80119918 Total		0	$1,295.27
		80120008		0	-$1,037.15
			AFUDC	0	-$1.86
		80120008 Total		0	-$1,039.01
		80120273		0	$125.01
		80120273 Total		0	$125.01
		80120445		0	-$244.63
		80120445 Total		0	-$244.63
		80120448		0	$29,656.57
		80120448 Total		0	$29,656.57
		80120460		0	-$424.81
		80120460 Total		0	-$424.81
		80120748		0	$389.19
			AFUDC	0	$18.71
		80120748 Total		0	$407.90
		80120772		0	$3,898.31
		80120772 Total		0	$3,898.31
		80120973		0	-$276.15
		80120973 Total		0	-$276.15
		80120996		0	$2,123.36
			AFUDC	0	$145.42
		80120996 Total		0	$2,268.78
		80121042		0	$303.61
		80121042 Total		0	$303.61
		80121089		0	-$439.01
			AFUDC	0	-$3.20
		80121089 Total		0	-$442.21
		80121195		0	$0.00
		80121195 Total		0	$0.00
		80121316		0	$262.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80121316 Total		0	$262.81
		80121389		0	-$6,490.77
			AFUDC	0	-$83.22
		80121389 Total		0	-$6,573.99
		80121422		0	$572.75
			AFUDC	0	$45.26
		80121422 Total		0	$618.01
		80121432		0	$372.61
		80121432 Total		0	$372.61
		80121433		0	$414.73
		80121433 Total		0	$414.73
		80121440		0	$107.81
		80121440 Total		0	$107.81
		80121661		0	-$309.92
		80121661 Total		0	-$309.92
		80121753		0	-$714.83
			AFUDC	0	-$1.28
		80121753 Total		0	-$716.11
		80122163		0	$799.51
			AFUDC	0	$119.89
		80122163 Total		0	$919.40
		80122182		0	$824.02
		80122182 Total		0	$824.02
		80122357		0	$7,207.36
			AFUDC	0	$37.64
		80122357 Total		0	$7,245.00
		80122445		0	$314.56
		80122445 Total		0	$314.56
		80122468		0	$190.38
		80122468 Total		0	$190.38
		80122510		0	$36.06
		80122510 Total		0	$36.06
		80122517		0	-$634.57
			AFUDC	0	-$10.05
		80122517 Total		0	-$644.62
		80122571		0	$380.74
		80122571 Total		0	$380.74
		80122758		0	$696.93
		80122758 Total		0	$696.93
		80122865		0	$27.60
		80122865 Total		0	$27.60
		80122866		0	-$4,229.19
			AFUDC	0	-$7.42
		80122866 Total		0	-$4,236.61
		80122872		0	-$995.36
			AFUDC	0	-$7.22
		80122872 Total		0	-$1,002.58
		80122886		0	$64.72
		80122886 Total		0	$64.72
		80122971		0	$841.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80122971	AFUDC	0	$53.88
		80122971 Total		0	$895.23
		80123224		0	-$351.46
		80123224 Total		0	-$351.46
		80123279		0	$1.38
		80123279 Total		0	$1.38
		80123282		0	$29,237.80
			AFUDC	0	$898.20
		80123282 Total		0	$30,136.00
		80123298		0	-$2,067.15
			AFUDC	0	-$56.25
		80123298 Total		0	-$2,123.40
		80123312		0	-$400.07
			AFUDC	0	-$6.59
		80123312 Total		0	-$406.66
		80123353		0	-$619.95
		80123353 Total		0	-$619.95
		80123393		0	$24,351.47
			AFUDC	0	$1,382.09
		80123393 Total		0	$25,733.56
		80123437		0	$0.00
			AFUDC	0	$36.29
		80123437 Total		0	$36.29
		80123509		0	$10,521.38
			AFUDC	0	$19.14
		80123509 Total		0	$10,540.52
		80123703		0	$1,828.13
		80123703 Total		0	$1,828.13
		80123830		0	$1,888.08
		80123830 Total		0	$1,888.08
		80123833		0	$476.58
		80123833 Total		0	$476.58
		80123843		0	$310.35
			AFUDC	0	$6.22
		80123843 Total		0	$316.57
		80124112		0	-$3,687.86
		80124112 Total		0	-$3,687.86
		80124273	AFUDC	0	$16.08
		80124273 Total		0	$16.08
		80124331		0	$674.61
		80124331 Total		0	$674.61
		80124455		0	-$405.79
		80124455 Total		0	-$405.79
		80124483		0	$0.00
		80124483 Total		0	$0.00
		80124520		0	$248.07
		80124520 Total		0	$248.07
		80124629		0	$4,913.10
			AFUDC	0	$1,604.41
		80124629 Total		0	$6,517.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80124673		0	$12,294.09
			AFUDC	0	$20.25
		80124673 Total		0	$12,314.34
		80124795		0	$1,893.28
			AFUDC	0	$12.93
		80124795 Total		0	$1,906.21
		80124822		0	$208.98
		80124822 Total		0	$208.98
		80125033		0	-$491.65
			AFUDC	0	-$2.95
		80125033 Total		0	-$494.60
		80125040		0	-$658.86
		80125040 Total		0	-$658.86
		80125045		0	$0.00
		80125045 Total		0	$0.00
		80125067		0	-$4,631.86
		80125067 Total		0	-$4,631.86
		80125133		0	$126.97
		80125133 Total		0	$126.97
		80125336		0	$407.66
		80125336 Total		0	$407.66
		80125616		0	$7,152.63
			AFUDC	0	$685.25
		80125616 Total		0	$7,837.88
		80125739		0	$29,822.75
			AFUDC	0	$1,863.56
		80125739 Total		0	$31,686.31
		80125796		0	$1,182.86
		80125796 Total		0	$1,182.86
		80125812		0	$769.84
		80125812 Total		0	$769.84
		80125834		0	-$3,380.15
		80125834 Total		0	-$3,380.15
		80125840		0	$185.92
		80125840 Total		0	$185.92
		80125871		0	$2,145.48
		80125871 Total		0	$2,145.48
		80125876		0	-$822.56
		80125876 Total		0	-$822.56
		80125895		0	$10.25
		80125895 Total		0	$10.25
		80126154		0	$9,827.51
			AFUDC	0	$12.37
		80126154 Total		0	$9,839.88
		80126424		0	-$291.29
			AFUDC	0	-$0.52
		80126424 Total		0	-$291.81
		80126547		0	-$5,405.75
			AFUDC	0	-$67.21
		80126547 Total		0	-$5,472.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80126650		0	-$512.14
			AFUDC	0	-$21.33
		80126650 Total		0	-$533.47
		80126672		0	$156.45
			AFUDC	0	$25.47
		80126672 Total		0	$181.92
		80127009		0	-$9,616.41
			AFUDC	0	-$216.87
		80127009 Total		0	-$9,833.28
		80127078		0	$156.59
		80127078 Total		0	$156.59
		80127184		0	$107.27
		80127184 Total		0	$107.27
		80127311		0	$418.03
		80127311 Total		0	$418.03
		80127312		0	-$1,063.68
		80127312 Total		0	-$1,063.68
		80127318		0	$83.87
			AFUDC	0	$5.78
		80127318 Total		0	$89.65
		80127557		0	-$287.22
		80127557 Total		0	-$287.22
		80127644		0	-$1,136.63
		80127644 Total		0	-$1,136.63
		80127693		0	$0.00
		80127693 Total		0	$0.00
		80127702	AFUDC	0	$75.50
		80127702 Total		0	$75.50
		80127810		0	$499.39
		80127810 Total		0	$499.39
		80127815		0	$499.39
		80127815 Total		0	$499.39
		80127817		0	$499.39
		80127817 Total		0	$499.39
		80128203		0	-$714.39
		80128203 Total		0	-$714.39
		80128239		0	$78.36
		80128239 Total		0	$78.36
		80128282		0	$302.24
		80128282 Total		0	$302.24
		80128317		0	-$1,021.98
		80128317 Total		0	-$1,021.98
		80128325		0	-$911.30
			AFUDC	0	-$11.25
		80128325 Total		0	-$922.55
		80128475		0	$32.88
			AFUDC	0	$2.90
		80128475 Total		0	$35.78
		80128477		0	$0.00
		80128477 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80128583		0	$738.53
		80128583 Total		0	$738.53
		80128731		0	-$722.47
			AFUDC	0	-$0.91
		80128731 Total		0	-$723.38
		80128818		0	-$999.93
			AFUDC	0	-$1.80
		80128818 Total		0	-$1,001.73
		80128946		0	$1,050.23
		80128946 Total		0	$1,050.23
		80129032		0	$81.67
		80129032 Total		0	$81.67
		80129043		0	$511.66
		80129043 Total		0	$511.66
		80129442		0	$1,119.31
			AFUDC	0	$11.29
		80129442 Total		0	$1,130.60
		80129449		0	$0.00
		80129449 Total		0	$0.00
		80129510		0	-$4,806.62
		80129510 Total		0	-$4,806.62
		80129672		0	-$858.07
			AFUDC	0	-$13.60
		80129672 Total		0	-$871.67
		80130102		0	-$1,030.53
			AFUDC	0	-$40.74
		80130102 Total		0	-$1,071.27
		80130306		0	$68.16
		80130306 Total		0	$68.16
		80130744		0	$627.92
		80130744 Total		0	$627.92
		80130757		0	$528.90
		80130757 Total		0	$528.90
		80130763		0	$170.55
		80130763 Total		0	$170.55
		80130768		0	-$490.35
			AFUDC	0	-$2.54
		80130768 Total		0	-$492.89
		80130853		0	$1,476.74
		80130853 Total		0	$1,476.74
		80131016		0	-$376.28
		80131016 Total		0	-$376.28
		80131429		0	$3,235.24
			AFUDC	0	$953.47
		80131429 Total		0	$4,188.71
		80131512		0	$6,516.62
			AFUDC	0	$27.51
		80131512 Total		0	$6,544.13
		80131673		0	$96.61
			AFUDC	0	$19.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80131673 Total		0	$116.33
		80131734		0	-$231.00
			AFUDC	0	-$0.50
		80131734 Total		0	-$231.50
		80131737		0	-$406.30
		80131737 Total		0	-$406.30
		80131808		0	-$60.37
		80131808 Total		0	-$60.37
		80132119		0	-$1,384.51
			AFUDC	0	-$21.94
		80132119 Total		0	-$1,406.45
		80132204		0	$9,896.77
			AFUDC	0	$8.41
		80132204 Total		0	$9,905.18
		80132230		0	$1,382.46
		80132230 Total		0	$1,382.46
		80132336		0	$136.33
		80132336 Total		0	$136.33
		80132761		0	-$3,951.44
		80132761 Total		0	-$3,951.44
		80132848		0	$187.80
		80132848 Total		0	$187.80
		80132960		0	$39.18
		80132960 Total		0	$39.18
		80133050		0	$1,059.15
		80133050 Total		0	$1,059.15
		80133085		0	$2,469.58
			AFUDC	0	$67.21
		80133085 Total		0	$2,536.79
		80133100		0	-$9,899.44
			AFUDC	0	-$58.83
		80133100 Total		0	-$9,958.27
		80133272		0	$2,793.28
			AFUDC	0	$56.88
		80133272 Total		0	$2,850.16
		80133280		0	$2,556.54
		80133280 Total		0	$2,556.54
		80133326		0	-$5,754.63
			AFUDC	0	-$80.20
		80133326 Total		0	-$5,834.83
		80133346		0	$1,283.45
		80133346 Total		0	$1,283.45
		80133379		0	$117.55
		80133379 Total		0	$117.55
		80133752		0	-$656.09
			AFUDC	0	-$10.41
		80133752 Total		0	-$666.50
		80133814		0	$10,027.18
			AFUDC	0	$2,706.62
		80133814 Total		0	$12,733.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80133888		0	$3,718.17
		80133888 Total		0	$3,718.17
		80133909		0	-$1,653.86
			AFUDC	0	-$26.21
		80133909 Total		0	-$1,680.07
		80133936		0	-$372.66
			AFUDC	0	-$12.81
		80133936 Total		0	-$385.47
		80134186		0	-$4,388.80
			AFUDC	0	-$61.02
		80134186 Total		0	-$4,449.82
		80134196		0	$556.90
		80134196 Total		0	$556.90
		80134205		0	-$2,546.03
			AFUDC	0	-$2.79
		80134205 Total		0	-$2,548.82
		80134406		0	$0.00
		80134406 Total		0	$0.00
		80134583		0	$10,838.62
		80134583 Total		0	$10,838.62
		80134636		0	$123.51
		80134636 Total		0	$123.51
		80134736		0	-$215.90
			AFUDC	0	$564.65
		80134736 Total		0	$348.75
		80134766		0	$2,740.49
		80134766 Total		0	$2,740.49
		80134901		0	$834.92
		80134901 Total		0	$834.92
		80134916		0	-$3,951.68
			AFUDC	0	-$54.72
		80134916 Total		0	-$4,006.40
		80135247		0	$0.00
		80135247 Total		0	$0.00
		80135332		0	$24,932.44
			AFUDC	0	$32.98
		80135332 Total		0	$24,965.42
		80135402		0	$670.52
		80135402 Total		0	$670.52
		80135415		0	$0.00
		80135415 Total		0	$0.00
		80135427		0	$117.80
		80135427 Total		0	$117.80
		80135430		0	-$2,121.98
		80135430 Total		0	-$2,121.98
		80135465		0	$0.00
		80135465 Total		0	$0.00
		80135538		0	$447.74
		80135538 Total		0	$447.74
		80135687		0	$80.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80135687 Total		0	$80.07
		80135870		0	-$1,012.52
			AFUDC	0	-$12.27
		80135870 Total		0	-$1,024.79
		80136178		0	$8,072.43
			AFUDC	0	$24.80
		80136178 Total		0	$8,097.23
		80136442		0	$3,049.90
		80136442 Total		0	$3,049.90
		80136495		0	-$584.04
		80136495 Total		0	-$584.04
		80136515		0	$589.37
		80136515 Total		0	$589.37
		80136747		0	-$1,615.87
		80136747 Total		0	-$1,615.87
		80136901		0	$624.98
		80136901 Total		0	$624.98
		80136916		0	-$1,162.99
			AFUDC	0	-$25.70
		80136916 Total		0	-$1,188.69
		80137333		0	$447.74
		80137333 Total		0	$447.74
		80137647		0	$464.61
		80137647 Total		0	$464.61
		80137655		0	-$74.70
		80137655 Total		0	-$74.70
		80137708		0	$4,430.14
			AFUDC	0	$121.47
		80137708 Total		0	$4,551.61
		80137742		0	$1,354.83
		80137742 Total		0	$1,354.83
		80137780		0	$2,016.63
		80137780 Total		0	$2,016.63
		80137810		0	$2,747.41
			AFUDC	0	$25.81
		80137810 Total		0	$2,773.22
		80137883		0	$2,261.28
		80137883 Total		0	$2,261.28
		80137910		0	$524.41
		80137910 Total		0	$524.41
		80137977		0	$1,245.99
		80137977 Total		0	$1,245.99
		80138175		0	$0.00
		80138175 Total		0	$0.00
		80138176		0	-$0.25
			AFUDC	0	-$0.37
		80138176 Total		0	-$0.62
		80138290		0	$765.01
			AFUDC	0	$54.79
		80138290 Total		0	$819.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80138391		0	-$701.42
		80138391 Total		0	-$701.42
		80138404		0	-$2,817.08
			AFUDC	0	$14.50
		80138404 Total		0	-$2,802.58
		80138639		0	$367.99
		80138639 Total		0	$367.99
		80138641		0	$27.63
		80138641 Total		0	$27.63
		80138684		0	-$1,288.72
			AFUDC	0	-$20.41
		80138684 Total		0	-$1,309.13
		80138701		0	$39.09
		80138701 Total		0	$39.09
		80138726		0	$123.52
		80138726 Total		0	$123.52
		80138748		0	$1,007.44
		80138748 Total		0	$1,007.44
		80138794		0	$3,377.65
			AFUDC	0	$11.86
		80138794 Total		0	$3,389.51
		80138849		0	-$493.50
		80138849 Total		0	-$493.50
		80138850		0	$6.07
		80138850 Total		0	$6.07
		80138933		0	-$1,578.12
			AFUDC	0	-$21.86
		80138933 Total		0	-$1,599.98
		80138937		0	-$120.31
		80138937 Total		0	-$120.31
		80138969		0	-$5,250.93
			AFUDC	0	-$144.40
		80138969 Total		0	-$5,395.33
		80139124		0	$1,493.20
		80139124 Total		0	$1,493.20
		80139137		0	$46,017.73
			AFUDC	0	$1,745.33
		80139137 Total		0	$47,763.06
		80139168		0	-$496.21
		80139168 Total		0	-$496.21
		80139412		0	$4.28
		80139412 Total		0	$4.28
		80139422		0	$1,477.06
		80139422 Total		0	$1,477.06
		80139430		0	$418.03
		80139430 Total		0	$418.03
		80139544		0	-$244.36
		80139544 Total		0	-$244.36
		80139600		0	$221.94
		80139600 Total		0	$221.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80139601		0	$1,247.88
		80139601 Total		0	$1,247.88
		80139633		0	$1,697.45
		80139633 Total		0	$1,697.45
		80139755		0	$793.35
		80139755 Total		0	$793.35
		80139772		0	-$621.05
		80139772 Total		0	-$621.05
		80139778		0	$353.75
		80139778 Total		0	$353.75
		80139819		0	-$5,512.36
			AFUDC	0	-$98.18
		80139819 Total		0	-$5,610.54
		80139855		0	$675.71
			AFUDC	0	$8.58
		80139855 Total		0	$684.29
		80139987		0	-$9.54
		80139987 Total		0	-$9.54
		80140106		0	$232.18
		80140106 Total		0	$232.18
		80140193		0	$1,663.62
		80140193 Total		0	$1,663.62
		80140281		0	-$512.17
		80140281 Total		0	-$512.17
		80140289		0	$527.19
		80140289 Total		0	$527.19
		80140298		0	-$216.02
		80140298 Total		0	-$216.02
		80140587		0	$286.52
		80140587 Total		0	$286.52
		80140697		0	$2,773.90
		80140697 Total		0	$2,773.90
		80140708		0	$1,849.26
		80140708 Total		0	$1,849.26
		80140715		0	$1,056.72
		80140715 Total		0	$1,056.72
		80140804		0	$688.35
		80140804 Total		0	$688.35
		80140964		0	$38.76
		80140964 Total		0	$38.76
		80141009		0	$791.67
			AFUDC	0	$308.59
		80141009 Total		0	$1,100.26
		80141251		0	$1,113.25
		80141251 Total		0	$1,113.25
		80141302		0	-$95.77
		80141302 Total		0	-$95.77
		80141368		0	$3,174.60
			AFUDC	0	$307.64
		80141368 Total		0	$3,482.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80141487		0	$694.62
		80141487 Total		0	$694.62
		80141501		0	$234.61
		80141501 Total		0	$234.61
		80141846		0	-$8,149.24
			AFUDC	0	-$19.82
		80141846 Total		0	-$8,169.06
		80141853		0	-$3,073.31
		80141853 Total		0	-$3,073.31
		80141873		0	-$119.47
		80141873 Total		0	-$119.47
		80142084		0	$4,336.09
			AFUDC	0	$275.95
		80142084 Total		0	$4,612.04
		80142231		0	$140.61
		80142231 Total		0	$140.61
		80142267		0	-$732.95
			AFUDC	0	-$5.28
		80142267 Total		0	-$738.23
		80142299		0	$1,600.75
		80142299 Total		0	$1,600.75
		80142305		0	$2,559.38
		80142305 Total		0	$2,559.38
		80142675		0	$323.48
		80142675 Total		0	$323.48
		80142711		0	$4,293.83
			AFUDC	0	$5.71
		80142711 Total		0	$4,299.54
		80142722		0	$155.20
		80142722 Total		0	$155.20
		80142735		0	-$372.65
		80142735 Total		0	-$372.65
		80142736		0	-$6,601.56
			AFUDC	0	-$160.58
		80142736 Total		0	-$6,762.14
		80142750	AFUDC	0	$302.78
		80142750 Total		0	$302.78
		80142820		0	-$697.82
		80142820 Total		0	-$697.82
		80142841		0	$661.25
		80142841 Total		0	$661.25
		80142938		0	$126.99
		80142938 Total		0	$126.99
		80143086		0	$0.32
			AFUDC	0	$0.37
		80143086 Total		0	$0.69
		80143121		0	$423.55
		80143121 Total		0	$423.55
		80143256		0	$784.62
		80143256 Total		0	$784.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80143274		0	$1,704.08
			AFUDC	0	$92.37
		80143274 Total		0	$1,796.45
		80143432		0	$97.15
		80143432 Total		0	$97.15
		80143433		0	$1,344.73
		80143433 Total		0	$1,344.73
		80143449		0	-$1,436.60
		80143449 Total		0	-$1,436.60
		80143488		0	$414.73
		80143488 Total		0	$414.73
		80143550		0	$383.89
		80143550 Total		0	$383.89
		80143663		0	-$145.72
		80143663 Total		0	-$145.72
		80143697		0	-$688.99
			AFUDC	0	-$1.23
		80143697 Total		0	-$690.22
		80144143		0	$122.01
			AFUDC	0	$37.59
		80144143 Total		0	$159.60
		80144225		0	-$3,320.77
			AFUDC	0	-$45.98
		80144225 Total		0	-$3,366.75
		80144316	AFUDC	0	-$3.45
		80144316 Total		0	-$3.45
		80144353		0	$30.41
			AFUDC	0	$3.41
		80144353 Total		0	$33.82
		80144361		0	$932.27
		80144361 Total		0	$932.27
		80144475		0	-$2,092.63
			AFUDC	0	-$139.32
		80144475 Total		0	-$2,231.95
		80144728		0	-$186.40
		80144728 Total		0	-$186.40
		80144765		0	$1,389.25
		80144765 Total		0	$1,389.25
		80144777		0	-$3,008.91
			AFUDC	0	-$41.66
		80144777 Total		0	-$3,050.57
		80144827		0	-$1,425.28
			AFUDC	0	-$9.94
		80144827 Total		0	-$1,435.22
		80144876		0	$1,104.03
		80144876 Total		0	$1,104.03
		80144928		0	-$27.29
			AFUDC	0	$13.43
		80144928 Total		0	-$13.86
		80145020		0	-$10,828.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80145020	AFUDC	0	-$274.26
		80145020 Total		0	-$11,102.27
		80145040		0	$8,206.91
		80145040 Total		0	$8,206.91
		80145168		0	$732.35
		80145168 Total		0	$732.35
		80145190		0	$3,212.38
		80145190 Total		0	$3,212.38
		80145196	AFUDC	0	$23.08
		80145196 Total		0	$23.08
		80145239		0	$1,578.85
		80145239 Total		0	$1,578.85
		80145298		0	-$2,277.47
			AFUDC	0	-$5.73
		80145298 Total		0	-$2,283.20
		80145300		0	-$32.48
		80145300 Total		0	-$32.48
		80145309		0	-$557.47
		80145309 Total		0	-$557.47
		80145469		0	$379.70
		80145469 Total		0	$379.70
		80145715		0	-$768.01
		80145715 Total		0	-$768.01
		80145822		0	$478.28
		80145822 Total		0	$478.28
		80145874		0	$11,652.74
			AFUDC	0	$41.74
		80145874 Total		0	$11,694.48
		80146125		0	$187.83
		80146125 Total		0	$187.83
		80146822		0	-$603.92
		80146822 Total		0	-$603.92
		80146847		0	$345.92
		80146847 Total		0	$345.92
		80146908		0	$0.00
			AFUDC	0	$0.00
		80146908 Total		0	$0.00
		80147037		0	-$335.48
		80147037 Total		0	-$335.48
		80147040		0	$163.32
		80147040 Total		0	$163.32
		80147079		0	-$86.50
		80147079 Total		0	-$86.50
		80147288		0	$938.42
		80147288 Total		0	$938.42
		80147304		0	$273.24
		80147304 Total		0	$273.24
		80147402		0	$5,165.70
			AFUDC	0	$87.80
		80147402 Total		0	$5,253.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80147406		0	-$673.60
		80147406 Total		0	-$673.60
		80147462		0	$290.42
		80147462 Total		0	$290.42
		80147582		0	$22.82
		80147582 Total		0	$22.82
		80147622		0	-$394.06
			AFUDC	0	-$7.08
		80147622 Total		0	-$401.14
		80147640		0	-$725.36
		80147640 Total		0	-$725.36
		80147647		0	-$372.65
		80147647 Total		0	-$372.65
		80147775		0	$703.62
		80147775 Total		0	$703.62
		80147881		0	$3,049.90
		80147881 Total		0	$3,049.90
		80147910		0	-$1,997.62
		80147910 Total		0	-$1,997.62
		80147913		0	$874.03
		80147913 Total		0	$874.03
		80148070		0	$293.46
		80148070 Total		0	$293.46
		80148093		0	-$1,177.75
		80148093 Total		0	-$1,177.75
		80148114		0	-$1,417.91
			AFUDC	0	-$2.55
		80148114 Total		0	-$1,420.46
		80148120		0	$265.48
		80148120 Total		0	$265.48
		80148140		0	$290.42
		80148140 Total		0	$290.42
		80148142		0	-$46.26
			AFUDC	0	$19.62
		80148142 Total		0	-$26.64
		80148190		0	$2,911.74
		80148190 Total		0	$2,911.74
		80148204		0	-$285.35
		80148204 Total		0	-$285.35
		80148240		0	$809.63
		80148240 Total		0	$809.63
		80148340		0	$0.00
		80148340 Total		0	$0.00
		80149796		0	$0.00
		80149796 Total		0	$0.00
		80149859		0	$0.00
		80149859 Total		0	$0.00
		80149860		0	-$898.89
			AFUDC	0	-$6.46
		80149860 Total		0	-$905.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80149950		0	-$1,802.89
			AFUDC	0	-$12.96
		80149950 Total		0	-$1,815.85
		80150213		0	-$995.20
		80150213 Total		0	-$995.20
		80150315		0	$153.90
		80150315 Total		0	$153.90
		80150441		0	$524.41
		80150441 Total		0	$524.41
		80150458		0	$45,839.11
		80150458 Total		0	$45,839.11
		80153664		0	$139.89
			AFUDC	0	$2.69
		80153664 Total		0	$142.58
		80153705		0	-$721.37
			AFUDC	0	-$1.29
		80153705 Total		0	-$722.66
		80154525		0	-$2,002.00
		80154525 Total		0	-$2,002.00
		80155419		0	-$1,077.34
			AFUDC	0	-$7.82
		80155419 Total		0	-$1,085.16
		80155553		0	-$907.61
			AFUDC	0	-$1.63
		80155553 Total		0	-$909.24
		80155992		0	$231.12
		80155992 Total		0	$231.12
		80156257		0	-$1,149.49
			AFUDC	0	-$20.65
		80156257 Total		0	-$1,170.14
		80156258		0	-$1,999.47
		80156258 Total		0	-$1,999.47
		80156290		0	$1,229.96
		80156290 Total		0	$1,229.96
		80156346		0	$273.24
		80156346 Total		0	$273.24
		80156464		0	-$2,637.31
			AFUDC	0	-$89.81
		80156464 Total		0	-$2,727.12
		80156818		0	$153.88
		80156818 Total		0	$153.88
		80156992		0	$696.93
		80156992 Total		0	$696.93
		80157019		0	$1,939.15
		80157019 Total		0	$1,939.15
		80157562		0	-$478.72
			AFUDC	0	$28.54
		80157562 Total		0	-$450.18
		80157582		0	$556.61
		80157582 Total		0	$556.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80157584		0	$52.23
		80157584 Total		0	$52.23
		80157672		0	-$493.88
			AFUDC	0	-$0.89
		80157672 Total		0	-$494.77
		80157709		0	$740.62
		80157709 Total		0	$740.62
		80157782		0	-$161.43
		80157782 Total		0	-$161.43
		80158053		0	$927.96
		80158053 Total		0	$927.96
		80158065		0	$11,526.24
			AFUDC	0	$13.14
		80158065 Total		0	$11,539.38
		80158067		0	$208.09
		80158067 Total		0	$208.09
		80158109		0	$3,764.87
			AFUDC	0	$4.19
		80158109 Total		0	$3,769.06
		80158258		0	-$549.38
			AFUDC	0	-$10.22
		80158258 Total		0	-$559.60
		80158268		0	$349.62
		80158268 Total		0	$349.62
		80158390		0	$6,033.13
		80158390 Total		0	$6,033.13
		80158484		0	$290.42
		80158484 Total		0	$290.42
		80158538		0	$16,529.85
			AFUDC	0	$6.73
		80158538 Total		0	$16,536.58
		80158579		0	$464.61
		80158579 Total		0	$464.61
		80158725		0	$0.00
			AFUDC	0	$84.71
		80158725 Total		0	$84.71
		80158755		0	$0.00
			AFUDC	0	$21.51
		80158755 Total		0	$21.51
		80158843		0	$0.00
			AFUDC	0	$16.02
		80158843 Total		0	$16.02
		80158865		0	$5.70
		80158865 Total		0	$5.70
		80158912		0	$0.00
		80158912 Total		0	$0.00
		80159025		0	-$1,291.79
			AFUDC	0	-$23.15
		80159025 Total		0	-$1,314.94
		80159146		0	$1,041.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80159146 Total		0	$1,041.93
		80159167		0	$16.35
		80159167 Total		0	$16.35
		80159220		0	-$1,067.12
			AFUDC	0	-$19.38
		80159220 Total		0	-$1,086.50
		80159223		0	$1,570.08
		80159223 Total		0	$1,570.08
		80159312		0	-$148.31
			AFUDC	0	$26.33
		80159312 Total		0	-$121.98
		80159694		0	-$240.89
		80159694 Total		0	-$240.89
		80159760		0	$32.68
		80159760 Total		0	$32.68
		80159931		0	$1,276.55
		80159931 Total		0	$1,276.55
		80160021		0	$2,024.98
			AFUDC	0	$139.32
		80160021 Total		0	$2,164.30
		80160103		0	-$361.84
		80160103 Total		0	-$361.84
		80160109		0	-$641.57
		80160109 Total		0	-$641.57
		80160112		0	$42.52
		80160112 Total		0	$42.52
		80160137		0	$6,268.25
			AFUDC	0	$17.88
		80160137 Total		0	$6,286.13
		80160340		0	$356.63
			AFUDC	0	$11.66
		80160340 Total		0	$368.29
		80160397		0	$561.22
		80160397 Total		0	$561.22
		80160404		0	-$830.62
		80160404 Total		0	-$830.62
		80160419		0	-$439.01
			AFUDC	0	-$3.20
		80160419 Total		0	-$442.21
		80160427		0	$1,262.89
		80160427 Total		0	$1,262.89
		80160708		0	$34.42
		80160708 Total		0	$34.42
		80160718		0	$5,890.70
			AFUDC	0	$132.67
		80160718 Total		0	$6,023.37
		80160757		0	$929.24
		80160757 Total		0	$929.24
		80160927		0	$2,311.57
		80160927 Total		0	$2,311.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80160951		0	$1,385.97
		80160951 Total		0	$1,385.97
		80160957		0	-$1,928.56
			AFUDC	0	-$3.50
		80160957 Total		0	-$1,932.06
		80160965		0	-$1,852.45
			AFUDC	0	-$3.41
		80160965 Total		0	-$1,855.86
		80161005		0	-$692.07
		80161005 Total		0	-$692.07
		80161118		0	-$39.18
		80161118 Total		0	-$39.18
		80161171		0	-$141.68
		80161171 Total		0	-$141.68
		80161553		0	$536.22
		80161553 Total		0	$536.22
		80161740		0	$293.46
		80161740 Total		0	$293.46
		80161852		0	-$509.76
			AFUDC	0	$46.35
		80161852 Total		0	-$463.41
		80161944		0	$1,276.55
		80161944 Total		0	$1,276.55
		80161946		0	$1,506.56
		80161946 Total		0	$1,506.56
		80162083		0	$232.02
		80162083 Total		0	$232.02
		80162179		0	-$427.15
		80162179 Total		0	-$427.15
		80162420		0	$2,515.08
			AFUDC	0	$773.61
		80162420 Total		0	$3,288.69
		80162450		0	-$912.59
		80162450 Total		0	-$912.59
		80162554		0	$0.00
		80162554 Total		0	$0.00
		80162600		0	-$1,441.49
		80162600 Total		0	-$1,441.49
		80162681		0	-$1,390.61
			AFUDC	0	-$33.82
		80162681 Total		0	-$1,424.43
		80162692		0	-$23.31
		80162692 Total		0	-$23.31
		80162808		0	$5,509.15
			AFUDC	0	$4,089.90
		80162808 Total		0	$9,599.05
		80162825		0	$1,386.95
		80162825 Total		0	$1,386.95
		80162844		0	$2,100.95
		80162844 Total		0	$2,100.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80162874		0	-$219.54
			AFUDC	0	-$0.40
		80162874 Total		0	-$219.94
		80162900		0	$34.42
		80162900 Total		0	$34.42
		80162942		0	-$329.29
			AFUDC	0	-$0.60
		80162942 Total		0	-$329.89
		80162958		0	$918.61
		80162958 Total		0	$918.61
		80162985		0	-$807.78
			AFUDC	0	-$1.46
		80162985 Total		0	-$809.24
		80163141		0	-$356.70
			AFUDC	0	$23.98
		80163141 Total		0	-$332.72
		80163184		0	-$152.32
		80163184 Total		0	-$152.32
		80163257		0	-$3,554.96
			AFUDC	0	-$7.54
		80163257 Total		0	-$3,562.50
		80163267		0	-$304.48
		80163267 Total		0	-$304.48
		80163317		0	$340.18
		80163317 Total		0	$340.18
		80163360		0	$8,260.62
		80163360 Total		0	$8,260.62
		80163686		0	$353.75
		80163686 Total		0	$353.75
		80163715		0	$204.51
		80163715 Total		0	$204.51
		80163871		0	$1,378.26
		80163871 Total		0	$1,378.26
		80163898		0	$2,878.38
			AFUDC	0	$7.97
		80163898 Total		0	$2,886.35
		80164170		0	$9,617.67
		80164170 Total		0	$9,617.67
		80164260		0	$3,636.04
		80164260 Total		0	$3,636.04
		80164290		0	-$403.83
			AFUDC	0	-$7.34
		80164290 Total		0	-$411.17
		80164311		0	-$623.14
			AFUDC	0	-$4.54
		80164311 Total		0	-$627.68
		80164379		0	$422.83
		80164379 Total		0	$422.83
		80164484		0	-$3,209.81
			AFUDC	0	-$109.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80164484 Total		0	-$3,319.14
		80164688		0	$25.90
			AFUDC	0	$42.50
		80164688 Total		0	$68.40
		80164701		0	$4,480.67
			AFUDC	0	$12.49
		80164701 Total		0	$4,493.16
		80164727		0	$5,288.10
			AFUDC	0	$1.93
		80164727 Total		0	$5,290.03
		80164751		0	$831.92
		80164751 Total		0	$831.92
		80164774		0	-$651.54
			AFUDC	0	-$17.10
		80164774 Total		0	-$668.64
		80164909		0	$16,603.51
			AFUDC	0	$1,674.50
		80164909 Total		0	$18,278.01
		80164918		0	-$1,376.46
			AFUDC	0	-$2.66
		80164918 Total		0	-$1,379.12
		80165072		0	$252.31
		80165072 Total		0	$252.31
		80165144		0	$1,389.59
			AFUDC	0	$2.09
		80165144 Total		0	$1,391.68
		80165183		0	$144.17
		80165183 Total		0	$144.17
		80165229		0	-$1,171.13
		80165229 Total		0	-$1,171.13
		80165266		0	$255.84
		80165266 Total		0	$255.84
		80165291		0	$4,927.41
		80165291 Total		0	$4,927.41
		80165368		0	-$40.00
		80165368 Total		0	-$40.00
		80165392		0	$3,329.84
			AFUDC	0	$119.79
		80165392 Total		0	$3,449.63
		80165511		0	$6,251.53
		80165511 Total		0	$6,251.53
		80165516		0	$2,360.10
		80165516 Total		0	$2,360.10
		80165567		0	-$3,341.91
			AFUDC	0	-$35.84
		80165567 Total		0	-$3,377.75
		80165576		0	$400.58
			AFUDC	0	$21.33
		80165576 Total		0	$421.91
		80165997		0	$31.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80165997	AFUDC	0	$2.98
		80165997 Total		0	$34.68
		80166033		0	$1,247.88
		80166033 Total		0	$1,247.88
		80166068		0	-$2,285.46
			AFUDC	0	-$40.95
		80166068 Total		0	-$2,326.41
		80166160		0	$0.00
		80166160 Total		0	$0.00
		80166184		0	-$315.74
		80166184 Total		0	-$315.74
		80166295		0	$4,620.03
			AFUDC	0	$15.38
		80166295 Total		0	$4,635.41
		80166317		0	$1,987.27
		80166317 Total		0	$1,987.27
		80166347		0	-$382.74
			AFUDC	0	-$6.95
		80166347 Total		0	-$389.69
		80166357		0	-$5,433.27
		80166357 Total		0	-$5,433.27
		80166436		0	-$1,940.54
		80166436 Total		0	-$1,940.54
		80166471		0	$61,747.61
			AFUDC	0	$2,838.56
		80166471 Total		0	$64,586.17
		80166515		0	-$22.43
		80166515 Total		0	-$22.43
		80166573		0	-$11,559.73
		80166573 Total		0	-$11,559.73
		80166816		0	$298.68
		80166816 Total		0	$298.68
		80166856		0	$696.93
		80166856 Total		0	$696.93
		80166965		0	$414.73
		80166965 Total		0	$414.73
		80167026		0	$47.48
		80167026 Total		0	$47.48
		80167033		0	-$396.58
		80167033 Total		0	-$396.58
		80167120		0	-$633.16
		80167120 Total		0	-$633.16
		80167206		0	-$1,613.65
			AFUDC	0	-$3.01
		80167206 Total		0	-$1,616.66
		80167217		0	$3,644.11
		80167217 Total		0	$3,644.11
		80167259		0	$0.00
		80167259 Total		0	$0.00
		80167321		0	$204.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80167321 Total		0	$204.50
		80167338		0	-$1,581.92
			AFUDC	0	-$0.98
		80167338 Total		0	-$1,582.90
		80167582		0	$210.85
		80167582 Total		0	$210.85
		80167597		0	$1,692.90
		80167597 Total		0	$1,692.90
		80167752		0	$0.00
		80167752 Total		0	$0.00
		80167789		0	$122.83
		80167789 Total		0	$122.83
		80168285		0	$51.07
		80168285 Total		0	$51.07
		80168324		0	-$570.90
			AFUDC	0	-$1.02
		80168324 Total		0	-$571.92
		80169123		0	$418.03
		80169123 Total		0	$418.03
		80169128		0	$627.05
		80169128 Total		0	$627.05
		80169226		0	$0.00
		80169226 Total		0	$0.00
		80169301		0	$1,888.08
		80169301 Total		0	$1,888.08
		80169306		0	-$1,329.39
			AFUDC	0	-$23.80
		80169306 Total		0	-$1,353.19
		80169570		0	-$353.20
			AFUDC	0	-$0.62
		80169570 Total		0	-$353.82
		80169602		0	$0.00
		80169602 Total		0	$0.00
		80169614		0	$12,745.70
			AFUDC	0	$2.13
		80169614 Total		0	$12,747.83
		80169619		0	-$262.64
		80169619 Total		0	-$262.64
		80169624		0	$45.55
			AFUDC	0	$16.69
		80169624 Total		0	$62.24
		80169734		0	-$1,129.84
			AFUDC	0	-$2.03
		80169734 Total		0	-$1,131.87
		80169827		0	-$367.52
			AFUDC	0	-$0.66
		80169827 Total		0	-$368.18
		80169860		0	$164.02
		80169860 Total		0	$164.02
		80169909		0	-$1,156.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80169909 Total		0	-$1,156.47
		80169915		0	-$1,107.57
			AFUDC	0	-$0.63
		80169915 Total		0	-$1,108.20
		80169954		0	-$1,156.47
		80169954 Total		0	-$1,156.47
		80170485		0	$151.79
		80170485 Total		0	$151.79
		80170527		0	-$366.29
			AFUDC	0	-$2.68
		80170527 Total		0	-$368.97
		80170543		0	$2,240.93
		80170543 Total		0	$2,240.93
		80170632		0	$2,997.02
			AFUDC	0	$2.31
		80170632 Total		0	$2,999.33
		80170723		0	$13,629.26
			AFUDC	0	$25.60
		80170723 Total		0	$13,654.86
		80170737		0	$276.49
		80170737 Total		0	$276.49
		80170789		0	-$70.70
		80170789 Total		0	-$70.70
		80170964		0	-$3,015.68
		80170964 Total		0	-$3,015.68
		80170977		0	$37,827.66
			AFUDC	0	$303.59
		80170977 Total		0	$38,131.25
		80170981		0	$1,070.50
		80170981 Total		0	$1,070.50
		80170991		0	$0.00
		80170991 Total		0	$0.00
		80171465		0	$249.36
			AFUDC	0	$14.66
		80171465 Total		0	$264.02
		80171634		0	-$1,474.37
		80171634 Total		0	-$1,474.37
		80171723		0	-$938.79
		80171723 Total		0	-$938.79
		80171776		0	$475.97
		80171776 Total		0	$475.97
		80171780		0	-$295.10
		80171780 Total		0	-$295.10
		80171790		0	$227.93
		80171790 Total		0	$227.93
		80171851		0	$7.27
		80171851 Total		0	$7.27
		80171864		0	$659.82
		80171864 Total		0	$659.82
		80171876		0	$190.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80171876 Total		0	$190.38
		80171910		0	-$2,774.36
		80171910 Total		0	-$2,774.36
		80171932		0	$39,143.99
			AFUDC	0	$77.86
		80171932 Total		0	$39,221.85
		80172384		0	$696.93
		80172384 Total		0	$696.93
		80174653		0	-$966.55
			AFUDC	0	-$51.96
		80174653 Total		0	-$1,018.51
		80174656		0	$0.00
		80174656 Total		0	$0.00
		80174668		0	-$4,479.49
			AFUDC	0	-$136.19
		80174668 Total		0	-$4,615.68
		80174740		0	-$3,102.79
		80174740 Total		0	-$3,102.79
		80174777		0	$447.72
		80174777 Total		0	$447.72
		80174782		0	$7,641.52
			AFUDC	0	$10.35
		80174782 Total		0	$7,651.87
		80174945		0	$1,021.23
		80174945 Total		0	$1,021.23
		80174948		0	$1,113.25
		80174948 Total		0	$1,113.25
		80174977		0	$21,075.81
			AFUDC	0	$3,479.25
		80174977 Total		0	$24,555.06
		80174982		0	$558.92
		80174982 Total		0	$558.92
		80174995		0	$1,113.25
		80174995 Total		0	$1,113.25
		80174998		0	$929.24
		80174998 Total		0	$929.24
		80175005		0	$745.23
		80175005 Total		0	$745.23
		80175018		0	$1,113.25
		80175018 Total		0	$1,113.25
		80175030		0	$745.23
		80175030 Total		0	$745.23
		80175043		0	-$505.50
			AFUDC	0	-$3.62
		80175043 Total		0	-$509.12
		80175263		0	-$1.87
			AFUDC	0	$3.74
		80175263 Total		0	$1.87
		80175283		0	$42.01
		80175283 Total		0	$42.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80175372		0	-$2,327.24
			AFUDC	0	-$41.98
		80175372 Total		0	-$2,369.22
		80175401		0	-$2,282.90
		80175401 Total		0	-$2,282.90
		80175426		0	$16,963.79
			AFUDC	0	$59.06
		80175426 Total		0	$17,022.85
		80175689		0	-$2,091.61
			AFUDC	0	-$39.03
		80175689 Total		0	-$2,130.64
		80175721		0	-$3,381.94
			AFUDC	0	-$6.10
		80175721 Total		0	-$3,388.04
		80175767		0	$594.41
		80175767 Total		0	$594.41
		80175788		0	$2,299.81
			AFUDC	0	$14.90
		80175788 Total		0	$2,314.71
		80175851		0	$18.40
		80175851 Total		0	$18.40
		80175854		0	$395.05
		80175854 Total		0	$395.05
		80176455		0	$232.80
		80176455 Total		0	$232.80
		80176471		0	$4,884.97
		80176471 Total		0	$4,884.97
		80176504		0	$1,737.48
			AFUDC	0	$1.41
		80176504 Total		0	$1,738.89
		80176547		0	$696.93
		80176547 Total		0	$696.93
		80176745		0	-$120.29
		80176745 Total		0	-$120.29
		80176989		0	-$541.34
			AFUDC	0	-$0.99
		80176989 Total		0	-$542.33
		80177002		0	-$678.15
		80177002 Total		0	-$678.15
		80177064		0	$178.18
		80177064 Total		0	$178.18
		80177114		0	-$75.85
		80177114 Total		0	-$75.85
		80177186		0	-$935.83
			AFUDC	0	-$1.69
		80177186 Total		0	-$937.52
		80177199		0	-$377.57
		80177199 Total		0	-$377.57
		80177220		0	-$494.55
			AFUDC	0	-$0.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80177220 Total		0	-$495.45
		80177351		0	-$41.57
		80177351 Total		0	-$41.57
		80177464		0	$395.62
		80177464 Total		0	$395.62
		80177582		0	-$420.52
			AFUDC	0	-$0.74
		80177582 Total		0	-$421.26
		80177593		0	-$93.45
		80177593 Total		0	-$93.45
		80177628		0	-$2,176.60
			AFUDC	0	-$27.85
		80177628 Total		0	-$2,204.45
		80177635		0	-$2,110.84
			AFUDC	0	-$5.14
		80177635 Total		0	-$2,115.98
		80177639		0	$7,676.77
			AFUDC	0	$9.42
		80177639 Total		0	$7,686.19
		80177685		0	$1,317.93
		80177685 Total		0	$1,317.93
		80177698		0	-$768.65
			AFUDC	0	-$13.77
		80177698 Total		0	-$782.42
		80177750		0	$360.98
		80177750 Total		0	$360.98
		80177846		0	-$1,499.78
		80177846 Total		0	-$1,499.78
		80178015		0	$4,922.34
			AFUDC	0	$16.21
		80178015 Total		0	$4,938.55
		80178071		0	$1,283.45
		80178071 Total		0	$1,283.45
		80178133		0	$5,451.37
			AFUDC	0	$41.80
		80178133 Total		0	$5,493.17
		80178335		0	$831.92
		80178335 Total		0	$831.92
		80178355		0	-$569.84
			AFUDC	0	-$0.99
		80178355 Total		0	-$570.83
		80178379		0	$0.00
		80178379 Total		0	$0.00
		80178462		0	-$601.42
		80178462 Total		0	-$601.42
		80178486		0	$533.05
		80178486 Total		0	$533.05
		80178847		0	$430.67
		80178847 Total		0	$430.67
		80178865		0	-$243.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80178865	AFUDC	0	-$79.84
		80178865 Total		0	-$323.05
		80179016		0	$1,608.03
		80179016 Total		0	$1,608.03
		80179086		0	-$788.11
			AFUDC	0	-$14.22
		80179086 Total		0	-$802.33
		80179151		0	$20,294.65
			AFUDC	0	$45.50
		80179151 Total		0	$20,340.15
		80179243		0	-$587.79
		80179243 Total		0	-$587.79
		80179254		0	$3,398.89
			AFUDC	0	$9.09
		80179254 Total		0	$3,407.98
		80179584		0	-$893.90
		80179584 Total		0	-$893.90
		80179587		0	$749.35
		80179587 Total		0	$749.35
		80179701		0	$2,353.77
			AFUDC	0	$32.62
		80179701 Total		0	$2,386.39
		80179769		0	$1,731.95
		80179769 Total		0	$1,731.95
		80179771		0	-$2,531.12
			AFUDC	0	-$6.16
		80179771 Total		0	-$2,537.28
		80179820		0	$128.91
		80179820 Total		0	$128.91
		80179843		0	$437.89
		80179843 Total		0	$437.89
		80179891		0	$7,680.65
			AFUDC	0	$4.18
		80179891 Total		0	$7,684.83
		80180013		0	-$3,002.17
			AFUDC	0	-$5.34
		80180013 Total		0	-$3,007.51
		80180104		0	$407.66
		80180104 Total		0	$407.66
		80180123		0	-$859.67
		80180123 Total		0	-$859.67
		80180151		0	$661.44
		80180151 Total		0	$661.44
		80180199		0	$4,719.31
			AFUDC	0	$9.86
		80180199 Total		0	$4,729.17
		80180243		0	-$2,649.69
			AFUDC	0	-$52.34
		80180243 Total		0	-$2,702.03
		80180291		0	$1,663.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80180291 Total		0	$1,663.86
		80180340		0	$91.48
		80180340 Total		0	$91.48
		80180541		0	-$1,872.66
			AFUDC	0	-$33.57
		80180541 Total		0	-$1,906.23
		80180627		0	-$1,131.73
			AFUDC	0	-$44.61
		80180627 Total		0	-$1,176.34
		80180744		0	$9,715.41
		80180744 Total		0	$9,715.41
		80180764		0	-$3,531.19
		80180764 Total		0	-$3,531.19
		80180795		0	-$424.23
			AFUDC	0	-$3.06
		80180795 Total		0	-$427.29
		80180798		0	$199.69
		80180798 Total		0	$199.69
		80180844		0	$673.26
		80180844 Total		0	$673.26
		80180921		0	-$155.97
		80180921 Total		0	-$155.97
		80180925		0	-$78.02
		80180925 Total		0	-$78.02
		80180928		0	-$1,296.12
		80180928 Total		0	-$1,296.12
		80180933		0	-$155.97
		80180933 Total		0	-$155.97
		80180965		0	$0.00
		80180965 Total		0	$0.00
		80180978		0	-$48.65
		80180978 Total		0	-$48.65
		80181126		0	$17,861.89
			AFUDC	0	$76.53
		80181126 Total		0	$17,938.42
		80181127		0	$6,289.39
			AFUDC	0	$5.24
		80181127 Total		0	$6,294.63
		80181145		0	$831.92
		80181145 Total		0	$831.92
		80181261		0	-$22,218.98
			AFUDC	0	-$4.92
		80181261 Total		0	-$22,223.90
		80181307		0	-$1,171.25
			AFUDC	0	-$2.12
		80181307 Total		0	-$1,173.37
		80181367		0	-$1,638.21
		80181367 Total		0	-$1,638.21
		80181375		0	$17,130.39
			AFUDC	0	$103.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80181375 Total		0	$17,234.23
		80181433		0	$2.56
		80181433 Total		0	$2.56
		80181662		0	-$599.01
			AFUDC	0	-$8.58
		80181662 Total		0	-$607.59
		80181761		0	-$223.21
			AFUDC	0	-$7.63
		80181761 Total		0	-$230.84
		80181813		0	-$160.24
			AFUDC	0	-$0.28
		80181813 Total		0	-$160.52
		80181904		0	$442.03
		80181904 Total		0	$442.03
		80181906		0	-$29.22
		80181906 Total		0	-$29.22
		80181914		0	$178.62
			AFUDC	0	$3.04
		80181914 Total		0	$181.66
		80182155		0	$2,495.39
			AFUDC	0	$54.22
		80182155 Total		0	$2,549.61
		80182184		0	$17,013.93
			AFUDC	0	$865.92
		80182184 Total		0	$17,879.85
		80182189		0	-$61,095.51
		80182189 Total		0	-$61,095.51
		80182286		0	$102.59
		80182286 Total		0	$102.59
		80182346		0	$9.20
		80182346 Total		0	$9.20
		80182378	AFUDC	0	$2.10
		80182378 Total		0	$2.10
		80182380		0	$38,556.85
			AFUDC	0	$312.67
		80182380 Total		0	$38,869.52
		80182386		0	-$1,219.24
			AFUDC	0	-$22.49
		80182386 Total		0	-$1,241.73
		80182420		0	-$2,531.12
			AFUDC	0	-$92.10
		80182420 Total		0	-$2,623.22
		80182438		0	-$343.06
			AFUDC	0	-$6.85
		80182438 Total		0	-$349.91
		80182515		0	-$420.09
		80182515 Total		0	-$420.09
		80182531		0	$107.82
		80182531 Total		0	$107.82
		80182541		0	-$460.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80182541	AFUDC	0	-$0.83
		80182541 Total		0	-$461.69
		80182551		0	$361.44
		80182551 Total		0	$361.44
		80182569		0	$0.00
		80182569 Total		0	$0.00
		80182578		0	-$2,349.52
			AFUDC	0	-$3.04
		80182578 Total		0	-$2,352.56
		80182582		0	$971.10
		80182582 Total		0	$971.10
		80182638		0	$5,876.82
		80182638 Total		0	$5,876.82
		80182658		0	-$568.79
		80182658 Total		0	-$568.79
		80182683		0	-$12.08
		80182683 Total		0	-$12.08
		80182694		0	-$400.67
		80182694 Total		0	-$400.67
		80182718		0	$769.85
		80182718 Total		0	$769.85
		80182864		0	$27,391.05
			AFUDC	0	$64.67
		80182864 Total		0	$27,455.72
		80182927		0	$305.74
		80182927 Total		0	$305.74
		80182948		0	$4,955.87
			AFUDC	0	$77.25
		80182948 Total		0	$5,033.12
		80183042		0	-$779.89
			AFUDC	0	-$5.64
		80183042 Total		0	-$785.53
		80183110		0	-$77,837.76
		80183110 Total		0	-$77,837.76
		80183138		0	$10,969.38
			AFUDC	0	$7.78
		80183138 Total		0	$10,977.16
		80183250		0	$424.07
		80183250 Total		0	$424.07
		80183402		0	$1,028.63
		80183402 Total		0	$1,028.63
		80183410		0	$17,449.61
			AFUDC	0	$128.51
		80183410 Total		0	$17,578.12
		80183460		0	$199.92
		80183460 Total		0	$199.92
		80183578		0	-$359.73
		80183578 Total		0	-$359.73
		80183609		0	-$1,637.94
			AFUDC	0	-$23.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80183609 Total		0	-$1,661.58
		80184042		0	-$631.50
			AFUDC	0	-$4.42
		80184042 Total		0	-$635.92
		80184060		0	$627.92
		80184060 Total		0	$627.92
		80184077		0	-$3,822.67
		80184077 Total		0	-$3,822.67
		80184079		0	$2,817.92
			AFUDC	0	$24.97
		80184079 Total		0	$2,842.89
		80184162		0	-$3,934.31
		80184162 Total		0	-$3,934.31
		80184207		0	$3,477.92
			AFUDC	0	$249.99
		80184207 Total		0	$3,727.91
		80184326		0	$1.83
		80184326 Total		0	$1.83
		80184384		0	$937.46
		80184384 Total		0	$937.46
		80184405		0	$1,357.38
			AFUDC	0	$5.29
		80184405 Total		0	$1,362.67
		80184466		0	$765.92
		80184466 Total		0	$765.92
		80184470		0	-$504.10
			AFUDC	0	$11.92
		80184470 Total		0	-$492.18
		80184471		0	-$22.49
		80184471 Total		0	-$22.49
		80184473		0	$134.57
		80184473 Total		0	$134.57
		80184491		0	$151.59
		80184491 Total		0	$151.59
		80184599		0	$259.92
			AFUDC	0	$39.01
		80184599 Total		0	$298.93
		80184683		0	-$513.55
		80184683 Total		0	-$513.55
		80186735		0	$11,185.68
			AFUDC	0	$158.67
		80186735 Total		0	$11,344.35
		80186751		0	$16,927.78
			AFUDC	0	$26.40
		80186751 Total		0	$16,954.18
		80186758		0	$0.00
		80186758 Total		0	$0.00
		80187002		0	$0.00
		80187002 Total		0	$0.00
		80187541		0	$5,380.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80187541	AFUDC	0	$129.25
		80187541 Total		0	$5,510.03
		80195054		0	$718.17
		80195054 Total		0	$718.17
		80195603		0	$718.17
		80195603 Total		0	$718.17
		80196382		0	-$148.91
		80196382 Total		0	-$148.91
		80198982		0	$20,515.33
			AFUDC	0	$2,030.68
		80198982 Total		0	$22,546.01
		80199014		0	$6,780.65
		80199014 Total		0	$6,780.65
		80199029		0	$1,320.78
		80199029 Total		0	$1,320.78
		80199045		0	-$436.72
		80199045 Total		0	-$436.72
		80199070		0	$1.71
		80199070 Total		0	$1.71
		80199094		0	$2,097.09
			AFUDC	0	$31.95
		80199094 Total		0	$2,129.04
		80199100		0	$4,314.71
			AFUDC	0	$48.14
		80199100 Total		0	$4,362.85
		80199177		0	-$730.28
			AFUDC	0	$215.83
		80199177 Total		0	-$514.45
		80199193		0	-$1,338.24
			AFUDC	0	-$19.32
		80199193 Total		0	-$1,357.56
		80199264		0	$1,383.97
		80199264 Total		0	$1,383.97
		80199320		0	-$76.22
		80199320 Total		0	-$76.22
		80201665		0	$0.00
		80201665 Total		0	$0.00
		80201723		0	$4,784.51
			AFUDC	0	$4.64
		80201723 Total		0	$4,789.15
		80203056		0	-$66.67
		80203056 Total		0	-$66.67
		80203065		0	$4,563.31
			AFUDC	0	$10.63
		80203065 Total		0	$4,573.94
		80205594		0	$3,389.99
		80205594 Total		0	$3,389.99
		80205598		0	$3,763.67
		80205598 Total		0	$3,763.67
		80205789		0	$21,502.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80205789	AFUDC	0	$51.61
		80205789 Total		0	$21,554.15
		80206549		0	$1,910.97
			AFUDC	0	$1.29
		80206549 Total		0	$1,912.26
		80206840		0	$5,216.72
			AFUDC	0	$35.01
		80206840 Total		0	$5,251.73
		80207009		0	-$1,729.17
			AFUDC	0	-$7.56
		80207009 Total		0	-$1,736.73
		80207051		0	-$790.45
			AFUDC	0	-$1.42
		80207051 Total		0	-$791.87
		80207054		0	$4,074.31
			AFUDC	0	$0.95
		80207054 Total		0	$4,075.26
		80207082		0	-$2,009.88
		80207082 Total		0	-$2,009.88
		80209511		0	-$0.51
		80209511 Total		0	-$0.51
		80209542		0	$2,703.01
			AFUDC	0	$3,659.25
		80209542 Total		0	$6,362.26
		80209561		0	$23.27
			AFUDC	0	$6.83
		80209561 Total		0	$30.10
		80210051		0	$1,247.88
		80210051 Total		0	$1,247.88
		80210827		0	$39,543.00
			AFUDC	0	$81.36
		80210827 Total		0	$39,624.36
		80210845		0	$639.39
			AFUDC	0	$32.60
		80210845 Total		0	$671.99
		80210857		0	$5,156.32
			AFUDC	0	$77.47
		80210857 Total		0	$5,233.79
		80210940		0	-$555.54
			AFUDC	0	-$10.02
		80210940 Total		0	-$565.56
		80217610		0	-$745.30
		80217610 Total		0	-$745.30
		80217637		0	$303.02
		80217637 Total		0	$303.02
		80218053	AFUDC	0	$165.30
		80218053 Total		0	$165.30
		80218056		0	$15.88
			AFUDC	0	$9.49
		80218056 Total		0	$25.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80218094		0	-$691.33
		80218094 Total		0	-$691.33
		80218096		0	$7,554.32
		80218096 Total		0	$7,554.32
		80218113		0	-$253.19
			AFUDC	0	-$3.55
		80218113 Total		0	-$256.74
		80219006		0	$5,902.12
		80219006 Total		0	$5,902.12
		80219247		0	$2,619.25
		80219247 Total		0	$2,619.25
		80219271		0	-$801.54
		80219271 Total		0	-$801.54
		80220096		0	-$25.15
		80220096 Total		0	-$25.15
		80220156		0	-$2,279.41
			AFUDC	0	-$38.00
		80220156 Total		0	-$2,317.41
		80220476		0	$0.00
		80220476 Total		0	$0.00
		80220493		0	$519.18
			AFUDC	0	$136.58
		80220493 Total		0	$655.76
		80220496		0	$216.94
		80220496 Total		0	$216.94
		80220539		0	$5,767.24
			AFUDC	0	$3.07
		80220539 Total		0	$5,770.31
		80220548		0	$2,731.77
		80220548 Total		0	$2,731.77
		80220640		0	$0.00
		80220640 Total		0	$0.00
		80220646		0	-$974.55
			AFUDC	0	-$1.76
		80220646 Total		0	-$976.31
		80220649		0	-$2,590.24
			AFUDC	0	-$2.31
		80220649 Total		0	-$2,592.55
		80220711		0	$204.50
		80220711 Total		0	$204.50
		80221346		0	$287.82
			AFUDC	0	$8.79
		80221346 Total		0	$296.61
		80221349		0	$102.60
		80221349 Total		0	$102.60
		80221354		0	$2,598.58
			AFUDC	0	$2.91
		80221354 Total		0	$2,601.49
		80221583		0	-$372.65
		80221583 Total		0	-$372.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80221859		0	$3,200.92
			AFUDC	0	$3.34
		80221859 Total		0	$3,204.26
		80221883		0	$26.91
			AFUDC	0	$2.48
		80221883 Total		0	$29.39
		80222397		0	$3,194.05
		80222397 Total		0	$3,194.05
		80222403		0	-$434.45
			AFUDC	0	-$0.79
		80222403 Total		0	-$435.24
		80222437		0	$2,284.40
			AFUDC	0	$283.66
		80222437 Total		0	$2,568.06
		80222475		0	$2,305.09
		80222475 Total		0	$2,305.09
		80222487		0	$129.19
		80222487 Total		0	$129.19
		80222710		0	-$436.72
		80222710 Total		0	-$436.72
		80222726		0	$4,097.21
			AFUDC	0	$12.01
		80222726 Total		0	$4,109.22
		80222748		0	-$2,050.01
			AFUDC	0	-$2.78
		80222748 Total		0	-$2,052.79
		80222753		0	$9,481.53
			AFUDC	0	$67.83
		80222753 Total		0	$9,549.36
		80222754		0	-$1,569.91
		80222754 Total		0	-$1,569.91
		80222795		0	$11,929.75
			AFUDC	0	$13.63
		80222795 Total		0	$11,943.38
		80223963		0	$21,834.60
			AFUDC	0	$64.13
		80223963 Total		0	$21,898.73
		80223981		0	$7,683.60
		80223981 Total		0	$7,683.60
		80224020		0	-$446.75
			AFUDC	0	-$8.05
		80224020 Total		0	-$454.80
		80224022		0	$5,389.46
			AFUDC	0	$22.28
		80224022 Total		0	$5,411.74
		80224046		0	$25,838.34
			AFUDC	0	$44.44
		80224046 Total		0	$25,882.78
		80224095		0	-$888.90
		80224095 Total		0	-$888.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80224275		0	$1,878.07
			AFUDC	0	$978.73
		80224275 Total		0	$2,856.80
		80224276		0	$2,235.16
		80224276 Total		0	$2,235.16
		80224301		0	$161.73
		80224301 Total		0	$161.73
		80224346		0	$341.86
			AFUDC	0	$126.10
		80224346 Total		0	$467.96
		80225050		0	-$65.73
		80225050 Total		0	-$65.73
		80225348		0	$273.24
		80225348 Total		0	$273.24
		80225379		0	$0.00
			AFUDC	0	$11.31
		80225379 Total		0	$11.31
		80225961		0	-$3.76
			AFUDC	0	$3.21
		80225961 Total		0	-$0.55
		80226260		0	$2,771.59
		80226260 Total		0	$2,771.59
		80226262		0	$693.20
		80226262 Total		0	$693.20
		80226263		0	$5,642.37
		80226263 Total		0	$5,642.37
		80226288		0	-$3,537.78
			AFUDC	0	-$8.61
		80226288 Total		0	-$3,546.39
		80226316		0	-$3,011.33
		80226316 Total		0	-$3,011.33
		80226628		0	$103.22
			AFUDC	0	$3.90
		80226628 Total		0	$107.12
		80226629		0	-$3,749.56
			AFUDC	0	-$91.51
		80226629 Total		0	-$3,841.07
		80226667		0	-$5,454.78
			AFUDC	0	-$14.81
		80226667 Total		0	-$5,469.59
		80226678		0	$442.03
		80226678 Total		0	$442.03
		80226744		0	-$165.40
		80226744 Total		0	-$165.40
		80226770		0	-$3,350.55
			AFUDC	0	-$33.53
		80226770 Total		0	-$3,384.08
		80226807		0	-$2,298.00
			AFUDC	0	-$56.04
		80226807 Total		0	-$2,354.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80226809		0	$0.00
		80226809 Total		0	$0.00
		80226818		0	-$184.08
			AFUDC	0	$670.63
		80226818 Total		0	$486.55
		80227018		0	-$58.34
		80227018 Total		0	-$58.34
		80227389		0	$185.75
		80227389 Total		0	$185.75
		80227399		0	-$1,036.91
			AFUDC	0	-$18.70
		80227399 Total		0	-$1,055.61
		80227530		0	-$3,749.56
			AFUDC	0	-$136.57
		80227530 Total		0	-$3,886.13
		80227550		0	-$395.57
			AFUDC	0	-$2.76
		80227550 Total		0	-$398.33
		80227683		0	$0.00
		80227683 Total		0	$0.00
		80228715		0	-$916.99
			AFUDC	0	-$18.74
		80228715 Total		0	-$935.73
		80228918		0	$0.00
		80228918 Total		0	$0.00
		80229149		0	-$947.32
			AFUDC	0	-$13.71
		80229149 Total		0	-$961.03
		80229190		0	$251.79
		80229190 Total		0	$251.79
		80229250		0	$751.22
		80229250 Total		0	$751.22
		80229418		0	$6,659.47
		80229418 Total		0	$6,659.47
		80229872		0	-$603.57
			AFUDC	0	-$1.06
		80229872 Total		0	-$604.63
		80230008		0	$10,270.38
			AFUDC	0	$24.65
		80230008 Total		0	$10,295.03
		80230137		0	-$154.43
			AFUDC	0	-$0.27
		80230137 Total		0	-$154.70
		80230138		0	-$521.42
			AFUDC	0	-$0.91
		80230138 Total		0	-$522.33
		80230142		0	-$154.43
			AFUDC	0	-$0.27
		80230142 Total		0	-$154.70
		80230146		0	-$516.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80230146	AFUDC	0	-$0.93
		80230146 Total		0	-$517.42
		80230168		0	-$2,550.44
			AFUDC	0	-$7.07
		80230168 Total		0	-$2,557.51
		80230170		0	-$996.08
			AFUDC	0	-$1.80
		80230170 Total		0	-$997.88
		80230199		0	$714.89
		80230199 Total		0	$714.89
		80230526		0	$10,939.52
			AFUDC	0	$154.49
		80230526 Total		0	$11,094.01
		80230534		0	$1,386.95
		80230534 Total		0	$1,386.95
		80230586		0	-$621.52
			AFUDC	0	-$1.14
		80230586 Total		0	-$622.66
		80230600		0	$1,297.84
			AFUDC	0	$0.79
		80230600 Total		0	$1,298.63
		80230629		0	-$677.10
		80230629 Total		0	-$677.10
		80230705		0	$122.93
			AFUDC	0	$40.44
		80230705 Total		0	$163.37
		80230713		0	$4,958.30
			AFUDC	0	$35.26
		80230713 Total		0	$4,993.56
		80230843		0	$9,637.58
			AFUDC	0	$20.28
		80230843 Total		0	$9,657.86
		80230884		0	$1,096.88
		80230884 Total		0	$1,096.88
		80231202		0	$0.00
		80231202 Total		0	$0.00
		80231208		0	$205.84
		80231208 Total		0	$205.84
		80231309		0	-$800.81
			AFUDC	0	-$14.08
		80231309 Total		0	-$814.89
		80231354		0	-$1,037.75
			AFUDC	0	-$19.32
		80231354 Total		0	-$1,057.07
		80231469		0	-$501.40
			AFUDC	0	-$7.04
		80231469 Total		0	-$508.44
		80232260		0	-$672.82
			AFUDC	0	-$1.18
		80232260 Total		0	-$674.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80232381		0	-$2,141.86
			AFUDC	0	-$52.22
		80232381 Total		0	-$2,194.08
		80232390		0	-$420.52
		80232390 Total		0	-$420.52
		80232402		0	$234.86
		80232402 Total		0	$234.86
		80232410		0	-$131.21
		80232410 Total		0	-$131.21
		80232453		0	$628.14
		80232453 Total		0	$628.14
		80232489		0	$10.73
			AFUDC	0	$4.61
		80232489 Total		0	$15.34
		80232495		0	$0.00
		80232495 Total		0	$0.00
		80232528		0	$2,470.90
		80232528 Total		0	$2,470.90
		80232681		0	-$26.16
		80232681 Total		0	-$26.16
		80232701		0	$35.95
			AFUDC	0	$2.79
		80232701 Total		0	$38.74
		80232724		0	-$3,602.73
			AFUDC	0	-$8.76
		80232724 Total		0	-$3,611.49
		80233215		0	-$2,879.57
			AFUDC	0	-$104.92
		80233215 Total		0	-$2,984.49
		80233421		0	$0.00
		80233421 Total		0	$0.00
		80233447		0	$351.90
		80233447 Total		0	$351.90
		80233448		0	-$4,156.31
			AFUDC	0	-$5.30
		80233448 Total		0	-$4,161.61
		80233732		0	-$537.26
		80233732 Total		0	-$537.26
		80233748		0	$13,042.41
			AFUDC	0	$554.63
		80233748 Total		0	$13,597.04
		80233749		0	$1,607.56
		80233749 Total		0	$1,607.56
		80233806		0	$245.00
		80233806 Total		0	$245.00
		80233874		0	$82.24
		80233874 Total		0	$82.24
		80234030		0	-$759.73
		80234030 Total		0	-$759.73
		80234036		0	$5,522.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80234036	AFUDC	0	$109.48
		80234036 Total		0	$5,631.89
		80234063		0	$332.88
		80234063 Total		0	$332.88
		80234064		0	$1,186.08
		80234064 Total		0	$1,186.08
		80234074		0	$332.88
		80234074 Total		0	$332.88
		80234082		0	$245.00
		80234082 Total		0	$245.00
		80234494		0	$9,125.68
		80234494 Total		0	$9,125.68
		80234507		0	$1,332.74
		80234507 Total		0	$1,332.74
		80234556		0	-$1,095.57
			AFUDC	0	-$1.92
		80234556 Total		0	-$1,097.49
		80234734		0	-$488.05
		80234734 Total		0	-$488.05
		80234752		0	$222.49
		80234752 Total		0	$222.49
		80234763		0	$49.46
		80234763 Total		0	$49.46
		80235052		0	$7,131.19
		80235052 Total		0	$7,131.19
		80235056		0	$442.03
		80235056 Total		0	$442.03
		80235072		0	$442.03
		80235072 Total		0	$442.03
		80235098		0	$589.37
		80235098 Total		0	$589.37
		80235106		0	$5,968.95
			AFUDC	0	$1.54
		80235106 Total		0	$5,970.49
		80235143		0	$991.51
		80235143 Total		0	$991.51
		80235205		0	-$483.11
		80235205 Total		0	-$483.11
		80235235		0	$11,328.33
			AFUDC	0	$37.93
		80235235 Total		0	$11,366.26
		80235294		0	-$495.89
		80235294 Total		0	-$495.89
		80235428		0	-$20.51
		80235428 Total		0	-$20.51
		80235456		0	-$121.34
		80235456 Total		0	-$121.34
		80236393		0	$52,140.06
			AFUDC	0	$1,846.25
		80236393 Total		0	$53,986.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80236412		0	$17,870.88
			AFUDC	0	$37.64
		80236412 Total		0	$17,908.52
		80236517		0	$6,152.87
			AFUDC	0	$6.25
		80236517 Total		0	$6,159.12
		80236526		0	-$1,149.98
			AFUDC	0	-$2.01
		80236526 Total		0	-$1,151.99
		80236601		0	$1,744.61
			AFUDC	0	$3.73
		80236601 Total		0	$1,748.34
		80236739		0	-$193.76
		80236739 Total		0	-$193.76
		80236753		0	-$843.88
		80236753 Total		0	-$843.88
		80237062		0	$0.00
		80237062 Total		0	$0.00
		80237078	AFUDC	0	$7.54
		80237078 Total		0	$7.54
		80237120		0	$974.98
			AFUDC	0	$0.51
		80237120 Total		0	$975.49
		80237140		0	$1,612.81
		80237140 Total		0	$1,612.81
		80237155		0	$10,629.19
			AFUDC	0	$26.61
		80237155 Total		0	$10,655.80
		80237803		0	$1,887.56
			AFUDC	0	$4.29
		80237803 Total		0	$1,891.85
		80237872		0	-$148.99
		80237872 Total		0	-$148.99
		80238019		0	$4,961.78
		80238019 Total		0	$4,961.78
		80238072		0	$3,324.81
			AFUDC	0	$0.36
		80238072 Total		0	$3,325.17
		80238395		0	$903.92
		80238395 Total		0	$903.92
		80238416		0	$5,798.67
		80238416 Total		0	$5,798.67
		80238444		0	$1,247.88
		80238444 Total		0	$1,247.88
		80238475		0	$4,557.57
		80238475 Total		0	$4,557.57
		80238479		0	$0.00
		80238479 Total		0	$0.00
		80238507		0	-$2,000.83
			AFUDC	0	-$2.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80238507 Total		0	-$2,003.65
		80238517		0	-$550.00
			AFUDC	0	-$3.86
		80238517 Total		0	-$553.86
		80238521		0	-$230.53
			AFUDC	0	-$4.06
		80238521 Total		0	-$234.59
		80238743		0	$300.78
		80238743 Total		0	$300.78
		80238789		0	$1,188.27
		80238789 Total		0	$1,188.27
		80239069		0	-$9.82
			AFUDC	0	-$8.47
		80239069 Total		0	-$18.29
		80239081		0	$471.84
		80239081 Total		0	$471.84
		80239139		0	$471.84
		80239139 Total		0	$471.84
		80239166		0	$653.37
		80239166 Total		0	$653.37
		80239286		0	$0.00
			AFUDC	0	$1.92
		80239286 Total		0	$1.92
		80239406		0	$872.92
			AFUDC	0	$2.07
		80239406 Total		0	$874.99
		80239434		0	$502.88
		80239434 Total		0	$502.88
		80239448		0	$3,208.50
		80239448 Total		0	$3,208.50
		80239509		0	-$851.91
			AFUDC	0	-$1.50
		80239509 Total		0	-$853.41
		80239832		0	$5,378.40
			AFUDC	0	$75.18
		80239832 Total		0	$5,453.58
		80240389		0	$0.00
			AFUDC	0	$8.11
		80240389 Total		0	$8.11
		80240454		0	$14,204.35
			AFUDC	0	$27.15
		80240454 Total		0	$14,231.50
		80240579		0	$696.93
		80240579 Total		0	$696.93
		80240753		0	$2,177.57
			AFUDC	0	$4.61
		80240753 Total		0	$2,182.18
		80240783		0	$9,491.97
			AFUDC	0	$130.89
		80240783 Total		0	$9,622.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80241145		0	$3,465.47
			AFUDC	0	$19.79
		80241145 Total		0	$3,485.26
		80241154		0	-$1,437.15
			AFUDC	0	-$2.54
		80241154 Total		0	-$1,439.69
		80241169	AFUDC	0	$2.09
		80241169 Total		0	$2.09
		80241240		0	-$2,185.81
			AFUDC	0	$57.91
		80241240 Total		0	-$2,127.90
		80241251		0	$27.07
			AFUDC	0	$2.12
		80241251 Total		0	$29.19
		80241280		0	-$0.21
		80241280 Total		0	-$0.21
		80241385		0	-$211.68
			AFUDC	0	-$0.99
		80241385 Total		0	-$212.67
		80241517		0	$1,095.20
			AFUDC	0	$35.40
		80241517 Total		0	$1,130.60
		80241530		0	$12,243.62
			AFUDC	0	$195.57
		80241530 Total		0	$12,439.19
		80241536		0	$605.11
			AFUDC	0	$71.50
		80241536 Total		0	$676.61
		80241537		0	-$834.74
			AFUDC	0	-$10.68
		80241537 Total		0	-$845.42
		80241542		0	$0.00
			AFUDC	0	$2.94
		80241542 Total		0	$2.94
		80242048		0	$70.20
			AFUDC	0	$16.98
		80242048 Total		0	$87.18
		80242078		0	$414.73
		80242078 Total		0	$414.73
		80242079		0	$24.53
			AFUDC	0	$9.35
		80242079 Total		0	$33.88
		80242188		0	$394.92
		80242188 Total		0	$394.92
		80242365		0	$672.01
		80242365 Total		0	$672.01
		80242388		0	$1,159.25
		80242388 Total		0	$1,159.25
		80242402		0	$613.55
		80242402 Total		0	$613.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80242412		0	$144.74
			AFUDC	0	$598.48
		80242412 Total		0	$743.22
		80242421		0	$7,084.50
			AFUDC	0	$5.67
		80242421 Total		0	$7,090.17
		80242718		0	$11,038.44
			AFUDC	0	$398.20
		80242718 Total		0	$11,436.64
		80242766		0	$2,528.37
			AFUDC	0	$34.61
		80242766 Total		0	$2,562.98
		80242787	AFUDC	0	-$0.71
		80242787 Total		0	-$0.71
		80242799		0	$0.00
			AFUDC	0	$6.10
		80242799 Total		0	$6.10
		80242810		0	-$650.84
			AFUDC	0	-$9.12
		80242810 Total		0	-$659.96
		80242861		0	$150.49
		80242861 Total		0	$150.49
		80242908		0	-$775.74
			AFUDC	0	-$1.39
		80242908 Total		0	-$777.13
		80242920		0	$0.00
			AFUDC	0	$14.53
		80242920 Total		0	$14.53
		80242921		0	-$373.55
		80242921 Total		0	-$373.55
		80243087		0	-$1,613.21
			AFUDC	0	-$28.29
		80243087 Total		0	-$1,641.50
		80243113		0	-$311.38
			AFUDC	0	$30.47
		80243113 Total		0	-$280.91
		80243144		0	$0.00
		80243144 Total		0	$0.00
		80243601		0	$1,898.14
		80243601 Total		0	$1,898.14
		80243607		0	$1,683.75
		80243607 Total		0	$1,683.75
		80243660		0	$2,855.86
		80243660 Total		0	$2,855.86
		80243662		0	$13.56
		80243662 Total		0	$13.56
		80243889		0	-$918.93
			AFUDC	0	-$1.61
		80243889 Total		0	-$920.54
		80243931		0	-$399.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80243931 Total		0	-$399.21
		80243939		0	$558.92
		80243939 Total		0	$558.92
		80244891		0	-$436.40
			AFUDC	0	-$0.76
		80244891 Total		0	-$437.16
		80244970		0	$10,859.29
			AFUDC	0	$58.22
		80244970 Total		0	$10,917.51
		80245008		0	$9,134.57
			AFUDC	0	$3.81
		80245008 Total		0	$9,138.38
		80245320		0	-$1,105.21
			AFUDC	0	-$15.53
		80245320 Total		0	-$1,120.74
		80245352		0	$28.29
			AFUDC	0	$8.12
		80245352 Total		0	$36.41
		80245384		0	-$359.66
			AFUDC	0	$145.62
		80245384 Total		0	-$214.04
		80245452		0	$6,379.75
			AFUDC	0	$7.55
		80245452 Total		0	$6,387.30
		80245728		0	-$862.19
			AFUDC	0	-$12.09
		80245728 Total		0	-$874.28
		80245764		0	-$877.18
			AFUDC	0	-$1.53
		80245764 Total		0	-$878.71
		80245939		0	-$1,787.05
		80245939 Total		0	-$1,787.05
		80245974		0	-$0.01
		80245974 Total		0	-$0.01
		80246087		0	$5,185.09
			AFUDC	0	$101.41
		80246087 Total		0	$5,286.50
		80246088		0	$1,347.28
			AFUDC	0	$27.97
		80246088 Total		0	$1,375.25
		80246137		0	-$1,851.78
			AFUDC	0	-$63.22
		80246137 Total		0	-$1,915.00
		80246559		0	$399.90
		80246559 Total		0	$399.90
		80246567		0	$22.33
		80246567 Total		0	$22.33
		80246662		0	-$1,321.93
			AFUDC	0	-$2.31
		80246662 Total		0	-$1,324.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80246665		0	-$3,102.79
			AFUDC	0	-$75.47
		80246665 Total		0	-$3,178.26
		80246679		0	-$606.21
			AFUDC	0	-$10.87
		80246679 Total		0	-$617.08
		80246800		0	$0.00
		80246800 Total		0	$0.00
		80246806		0	-$138.08
			AFUDC	0	-$0.24
		80246806 Total		0	-$138.32
		80246812		0	-$781.21
			AFUDC	0	-$13.70
		80246812 Total		0	-$794.91
		80247238		0	$3,827.22
			AFUDC	0	$56.99
		80247238 Total		0	$3,884.21
		80247261	AFUDC	0	$49.08
		80247261 Total		0	$49.08
		80247555		0	$180.10
		80247555 Total		0	$180.10
		80247944		0	-$460.93
			AFUDC	0	$16.45
		80247944 Total		0	-$444.48
		80247945		0	$834.92
		80247945 Total		0	$834.92
		80247947		0	$51.59
		80247947 Total		0	$51.59
		80248015		0	-$42.29
		80248015 Total		0	-$42.29
		80248019		0	$3,066.14
			AFUDC	0	$5.29
		80248019 Total		0	$3,071.43
		80248041		0	-$287.04
			AFUDC	0	-$5.03
		80248041 Total		0	-$292.07
		80248206		0	-$7.69
			AFUDC	0	$30.19
		80248206 Total		0	$22.50
		80248223		0	$3,463.92
		80248223 Total		0	$3,463.92
		80249130		0	$24,311.95
			AFUDC	0	$127.19
		80249130 Total		0	$24,439.14
		80249172		0	-$2,212.41
		80249172 Total		0	-$2,212.41
		80249179		0	$7,779.33
		80249179 Total		0	$7,779.33
		80249246		0	$1,107.47
		80249246 Total		0	$1,107.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80249258		0	$1,491.22
		80249258 Total		0	$1,491.22
		80249505		0	-$2,660.00
			AFUDC	0	-$19.34
		80249505 Total		0	-$2,679.34
		80249544		0	-$952.24
			AFUDC	0	-$6.67
		80249544 Total		0	-$958.91
		80249547		0	-$444.42
			AFUDC	0	-$7.78
		80249547 Total		0	-$452.20
		80249834		0	$489.90
		80249834 Total		0	$489.90
		80249846		0	$653.24
		80249846 Total		0	$653.24
		80249889	AFUDC	0	-$9.67
		80249889 Total		0	-$9.67
		80249923		0	$76.22
			AFUDC	0	$11.76
		80249923 Total		0	$87.98
		80250051		0	$2,970.44
		80250051 Total		0	$2,970.44
		80250192	AFUDC	0	$10.74
		80250192 Total		0	$10.74
		80250203		0	$305.74
		80250203 Total		0	$305.74
		80250245		0	-$3,052.14
			AFUDC	0	$26.40
		80250245 Total		0	-$3,025.74
		80250684		0	-$991.42
			AFUDC	0	-$1.73
		80250684 Total		0	-$993.15
		80250733		0	-$894.18
			AFUDC	0	-$1.57
		80250733 Total		0	-$895.75
		80250761		0	$16,600.56
		80250761 Total		0	$16,600.56
		80250797		0	$1,514.41
		80250797 Total		0	$1,514.41
		80250828		0	$172.96
		80250828 Total		0	$172.96
		80250836		0	$463.57
		80250836 Total		0	$463.57
		80251016		0	-$1,772.47
		80251016 Total		0	-$1,772.47
		80251045		0	-$859.42
		80251045 Total		0	-$859.42
		80251087		0	-$730.43
			AFUDC	0	-$1.41
		80251087 Total		0	-$731.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80251459		0	-$2,646.13
			AFUDC	0	-$3.07
		80251459 Total		0	-$2,649.20
		80251479		0	$414.73
		80251479 Total		0	$414.73
		80251516		0	$903.92
		80251516 Total		0	$903.92
		80251533		0	-$648.82
			AFUDC	0	-$1.14
		80251533 Total		0	-$649.96
		80251581		0	$0.00
			AFUDC	0	$9.75
		80251581 Total		0	$9.75
		80251613		0	$2,652.84
			AFUDC	0	$0.68
		80251613 Total		0	$2,653.52
		80251618		0	$1,369.91
			AFUDC	0	$0.87
		80251618 Total		0	$1,370.78
		80251641		0	$10,125.53
			AFUDC	0	$102.91
		80251641 Total		0	$10,228.44
		80251839		0	-$22.45
		80251839 Total		0	-$22.45
		80252121		0	$784.37
		80252121 Total		0	$784.37
		80252123		0	$554.21
		80252123 Total		0	$554.21
		80252234		0	$33.50
		80252234 Total		0	$33.50
		80252419		0	-$1,171.64
			AFUDC	0	-$8.21
		80252419 Total		0	-$1,179.85
		80252439		0	$12,056.10
			AFUDC	0	$433.68
		80252439 Total		0	$12,489.78
		80253645		0	$2,238.24
		80253645 Total		0	$2,238.24
		80253729		0	$0.00
			AFUDC	0	$14.03
		80253729 Total		0	$14.03
		80253770		0	-$1,464.06
		80253770 Total		0	-$1,464.06
		80254007		0	-$767.50
		80254007 Total		0	-$767.50
		80254029		0	-$4,332.47
			AFUDC	0	-$157.62
		80254029 Total		0	-$4,490.09
		80254039		0	$1,819.43
		80254039 Total		0	$1,819.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80254102		0	-$818.97
			AFUDC	0	-$5.74
		80254102 Total		0	-$824.71
		80254379		0	$13.17
			AFUDC	0	$1.26
		80254379 Total		0	$14.43
		80254388		0	$14,096.20
			AFUDC	0	$115.93
		80254388 Total		0	$14,212.13
		80254503		0	$19.43
			AFUDC	0	$1.50
		80254503 Total		0	$20.93
		80254667		0	-$1,015.40
		80254667 Total		0	-$1,015.40
		80254679		0	-$848.59
			AFUDC	0	-$14.87
		80254679 Total		0	-$863.46
		80254690		0	$5,316.68
		80254690 Total		0	$5,316.68
		80255176		0	$645.32
		80255176 Total		0	$645.32
		80255268		0	-$2,850.18
		80255268 Total		0	-$2,850.18
		80255272		0	$8,886.13
			AFUDC	0	$2.66
		80255272 Total		0	$8,888.79
		80255279		0	-$791.79
			AFUDC	0	-$1.38
		80255279 Total		0	-$793.17
		80255334		0	-$63.18
		80255334 Total		0	-$63.18
		80255538		0	$2,311.94
			AFUDC	0	$58.13
		80255538 Total		0	$2,370.07
		80255557		0	-$368.23
			AFUDC	0	-$0.64
		80255557 Total		0	-$368.87
		80255597		0	-$528.59
			AFUDC	0	-$9.25
		80255597 Total		0	-$537.84
		80255654		0	$129.69
		80255654 Total		0	$129.69
		80255777		0	-$29.49
		80255777 Total		0	-$29.49
		80255943		0	-$512.22
			AFUDC	0	-$0.92
		80255943 Total		0	-$513.14
		80256227		0	$0.00
		80256227 Total		0	$0.00
		80256283		0	$1,199.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80256283	AFUDC	0	$79.01
		80256283 Total		0	$1,278.23
		80256297		0	$6,324.72
			AFUDC	0	$4.32
		80256297 Total		0	$6,329.04
		80256556		0	-$214.89
			AFUDC	0	$0.00
		80256556 Total		0	-$214.89
		80257150		0	$1,515.52
			AFUDC	0	$18.28
		80257150 Total		0	$1,533.80
		80257343		0	$164.02
		80257343 Total		0	$164.02
		80257360	AFUDC	0	-$2.14
		80257360 Total		0	-$2.14
		80257385		0	-$4,604.76
			AFUDC	0	-$148.12
		80257385 Total		0	-$4,752.88
		80257455		0	-$1,210.07
			AFUDC	0	-$2.17
		80257455 Total		0	-$1,212.24
		80257542		0	$442.03
		80257542 Total		0	$442.03
		80257543		0	$1,426.43
			AFUDC	0	$7.63
		80257543 Total		0	$1,434.06
		80257559		0	$5.73
			AFUDC	0	$8.15
		80257559 Total		0	$13.88
		80257578		0	$0.00
		80257578 Total		0	$0.00
		80257619		0	$440.80
		80257619 Total		0	$440.80
		80257875		0	$2,599.09
		80257875 Total		0	$2,599.09
		80257944		0	$656.03
		80257944 Total		0	$656.03
		80258271		0	-$792.85
			AFUDC	0	-$13.92
		80258271 Total		0	-$806.77
		80258272		0	$4,340.68
			AFUDC	0	$4.63
		80258272 Total		0	$4,345.31
		80258681		0	-$3,759.64
			AFUDC	0	-$9.15
		80258681 Total		0	-$3,768.79
		80258690		0	$11,930.35
			AFUDC	0	$27.00
		80258690 Total		0	$11,957.35
		80258704		0	-$255.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80258704 Total		0	-$255.41
		80258767		0	$784.37
		80258767 Total		0	$784.37
		80258807		0	-$1,083.16
		80258807 Total		0	-$1,083.16
		80258848		0	$256.47
		80258848 Total		0	$256.47
		80258853		0	-$861.47
			AFUDC	0	-$15.45
		80258853 Total		0	-$876.92
		80259063		0	$916.80
		80259063 Total		0	$916.80
		80259092		0	$4,616.24
		80259092 Total		0	$4,616.24
		80259123		0	-$3,602.73
			AFUDC	0	-$122.71
		80259123 Total		0	-$3,725.44
		80259376		0	$15.50
		80259376 Total		0	$15.50
		80259498		0	$1,961.62
			AFUDC	0	$1.19
		80259498 Total		0	$1,962.81
		80259506		0	$3,772.96
			AFUDC	0	$47.26
		80259506 Total		0	$3,820.22
		80259657		0	$4,516.70
			AFUDC	0	$59.66
		80259657 Total		0	$4,576.36
		80259676		0	$0.00
		80259676 Total		0	$0.00
		80259684	AFUDC	0	$25.47
		80259684 Total		0	$25.47
		80259706		0	-$2,837.19
			AFUDC	0	-$54.41
		80259706 Total		0	-$2,891.60
		80259714		0	$205.18
		80259714 Total		0	$205.18
		80259990		0	$0.00
		80259990 Total		0	$0.00
		80260018		0	-$3,696.45
		80260018 Total		0	-$3,696.45
		80260050		0	$326.19
			AFUDC	0	$96.76
		80260050 Total		0	$422.95
		80260121		0	-$327.53
		80260121 Total		0	-$327.53
		80260128		0	$5,464.90
			AFUDC	0	$122.64
		80260128 Total		0	$5,587.54
		80260338		0	$10,541.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80260338	AFUDC	0	$21.53
		80260338 Total		0	$10,563.26
		80260376		0	$3,408.90
			AFUDC	0	$42.52
		80260376 Total		0	$3,451.42
		80260619		0	-$204.89
			AFUDC	0	-$0.36
		80260619 Total		0	-$205.25
		80260620		0	-$204.89
			AFUDC	0	-$0.36
		80260620 Total		0	-$205.25
		80260622		0	$245.00
		80260622 Total		0	$245.00
		80261203		0	-$1,912.50
		80261203 Total		0	-$1,912.50
		80261407		0	-$1,011.95
			AFUDC	0	-$1.81
		80261407 Total		0	-$1,013.76
		80261463		0	-$956.61
			AFUDC	0	-$1.72
		80261463 Total		0	-$958.33
		80261584		0	-$2,718.41
			AFUDC	0	-$4.87
		80261584 Total		0	-$2,723.28
		80261587		0	-$0.03
			AFUDC	0	$7.03
		80261587 Total		0	$7.00
		80261613		0	-$704.77
			AFUDC	0	-$1.23
		80261613 Total		0	-$706.00
		80261617		0	$1.80
		80261617 Total		0	$1.80
		80261985		0	$5,700.32
		80261985 Total		0	$5,700.32
		80262018		0	-$421.94
		80262018 Total		0	-$421.94
		80262041		0	-$24.19
		80262041 Total		0	-$24.19
		80262073		0	-$37.52
		80262073 Total		0	-$37.52
		80262126		0	-$633.09
			AFUDC	0	-$11.37
		80262126 Total		0	-$644.46
		80262285		0	$2,931.45
		80262285 Total		0	$2,931.45
		80262301		0	$1,524.95
		80262301 Total		0	$1,524.95
		80262303	AFUDC	0	$15.56
		80262303 Total		0	$15.56
		80262341		0	-$499.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80262341 Total		0	-$499.77
		80262470		0	$7,894.69
			AFUDC	0	$65.24
		80262470 Total		0	$7,959.93
		80262471		0	$1,130.62
		80262471 Total		0	$1,130.62
		80262804		0	-$127.21
		80262804 Total		0	-$127.21
		80262857		0	$17,989.49
		80262857 Total		0	$17,989.49
		80263028		0	-$819.58
			AFUDC	0	-$14.72
		80263028 Total		0	-$834.30
		80263048		0	-$1,266.82
			AFUDC	0	$9.88
		80263048 Total		0	-$1,256.94
		80263191		0	$1,926.37
		80263191 Total		0	$1,926.37
		80263205		0	$19,453.73
			AFUDC	0	$55.73
		80263205 Total		0	$19,509.46
		80263241		0	-$35.18
		80263241 Total		0	-$35.18
		80263480		0	-$810.19
			AFUDC	0	-$14.53
		80263480 Total		0	-$824.72
		80263502		0	-$674.10
		80263502 Total		0	-$674.10
		80263563		0	$0.00
			AFUDC	0	$30.77
		80263563 Total		0	$30.77
		80263637		0	$1,818.73
			AFUDC	0	$8.80
		80263637 Total		0	$1,827.53
		80263688		0	$5,329.78
		80263688 Total		0	$5,329.78
		80263716		0	$478.28
		80263716 Total		0	$478.28
		80263887		0	$3,257.54
			AFUDC	0	$116.50
		80263887 Total		0	$3,374.04
		80263962		0	-$461.06
			AFUDC	0	-$3.30
		80263962 Total		0	-$464.36
		80264197		0	$1,712.35
			AFUDC	0	$4.78
		80264197 Total		0	$1,717.13
		80264327		0	-$315.24
		80264327 Total		0	-$315.24
		80264511		0	$7,041.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80264511	AFUDC	0	$19.77
		80264511 Total		0	$7,061.55
		80264547		0	-$937.74
			AFUDC	0	$6.96
		80264547 Total		0	-$930.78
		80264567	AFUDC	0	$3.53
		80264567 Total		0	$3.53
		80264579		0	$1,186.08
		80264579 Total		0	$1,186.08
		80264815		0	$2,000.81
		80264815 Total		0	$2,000.81
		80264817		0	$2,444.64
			AFUDC	0	$3.94
		80264817 Total		0	$2,448.58
		80264916		0	$1,179.92
		80264916 Total		0	$1,179.92
		80265108		0	$2,764.16
		80265108 Total		0	$2,764.16
		80265207		0	$1,869.23
		80265207 Total		0	$1,869.23
		80265208		0	$897.48
		80265208 Total		0	$897.48
		80265592		0	$1,873.99
			AFUDC	0	$2.92
		80265592 Total		0	$1,876.91
		80265698		0	-$1,264.03
		80265698 Total		0	-$1,264.03
		80265812		0	-$247.24
			AFUDC	0	-$0.44
		80265812 Total		0	-$247.68
		80265869		0	$765.92
		80265869 Total		0	$765.92
		80266303		0	$1,849.26
		80266303 Total		0	$1,849.26
		80266306		0	$3,138.47
		80266306 Total		0	$3,138.47
		80266332		0	$57.53
			AFUDC	0	$3.19
		80266332 Total		0	$60.72
		80266348		0	$479.00
			AFUDC	0	$91.05
		80266348 Total		0	$570.05
		80266355		0	$414.02
		80266355 Total		0	$414.02
		80266383		0	$4,625.17
		80266383 Total		0	$4,625.17
		80266410		0	$607.23
		80266410 Total		0	$607.23
		80266428		0	$18.65
		80266428 Total		0	$18.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80266446		0	$510.61
		80266446 Total		0	$510.61
		80266464		0	-$868.31
			AFUDC	0	-$16.20
		80266464 Total		0	-$884.51
		80266489		0	$1,027.09
			AFUDC	0	$64.40
		80266489 Total		0	$1,091.49
		80266699		0	$2,399.85
		80266699 Total		0	$2,399.85
		80266746		0	$1.19
		80266746 Total		0	$1.19
		80267071		0	$382.61
			AFUDC	0	$45.82
		80267071 Total		0	$428.43
		80267161		0	-$754.65
		80267161 Total		0	-$754.65
		80267467		0	-$920.65
			AFUDC	0	-$6.60
		80267467 Total		0	-$927.25
		80267539		0	-$308.78
			AFUDC	0	-$4.79
		80267539 Total		0	-$313.57
		80267828		0	-$743.74
			AFUDC	0	-$1.33
		80267828 Total		0	-$745.07
		80267831		0	$447.74
		80267831 Total		0	$447.74
		80267843		0	$18,167.77
			AFUDC	0	$84.72
		80267843 Total		0	$18,252.49
		80267907		0	$290.42
		80267907 Total		0	$290.42
		80267913		0	-$871.83
			AFUDC	0	-$1.57
		80267913 Total		0	-$873.40
		80267919		0	$175.18
		80267919 Total		0	$175.18
		80268103		0	-$384.91
		80268103 Total		0	-$384.91
		80268158		0	-$465.70
			AFUDC	0	-$0.90
		80268158 Total		0	-$466.60
		80268186		0	$153.88
		80268186 Total		0	$153.88
		80268640		0	$1,461.02
		80268640 Total		0	$1,461.02
		80268647		0	$12,145.50
			AFUDC	0	$335.57
		80268647 Total		0	$12,481.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80268666		0	-$772.01
		80268666 Total		0	-$772.01
		80268675		0	$605.73
		80268675 Total		0	$605.73
		80268693		0	$7,653.94
			AFUDC	0	$14.66
		80268693 Total		0	$7,668.60
		80268708		0	$5,351.15
		80268708 Total		0	$5,351.15
		80268875		0	-$690.51
		80268875 Total		0	-$690.51
		80268876		0	-$500.29
		80268876 Total		0	-$500.29
		80268934		0	$1,041.93
		80268934 Total		0	$1,041.93
		80268952		0	$5,253.26
			AFUDC	0	$6.61
		80268952 Total		0	$5,259.87
		80269182		0	$1,038.66
			AFUDC	0	$107.33
		80269182 Total		0	$1,145.99
		80269186		0	$762.18
		80269186 Total		0	$762.18
		80269289		0	$36,591.17
		80269289 Total		0	$36,591.17
		80269474		0	-$2,930.97
			AFUDC	0	$237.77
		80269474 Total		0	-$2,693.20
		80269797		0	-$44.91
		80269797 Total		0	-$44.91
		80269803		0	$1,362.90
			AFUDC	0	$1.49
		80269803 Total		0	$1,364.39
		80269881		0	$193.27
		80269881 Total		0	$193.27
		80269888		0	-$1,663.85
			AFUDC	0	-$6.53
		80269888 Total		0	-$1,670.38
		80269919	AFUDC	0	$52.98
		80269919 Total		0	$52.98
		80270117		0	$1,849.26
		80270117 Total		0	$1,849.26
		80270125		0	$67.08
		80270125 Total		0	$67.08
		80270397		0	-$1,217.69
			AFUDC	0	-$22.47
		80270397 Total		0	-$1,240.16
		80270618		0	-$620.72
		80270618 Total		0	-$620.72
		80270619		0	$1,849.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80270619 Total		0	$1,849.26
		80270620		0	$3,058.73
			AFUDC	0	$23.52
		80270620 Total		0	$3,082.25
		80270627		0	-$32.15
		80270627 Total		0	-$32.15
		80270640		0	$1,000.20
			AFUDC	0	$1.14
		80270640 Total		0	$1,001.34
		80270642		0	$1,863.56
			AFUDC	0	$7.66
		80270642 Total		0	$1,871.22
		80270669		0	-$44.85
		80270669 Total		0	-$44.85
		80270701		0	-$739.28
		80270701 Total		0	-$739.28
		80270715		0	-$0.38
		80270715 Total		0	-$0.38
		80270717		0	-$658.49
		80270717 Total		0	-$658.49
		80270721		0	$3,915.27
			AFUDC	0	$6.72
		80270721 Total		0	$3,921.99
		80270789		0	-$682.95
		80270789 Total		0	-$682.95
		80270807		0	$1,201.10
			AFUDC	0	$11.43
		80270807 Total		0	$1,212.53
		80270968	AFUDC	0	$20.04
		80270968 Total		0	$20.04
		80270999		0	-$345.27
			AFUDC	0	-$0.62
		80270999 Total		0	-$345.89
		80271522	AFUDC	0	$1.96
		80271522 Total		0	$1.96
		80271526		0	-$781.97
		80271526 Total		0	-$781.97
		80271535		0	-$575.42
			AFUDC	0	-$1.03
		80271535 Total		0	-$576.45
		80271590		0	-$1,841.31
			AFUDC	0	-$3.30
		80271590 Total		0	-$1,844.61
		80271631		0	-$460.36
			AFUDC	0	-$0.83
		80271631 Total		0	-$461.19
		80271637		0	-$2,531.16
		80271637 Total		0	-$2,531.16
		80271642		0	$13,284.93
			AFUDC	0	$14.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80271642 Total		0	$13,299.04
		80271664		0	-$460.32
			AFUDC	0	-$0.83
		80271664 Total		0	-$461.15
		80271924		0	$495.59
			AFUDC	0	$193.20
		80271924 Total		0	$688.79
		80271934		0	$3,796.59
			AFUDC	0	$11.90
		80271934 Total		0	$3,808.49
		80272256		0	$5,289.10
			AFUDC	0	$7.20
		80272256 Total		0	$5,296.30
		80272270		0	$9,966.23
			AFUDC	0	$26.87
		80272270 Total		0	$9,993.10
		80272361		0	-$970.11
			AFUDC	0	-$1.74
		80272361 Total		0	-$971.85
		80272408		0	-$658.49
		80272408 Total		0	-$658.49
		80272618		0	-$1,424.63
			AFUDC	0	-$25.55
		80272618 Total		0	-$1,450.18
		80273013		0	$3,379.49
		80273013 Total		0	$3,379.49
		80273016		0	$888.84
		80273016 Total		0	$888.84
		80273097		0	$4,809.36
		80273097 Total		0	$4,809.36
		80273170		0	$407.66
		80273170 Total		0	$407.66
		80273195		0	$129.72
		80273195 Total		0	$129.72
		80273293		0	$1,665.26
		80273293 Total		0	$1,665.26
		80273312		0	$1,061.64
		80273312 Total		0	$1,061.64
		80273324		0	$2,592.21
			AFUDC	0	$132.67
		80273324 Total		0	$2,724.88
		80273544		0	$3,338.39
			AFUDC	0	$86.03
		80273544 Total		0	$3,424.42
		80273553		0	-$278.72
			AFUDC	0	-$5.00
		80273553 Total		0	-$283.72
		80273563		0	$39,756.70
			AFUDC	0	$2,430.77
		80273563 Total		0	$42,187.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80273567		0	-$3,874.07
		80273567 Total		0	-$3,874.07
		80273578		0	$348.44
		80273578 Total		0	$348.44
		80273588		0	$3.81
		80273588 Total		0	$3.81
		80273589		0	$2.56
		80273589 Total		0	$2.56
		80274461		0	-$187.27
			AFUDC	0	-$1.06
		80274461 Total		0	-$188.33
		80274478		0	$3,565.48
			AFUDC	0	$6.92
		80274478 Total		0	$3,572.40
		80274536		0	-$881.59
			AFUDC	0	-$1.58
		80274536 Total		0	-$883.17
		80274557		0	$3,760.79
		80274557 Total		0	$3,760.79
		80274653		0	-$426.70
			AFUDC	0	-$7.65
		80274653 Total		0	-$434.35
		80274676		0	$306.08
		80274676 Total		0	$306.08
		80274764		0	-$742.09
			AFUDC	0	-$10.64
		80274764 Total		0	-$752.73
		80274777		0	-$812.47
		80274777 Total		0	-$812.47
		80275317		0	$1,041.93
		80275317 Total		0	$1,041.93
		80275355		0	-$1,783.77
		80275355 Total		0	-$1,783.77
		80275393		0	-$3,032.13
			AFUDC	0	-$55.02
		80275393 Total		0	-$3,087.15
		80275510		0	$2,970.58
			AFUDC	0	$2.96
		80275510 Total		0	$2,973.54
		80275639		0	$2,311.57
		80275639 Total		0	$2,311.57
		80275655		0	-$2,375.88
			AFUDC	0	-$4.28
		80275655 Total		0	-$2,380.16
		80275676		0	$1,466.32
			AFUDC	0	$18.79
		80275676 Total		0	$1,485.11
		80275682		0	-$3,488.29
			AFUDC	0	-$45.63
		80275682 Total		0	-$3,533.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80275705		0	-$258.36
			AFUDC	0	-$4.63
		80275705 Total		0	-$262.99
		80275710		0	$1,644.41
		80275710 Total		0	$1,644.41
		80275711		0	$1,233.30
		80275711 Total		0	$1,233.30
		80275947		0	$1,800.97
		80275947 Total		0	$1,800.97
		80275953		0	-$606.30
			AFUDC	0	-$4.19
		80275953 Total		0	-$610.49
		80275965		0	$26.70
		80275965 Total		0	$26.70
		80276033		0	$2,975.73
		80276033 Total		0	$2,975.73
		80276041		0	-$1,125.46
		80276041 Total		0	-$1,125.46
		80276123		0	$1,043.02
		80276123 Total		0	$1,043.02
		80276137		0	-$1,116.25
		80276137 Total		0	-$1,116.25
		80276696		0	-$140.75
		80276696 Total		0	-$140.75
		80276811		0	$932.12
		80276811 Total		0	$932.12
		80276853		0	-$449.80
			AFUDC	0	-$8.07
		80276853 Total		0	-$457.87
		80277065		0	-$740.06
		80277065 Total		0	-$740.06
		80277094		0	-$1,022.68
		80277094 Total		0	-$1,022.68
		80277315		0	-$2,627.21
			AFUDC	0	-$39.76
		80277315 Total		0	-$2,666.97
		80278270		0	$18,650.75
		80278270 Total		0	$18,650.75
		80278281		0	$72.84
			AFUDC	0	$6.97
		80278281 Total		0	$79.81
		80278362		0	$29,369.98
			AFUDC	0	$224.78
		80278362 Total		0	$29,594.76
		80278444		0	-$586.00
			AFUDC	0	-$1.05
		80278444 Total		0	-$587.05
		80278448		0	$518.67
			AFUDC	0	$6.05
		80278448 Total		0	$524.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80278508		0	-$703.09
			AFUDC	0	-$1.29
		80278508 Total		0	-$704.38
		80278542		0	$2,153.96
			AFUDC	0	$0.56
		80278542 Total		0	$2,154.52
		80278554		0	-$792.68
		80278554 Total		0	-$792.68
		80278677		0	$3,397.59
			AFUDC	0	$3.90
		80278677 Total		0	$3,401.49
		80278680		0	$20.64
		80278680 Total		0	$20.64
		80278694		0	-$1,889.88
		80278694 Total		0	-$1,889.88
		80278747	AFUDC	0	-$4.60
		80278747 Total		0	-$4.60
		80278754		0	$652.65
		80278754 Total		0	$652.65
		80278759		0	$10,594.04
			AFUDC	0	$7.58
		80278759 Total		0	$10,601.62
		80278771		0	-$3,914.70
			AFUDC	0	-$8.56
		80278771 Total		0	-$3,923.26
		80278785		0	-$682.05
		80278785 Total		0	-$682.05
		80280098		0	$1,642.80
			AFUDC	0	$0.99
		80280098 Total		0	$1,643.79
		80280128		0	$4,750.87
			AFUDC	0	$51.68
		80280128 Total		0	$4,802.55
		80280144		0	$14,372.17
		80280144 Total		0	$14,372.17
		80280159		0	$153.88
		80280159 Total		0	$153.88
		80280280		0	-$1,367.83
		80280280 Total		0	-$1,367.83
		80280296		0	$10,592.78
			AFUDC	0	$261.99
		80280296 Total		0	$10,854.77
		80280346		0	$561.22
		80280346 Total		0	$561.22
		80280465		0	$6,852.35
			AFUDC	0	$38.12
		80280465 Total		0	$6,890.47
		80280523		0	-$1,601.78
		80280523 Total		0	-$1,601.78
		80280530		0	$1,132.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80280530	AFUDC	0	$1.10
		80280530 Total		0	$1,133.64
		80280600		0	-$705.39
			AFUDC	0	-$7.54
		80280600 Total		0	-$712.93
		80280827		0	$367.57
		80280827 Total		0	$367.57
		80280956		0	-$917.60
			AFUDC	0	-$1.65
		80280956 Total		0	-$919.25
		80280973		0	$3,320.10
			AFUDC	0	$3.98
		80280973 Total		0	$3,324.08
		80280988		0	$1,247.88
		80280988 Total		0	$1,247.88
		80281024		0	$161.73
		80281024 Total		0	$161.73
		80281030		0	$3,600.17
			AFUDC	0	$73.24
		80281030 Total		0	$3,673.41
		80281043		0	$627.05
		80281043 Total		0	$627.05
		80281117		0	-$2,136.20
		80281117 Total		0	-$2,136.20
		80281248		0	$558.92
		80281248 Total		0	$558.92
		80281280		0	$1,391.54
		80281280 Total		0	$1,391.54
		80281642		0	$0.00
		80281642 Total		0	$0.00
		80281851		0	-$196.56
			AFUDC	0	-$3.53
		80281851 Total		0	-$200.09
		80282048		0	-$888.11
		80282048 Total		0	-$888.11
		80282300		0	-$1,035.46
			AFUDC	0	-$2.08
		80282300 Total		0	-$1,037.54
		80282306		0	-$1,318.71
			AFUDC	0	-$2.36
		80282306 Total		0	-$1,321.07
		80282408		0	$2,093.38
			AFUDC	0	$3.51
		80282408 Total		0	$2,096.89
		80282430		0	-$557.32
		80282430 Total		0	-$557.32
		80282438		0	-$1,318.71
			AFUDC	0	-$2.36
		80282438 Total		0	-$1,321.07
		80282457		0	-$11.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80282457 Total		0	-$11.23
		80282485		0	$110.69
		80282485 Total		0	$110.69
		80282493		0	-$1,009.18
			AFUDC	0	-$14.85
		80282493 Total		0	-$1,024.03
		80282527		0	$3,056.67
		80282527 Total		0	$3,056.67
		80282646		0	-$921.86
		80282646 Total		0	-$921.86
		80282930	AFUDC	0	$49.25
		80282930 Total		0	$49.25
		80283297		0	$245.67
		80283297 Total		0	$245.67
		80283517		0	-$2,751.07
			AFUDC	0	-$4.47
		80283517 Total		0	-$2,755.54
		80283520		0	$8,785.00
			AFUDC	0	$75.96
		80283520 Total		0	$8,860.96
		80283537		0	$0.00
		80283537 Total		0	$0.00
		80283548		0	$1,701.99
			AFUDC	0	$106.93
		80283548 Total		0	$1,808.92
		80283557		0	-$1,754.44
			AFUDC	0	-$13.86
		80283557 Total		0	-$1,768.30
		80283568		0	-$124.77
		80283568 Total		0	-$124.77
		80283595		0	$2,258.46
			AFUDC	0	$4.53
		80283595 Total		0	$2,262.99
		80283670		0	$7,758.73
			AFUDC	0	$22.71
		80283670 Total		0	$7,781.44
		80283690		0	-$738.49
			AFUDC	0	-$13.24
		80283690 Total		0	-$751.73
		80283692		0	$481.63
		80283692 Total		0	$481.63
		80283776		0	$515.99
		80283776 Total		0	$515.99
		80283780		0	$3,520.31
			AFUDC	0	$21.48
		80283780 Total		0	$3,541.79
		80283926		0	$1,910.40
			AFUDC	0	$20.90
		80283926 Total		0	$1,931.30
		80283970		0	$13,015.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80283970 Total		0	$13,015.36
		80284268		0	-$899.58
		80284268 Total		0	-$899.58
		80284272		0	$784.37
		80284272 Total		0	$784.37
		80284283		0	-$1,679.33
			AFUDC	0	-$13.50
		80284283 Total		0	-$1,692.83
		80284292		0	$1,007.44
		80284292 Total		0	$1,007.44
		80284296		0	$18,515.31
			AFUDC	0	$8.22
		80284296 Total		0	$18,523.53
		80284300		0	-$778.05
			AFUDC	0	-$1.42
		80284300 Total		0	-$779.47
		80284301		0	$351.90
		80284301 Total		0	$351.90
		80284309		0	-$2,386.99
			AFUDC	0	-$10.86
		80284309 Total		0	-$2,397.85
		80284318		0	-$153.78
			AFUDC	0	-$1.12
		80284318 Total		0	-$154.90
		80284322		0	$2,459.19
			AFUDC	0	$11.19
		80284322 Total		0	$2,470.38
		80284425		0	$4,091.49
		80284425 Total		0	$4,091.49
		80284427		0	$9,703.95
		80284427 Total		0	$9,703.95
		80284433		0	-$1,390.34
		80284433 Total		0	-$1,390.34
		80284442		0	$875.38
		80284442 Total		0	$875.38
		80284445		0	$25.54
			AFUDC	0	$2.24
		80284445 Total		0	$27.78
		80284457		0	-$815.15
		80284457 Total		0	-$815.15
		80284468		0	$1,772.64
			AFUDC	0	$4.54
		80284468 Total		0	$1,777.18
		80284483	AFUDC	0	$3.97
		80284483 Total		0	$3.97
		80284662		0	$1,021.23
		80284662 Total		0	$1,021.23
		80284727		0	-$551.96
			AFUDC	0	-$7.92
		80284727 Total		0	-$559.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80284741		0	$834.92
		80284741 Total		0	$834.92
		80285133		0	-$14.91
		80285133 Total		0	-$14.91
		80285137		0	-$925.08
			AFUDC	0	-$13.26
		80285137 Total		0	-$938.34
		80285174		0	$2,872.92
			AFUDC	0	$5.10
		80285174 Total		0	$2,878.02
		80285186		0	-$1,100.96
			AFUDC	0	-$2.19
		80285186 Total		0	-$1,103.15
		80285210		0	-$1,214.43
		80285210 Total		0	-$1,214.43
		80285259		0	-$1,185.19
		80285259 Total		0	-$1,185.19
		80285292		0	$1,743.74
		80285292 Total		0	$1,743.74
		80285305		0	$3,945.67
			AFUDC	0	$8.60
		80285305 Total		0	$3,954.27
		80285353		0	$5,669.58
			AFUDC	0	$18.60
		80285353 Total		0	$5,688.18
		80285380		0	-$986.44
		80285380 Total		0	-$986.44
		80285399		0	-$1,135.48
		80285399 Total		0	-$1,135.48
		80285509		0	$2,348.48
		80285509 Total		0	$2,348.48
		80285529		0	$9,020.48
			AFUDC	0	$23.03
		80285529 Total		0	$9,043.51
		80285536		0	$30.23
			AFUDC	0	$6.55
		80285536 Total		0	$36.78
		80285579		0	-$1,030.14
		80285579 Total		0	-$1,030.14
		80285836		0	-$1,768.13
			AFUDC	0	$172.78
		80285836 Total		0	-$1,595.35
		80285843		0	$149.46
		80285843 Total		0	$149.46
		80285871		0	$745.23
		80285871 Total		0	$745.23
		80285932		0	-$432.90
		80285932 Total		0	-$432.90
		80285958		0	$106.74
		80285958 Total		0	$106.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80286205		0	-$1,020.36
			AFUDC	0	-$14.64
		80286205 Total		0	-$1,035.00
		80286228	AFUDC	0	$5.86
		80286228 Total		0	$5.86
		80286280		0	$819.99
		80286280 Total		0	$819.99
		80286285		0	-$1,116.25
			AFUDC	0	-$2.00
		80286285 Total		0	-$1,118.25
		80286299		0	$30.68
		80286299 Total		0	$30.68
		80286330		0	-$579.10
		80286330 Total		0	-$579.10
		80286556		0	$431.38
		80286556 Total		0	$431.38
		80286580		0	$57,900.97
			AFUDC	0	$2,422.30
		80286580 Total		0	$60,323.27
		80286679		0	-$31.47
		80286679 Total		0	-$31.47
		80286691		0	-$387.92
		80286691 Total		0	-$387.92
		80286697		0	-$1,682.24
		80286697 Total		0	-$1,682.24
		80286773		0	$1,277.94
			AFUDC	0	$3.24
		80286773 Total		0	$1,281.18
		80286885		0	-$129.18
		80286885 Total		0	-$129.18
		80286898		0	-$1,324.89
			AFUDC	0	-$2.62
		80286898 Total		0	-$1,327.51
		80286933		0	-$101.75
		80286933 Total		0	-$101.75
		80286949		0	$3.43
		80286949 Total		0	$3.43
		80287497		0	$245.67
		80287497 Total		0	$245.67
		80287842		0	-$569.46
		80287842 Total		0	-$569.46
		80287901		0	-$916.07
		80287901 Total		0	-$916.07
		80287909		0	-$1,400.17
		80287909 Total		0	-$1,400.17
		80287936		0	-$2,849.28
			AFUDC	0	-$51.10
		80287936 Total		0	-$2,900.38
		80288037		0	$1,216.70
		80288037 Total		0	$1,216.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80288232		0	$199.69
		80288232 Total		0	$199.69
		80288271		0	$1,041.93
		80288271 Total		0	$1,041.93
		80288275		0	-$34.61
			AFUDC	0	$25.26
		80288275 Total		0	-$9.35
		80288306		0	$2,771.59
		80288306 Total		0	$2,771.59
		80288316		0	$193.76
		80288316 Total		0	$193.76
		80288576		0	$2,859.46
			AFUDC	0	$8.80
		80288576 Total		0	$2,868.26
		80288580	AFUDC	0	$29.43
		80288580 Total		0	$29.43
		80288598		0	$0.00
		80288598 Total		0	$0.00
		80288635		0	-$593.90
			AFUDC	0	-$10.65
		80288635 Total		0	-$604.55
		80288652		0	$8.94
		80288652 Total		0	$8.94
		80288670		0	-$1,731.90
		80288670 Total		0	-$1,731.90
		80288700		0	$0.00
		80288700 Total		0	$0.00
		80288819		0	-$869.55
		80288819 Total		0	-$869.55
		80288824		0	$13,180.89
			AFUDC	0	$28.45
		80288824 Total		0	$13,209.34
		80288835		0	-$1,778.63
		80288835 Total		0	-$1,778.63
		80288845		0	-$22.44
		80288845 Total		0	-$22.44
		80288860		0	-$686.48
			AFUDC	0	-$14.64
		80288860 Total		0	-$701.12
		80288928		0	$33.74
		80288928 Total		0	$33.74
		80289013		0	-$61.23
			AFUDC	0	$2.51
		80289013 Total		0	-$58.72
		80289035		0	$24,952.26
			AFUDC	0	$1,564.99
		80289035 Total		0	$26,517.25
		80289041		0	$308.02
		80289041 Total		0	$308.02
		80289218		0	$924.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80289218 Total		0	$924.15
		80289230		0	-$908.17
		80289230 Total		0	-$908.17
		80289241		0	-$973.93
			AFUDC	0	-$7.14
		80289241 Total		0	-$981.07
		80289255		0	$0.00
		80289255 Total		0	$0.00
		80289260		0	-$1,162.96
			AFUDC	0	-$8.50
		80289260 Total		0	-$1,171.46
		80289282		0	-$563.06
			AFUDC	0	-$1.01
		80289282 Total		0	-$564.07
		80289296		0	-$395.96
			AFUDC	0	$31.72
		80289296 Total		0	-$364.24
		80289313		0	-$329.69
			AFUDC	0	-$0.59
		80289313 Total		0	-$330.28
		80289331		0	$5,876.82
		80289331 Total		0	$5,876.82
		80289332		0	-$987.13
		80289332 Total		0	-$987.13
		80289431		0	-$2,009.71
			AFUDC	0	-$14.40
		80289431 Total		0	-$2,024.11
		80289664		0	$150.49
		80289664 Total		0	$150.49
		80289740		0	-$1,956.19
			AFUDC	0	-$5.22
		80289740 Total		0	-$1,961.41
		80289766	AFUDC	0	$25.84
		80289766 Total		0	$25.84
		80289903		0	-$748.43
			AFUDC	0	-$19.98
		80289903 Total		0	-$768.41
		80289909		0	-$1,152.37
			AFUDC	0	-$8.26
		80289909 Total		0	-$1,160.63
		80289954		0	-$69.71
			AFUDC	0	$2.67
		80289954 Total		0	-$67.04
		80289964		0	-$2,244.64
			AFUDC	0	-$16.36
		80289964 Total		0	-$2,261.00
		80289982		0	$1,096.88
		80289982 Total		0	$1,096.88
		80290006		0	$3,213.28
			AFUDC	0	$5.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80290006 Total		0	$3,219.12
		80290031		0	$385.89
			AFUDC	0	$5.69
		80290031 Total		0	$391.58
		80290095		0	-$383.14
			AFUDC	0	-$5.60
		80290095 Total		0	-$388.74
		80290369		0	$5,245.07
			AFUDC	0	$5.67
		80290369 Total		0	$5,250.74
		80290464		0	-$7.50
		80290464 Total		0	-$7.50
		80290578		0	-$71.16
			AFUDC	0	$47.64
		80290578 Total		0	-$23.52
		80290594		0	$16,634.97
			AFUDC	0	$14.61
		80290594 Total		0	$16,649.58
		80290630		0	-$974.25
			AFUDC	0	-$1.74
		80290630 Total		0	-$975.99
		80290673		0	-$1,754.11
			AFUDC	0	-$12.82
		80290673 Total		0	-$1,766.93
		80290699		0	$2,829.20
		80290699 Total		0	$2,829.20
		80290714		0	-$455.27
			AFUDC	0	-$0.82
		80290714 Total		0	-$456.09
		80291594		0	-$2,065.46
		80291594 Total		0	-$2,065.46
		80291637		0	$1,795.16
			AFUDC	0	$14.12
		80291637 Total		0	$1,809.28
		80291673		0	$10,992.51
			AFUDC	0	$11.14
		80291673 Total		0	$11,003.65
		80291787		0	-$1,271.12
		80291787 Total		0	-$1,271.12
		80291849		0	$6,411.13
			AFUDC	0	$0.55
		80291849 Total		0	$6,411.68
		80291894		0	-$789.80
		80291894 Total		0	-$789.80
		80291907		0	$204.50
		80291907 Total		0	$204.50
		80291952		0	-$954.73
			AFUDC	0	-$6.98
		80291952 Total		0	-$961.71
		80292264		0	-$1,290.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80292264	AFUDC	0	-$2.43
		80292264 Total		0	-$1,292.60
		80292291		0	$12,242.71
			AFUDC	0	$0.99
		80292291 Total		0	$12,243.70
		80292301		0	$110.68
		80292301 Total		0	$110.68
		80292306		0	-$654.78
		80292306 Total		0	-$654.78
		80292357		0	$542.64
		80292357 Total		0	$542.64
		80292593		0	-$572.38
		80292593 Total		0	-$572.38
		80292630		0	$1,294.76
		80292630 Total		0	$1,294.76
		80292636		0	$4,593.16
			AFUDC	0	$7.14
		80292636 Total		0	$4,600.30
		80292637		0	$797.50
		80292637 Total		0	$797.50
		80292691		0	$2,757.09
		80292691 Total		0	$2,757.09
		80293111		0	$192.20
		80293111 Total		0	$192.20
		80293163		0	-$1,041.79
			AFUDC	0	-$7.48
		80293163 Total		0	-$1,049.27
		80293275		0	-$767.23
			AFUDC	0	-$12.27
		80293275 Total		0	-$779.50
		80293328		0	$1,573.25
		80293328 Total		0	$1,573.25
		80293365		0	-$3,485.91
			AFUDC	0	-$122.97
		80293365 Total		0	-$3,608.88
		80293388		0	-$695.86
			AFUDC	0	-$1.25
		80293388 Total		0	-$697.11
		80293413		0	-$562.17
		80293413 Total		0	-$562.17
		80293419		0	$10,278.40
			AFUDC	0	$412.31
		80293419 Total		0	$10,690.71
		80293481		0	-$8,151.48
			AFUDC	0	-$28.75
		80293481 Total		0	-$8,180.23
		80293493		0	-$720.84
			AFUDC	0	-$1.29
		80293493 Total		0	-$722.13
		80293718		0	-$36.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80293718 Total		0	-$36.18
		80293731		0	$118.46
		80293731 Total		0	$118.46
		80293732		0	-$460.92
			AFUDC	0	-$0.83
		80293732 Total		0	-$461.75
		80293743		0	$150.49
		80293743 Total		0	$150.49
		80293760		0	-$152.24
			AFUDC	0	$22.47
		80293760 Total		0	-$129.77
		80293816		0	-$659.36
			AFUDC	0	-$1.18
		80293816 Total		0	-$660.54
		80293824		0	-$1,589.09
		80293824 Total		0	-$1,589.09
		80293934		0	-$411.55
			AFUDC	0	$16.42
		80293934 Total		0	-$395.13
		80293939		0	$0.00
		80293939 Total		0	$0.00
		80293953		0	-$36.18
		80293953 Total		0	-$36.18
		80293967		0	$9,024.68
			AFUDC	0	$407.55
		80293967 Total		0	$9,432.23
		80294052		0	-$1,069.35
			AFUDC	0	-$44.30
		80294052 Total		0	-$1,113.65
		80294100		0	$2,585.28
			AFUDC	0	$3.35
		80294100 Total		0	$2,588.63
		80294107		0	-$871.81
		80294107 Total		0	-$871.81
		80294144		0	-$669.13
		80294144 Total		0	-$669.13
		80294153		0	-$659.36
			AFUDC	0	-$4.72
		80294153 Total		0	-$664.08
		80294372		0	-$2,900.39
			AFUDC	0	-$52.01
		80294372 Total		0	-$2,952.40
		80294383		0	-$335.70
			AFUDC	0	-$4.83
		80294383 Total		0	-$340.53
		80294396		0	$2,385.05
		80294396 Total		0	$2,385.05
		80294412		0	-$374.19
		80294412 Total		0	-$374.19
		80294446		0	$3,631.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80294446 Total		0	$3,631.92
		80294596		0	$903.92
		80294596 Total		0	$903.92
		80294610		0	-$1,010.30
			AFUDC	0	-$7.24
		80294610 Total		0	-$1,017.54
		80294631		0	-$1,085.41
		80294631 Total		0	-$1,085.41
		80294647		0	$1,046.65
			AFUDC	0	$44.58
		80294647 Total		0	$1,091.23
		80294658		0	-$575.13
		80294658 Total		0	-$575.13
		80294663		0	-$1,776.93
			AFUDC	0	-$32.50
		80294663 Total		0	-$1,809.43
		80294672		0	$10,305.20
			AFUDC	0	$701.95
		80294672 Total		0	$11,007.15
		80294675		0	$8,152.38
			AFUDC	0	$20.50
		80294675 Total		0	$8,172.88
		80294761		0	-$770.81
			AFUDC	0	-$1.41
		80294761 Total		0	-$772.22
		80295039		0	$762.73
		80295039 Total		0	$762.73
		80295196		0	$9,240.93
			AFUDC	0	$7.50
		80295196 Total		0	$9,248.43
		80295822		0	$3,680.26
		80295822 Total		0	$3,680.26
		80295910		0	$11,910.28
			AFUDC	0	$147.38
		80295910 Total		0	$12,057.66
		80296042		0	-$118.05
		80296042 Total		0	-$118.05
		80296140		0	$1,404.14
			AFUDC	0	$1.53
		80296140 Total		0	$1,405.67
		80296148		0	-$366.24
		80296148 Total		0	-$366.24
		80296240		0	$563.25
			AFUDC	0	$19.62
		80296240 Total		0	$582.87
		80296246		0	$420.92
		80296246 Total		0	$420.92
		80296292		0	-$1,001.73
			AFUDC	0	-$2.02
		80296292 Total		0	-$1,003.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80296537		0	$10,557.49
			AFUDC	0	$46.30
		80296537 Total		0	$10,603.79
		80296561		0	-$1,911.09
			AFUDC	0	-$34.95
		80296561 Total		0	-$1,946.04
		80296840		0	-$870.00
		80296840 Total		0	-$870.00
		80296856		0	-$526.46
			AFUDC	0	-$0.94
		80296856 Total		0	-$527.40
		80296864		0	$1,702.59
		80296864 Total		0	$1,702.59
		80296883		0	-$983.25
			AFUDC	0	-$1.07
		80296883 Total		0	-$984.32
		80296939		0	-$591.68
			AFUDC	0	-$1.14
		80296939 Total		0	-$592.82
		80296954		0	$3,778.80
			AFUDC	0	$7.63
		80296954 Total		0	$3,786.43
		80296976		0	$0.00
		80296976 Total		0	$0.00
		80297006		0	-$33.67
		80297006 Total		0	-$33.67
		80297341		0	$1,249.96
		80297341 Total		0	$1,249.96
		80297353		0	-$28.57
		80297353 Total		0	-$28.57
		80297382		0	$4,888.97
			AFUDC	0	$62.26
		80297382 Total		0	$4,951.23
		80297393		0	$6,622.27
		80297393 Total		0	$6,622.27
		80297409		0	-$1,079.44
			AFUDC	0	-$2.08
		80297409 Total		0	-$1,081.52
		80297665	AFUDC	0	$2.14
		80297665 Total		0	$2.14
		80297679		0	-$953.75
			AFUDC	0	-$1.74
		80297679 Total		0	-$955.49
		80297741		0	$153.88
		80297741 Total		0	$153.88
		80297776	AFUDC	0	$63.92
		80297776 Total		0	$63.92
		80297781		0	$1,165.75
		80297781 Total		0	$1,165.75
		80297798		0	-$1,509.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80297798	AFUDC	0	-$2.82
		80297798 Total		0	-$1,511.83
		80297800		0	-$1,217.00
			AFUDC	0	-$2.23
		80297800 Total		0	-$1,219.23
		80297805		0	-$974.25
			AFUDC	0	-$6.99
		80297805 Total		0	-$981.24
		80297807		0	-$1,466.94
			AFUDC	0	-$2.68
		80297807 Total		0	-$1,469.62
		80298020		0	$745.23
		80298020 Total		0	$745.23
		80298049		0	$9,248.03
			AFUDC	0	$19.74
		80298049 Total		0	$9,267.77
		80298074		0	$153.88
		80298074 Total		0	$153.88
		80298125		0	-$928.25
		80298125 Total		0	-$928.25
		80298266		0	-$2,864.53
			AFUDC	0	-$54.20
		80298266 Total		0	-$2,918.73
		80298279		0	$3,018.84
			AFUDC	0	$27.04
		80298279 Total		0	$3,045.88
		80298297		0	-$876.76
		80298297 Total		0	-$876.76
		80298306		0	-$346.35
		80298306 Total		0	-$346.35
		80298314	AFUDC	0	$72.68
		80298314 Total		0	$72.68
		80298356		0	$751.22
		80298356 Total		0	$751.22
		80298366		0	$0.00
		80298366 Total		0	$0.00
		80298376		0	-$3,972.39
		80298376 Total		0	-$3,972.39
		80298386		0	$0.00
		80298386 Total		0	$0.00
		80298635		0	$153.88
		80298635 Total		0	$153.88
		80298636	AFUDC	0	$19.25
		80298636 Total		0	$19.25
		80298744		0	$9,855.70
		80298744 Total		0	$9,855.70
		80298876		0	$1,136.28
			AFUDC	0	$353.08
		80298876 Total		0	$1,489.36
		80298892		0	$187.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80298892 Total		0	$187.80
		80298900		0	-$934.73
			AFUDC	0	-$1.70
		80298900 Total		0	-$936.43
		80298961		0	-$525.64
			AFUDC	0	-$0.96
		80298961 Total		0	-$526.60
		80298963		0	-$771.76
			AFUDC	0	-$13.84
		80298963 Total		0	-$785.60
		80298971		0	$0.00
			AFUDC	0	$0.00
		80298971 Total		0	$0.00
		80299192		0	$8,541.24
			AFUDC	0	$4.75
		80299192 Total		0	$8,545.99
		80299194		0	$205.18
		80299194 Total		0	$205.18
		80299294		0	$12.96
			AFUDC	0	$5.86
		80299294 Total		0	$18.82
		80299302		0	$0.00
		80299302 Total		0	$0.00
		80299845		0	$245.00
		80299845 Total		0	$245.00
		80299858		0	-$2,480.55
		80299858 Total		0	-$2,480.55
		80299874		0	-$442.13
			AFUDC	0	-$0.94
		80299874 Total		0	-$443.07
		80299896		0	-$1,934.78
			AFUDC	0	-$28.98
		80299896 Total		0	-$1,963.76
		80299897		0	-$692.25
			AFUDC	0	-$1.26
		80299897 Total		0	-$693.51
		80299935		0	-$627.10
		80299935 Total		0	-$627.10
		80299941		0	$1,450.57
		80299941 Total		0	$1,450.57
		80300083		0	$2,809.02
			AFUDC	0	$3.85
		80300083 Total		0	$2,812.87
		80300100		0	-$926.59
		80300100 Total		0	-$926.59
		80300180		0	$869.44
		80300180 Total		0	$869.44
		80300187		0	$12,405.21
			AFUDC	0	$140.50
		80300187 Total		0	$12,545.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80300221		0	-$1,625.58
			AFUDC	0	-$2.98
		80300221 Total		0	-$1,628.56
		80300223		0	$7,391.28
			AFUDC	0	$0.74
		80300223 Total		0	$7,392.02
		80300232		0	-$1,506.52
			AFUDC	0	-$2.87
		80300232 Total		0	-$1,509.39
		80300490		0	$14,253.10
			AFUDC	0	$324.79
		80300490 Total		0	$14,577.89
		80300497		0	$7,335.32
			AFUDC	0	$23.14
		80300497 Total		0	$7,358.46
		80300532		0	$24.08
		80300532 Total		0	$24.08
		80300558		0	$1,386.95
		80300558 Total		0	$1,386.95
		80300573		0	$92.75
		80300573 Total		0	$92.75
		80300602		0	$593.93
		80300602 Total		0	$593.93
		80300737		0	-$12.31
		80300737 Total		0	-$12.31
		80300778		0	-$3,092.88
		80300778 Total		0	-$3,092.88
		80300790		0	$66.83
		80300790 Total		0	$66.83
		80300797		0	-$983.10
			AFUDC	0	-$1.86
		80300797 Total		0	-$984.96
		80300811		0	-$2,560.86
			AFUDC	0	-$6.83
		80300811 Total		0	-$2,567.69
		80300815		0	-$3,309.60
		80300815 Total		0	-$3,309.60
		80300816		0	$2,416.96
		80300816 Total		0	$2,416.96
		80300833	AFUDC	0	$3.92
		80300833 Total		0	$3.92
		80300854		0	$290.42
		80300854 Total		0	$290.42
		80301202		0	-$31.73
			AFUDC	0	$19.34
		80301202 Total		0	-$12.39
		80301234		0	$947.17
		80301234 Total		0	$947.17
		80301241		0	$305.72
			AFUDC	0	$6.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80301241 Total		0	$312.25
		80301245		0	$2,513.43
			AFUDC	0	$3.97
		80301245 Total		0	$2,517.40
		80301248		0	$12.99
		80301248 Total		0	$12.99
		80301251	AFUDC	0	$9.72
		80301251 Total		0	$9.72
		80301407		0	$4,445.19
			AFUDC	0	$11.43
		80301407 Total		0	$4,456.62
		80301416		0	$5,583.47
			AFUDC	0	$4.00
		80301416 Total		0	$5,587.47
		80301418		0	$4,009.62
			AFUDC	0	$3.67
		80301418 Total		0	$4,013.29
		80301435		0	-$1,371.42
			AFUDC	0	-$2.51
		80301435 Total		0	-$1,373.93
		80301448		0	-$23.70
			AFUDC	0	-$3.05
		80301448 Total		0	-$26.75
		80301483		0	$3,147.55
			AFUDC	0	$12.89
		80301483 Total		0	$3,160.44
		80301545		0	$4,316.10
		80301545 Total		0	$4,316.10
		80301748		0	$2,271.57
			AFUDC	0	$2.75
		80301748 Total		0	$2,274.32
		80301759		0	$16.75
		80301759 Total		0	$16.75
		80301801		0	$1,837.39
			AFUDC	0	$2.04
		80301801 Total		0	$1,839.43
		80301807		0	-$1,306.46
			AFUDC	0	-$16.73
		80301807 Total		0	-$1,323.19
		80301831		0	$20.02
		80301831 Total		0	$20.02
		80301853		0	$5,680.03
			AFUDC	0	$1.01
		80301853 Total		0	$5,681.04
		80301986		0	$1,034.61
		80301986 Total		0	$1,034.61
		80302002		0	$1,907.76
		80302002 Total		0	$1,907.76
		80302023		0	$2,810.31
			AFUDC	0	$38.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80302023 Total		0	$2,849.04
		80302062		0	-$39.72
			AFUDC	0	$2.31
		80302062 Total		0	-$37.41
		80302094		0	$278.31
		80302094 Total		0	$278.31
		80302136		0	-$335.84
		80302136 Total		0	-$335.84
		80302157		0	-$698.75
			AFUDC	0	-$13.02
		80302157 Total		0	-$711.77
		80302366		0	$20,614.75
			AFUDC	0	$99.12
		80302366 Total		0	$20,713.87
		80302419		0	$6,926.46
		80302419 Total		0	$6,926.46
		80302429		0	$0.00
		80302429 Total		0	$0.00
		80302560		0	-$2,955.10
			AFUDC	0	-$54.05
		80302560 Total		0	-$3,009.15
		80302606		0	$960.45
		80302606 Total		0	$960.45
		80302619		0	-$694.88
		80302619 Total		0	-$694.88
		80302651		0	$103.27
		80302651 Total		0	$103.27
		80302658		0	-$1,492.26
			AFUDC	0	-$28.77
		80302658 Total		0	-$1,521.03
		80302659	AFUDC	0	$77.73
		80302659 Total		0	$77.73
		80302682		0	-$503.59
			AFUDC	0	-$0.92
		80302682 Total		0	-$504.51
		80302694		0	$240.96
		80302694 Total		0	$240.96
		80302700		0	$0.00
		80302700 Total		0	$0.00
		80302720		0	$4,163.86
			AFUDC	0	$11.82
		80302720 Total		0	$4,175.68
		80303106		0	-$14.91
		80303106 Total		0	-$14.91
		80303115		0	$1,159.61
			AFUDC	0	$2.36
		80303115 Total		0	$1,161.97
		80303120		0	-$261.97
		80303120 Total		0	-$261.97
		80303399		0	$5,864.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80303399 Total		0	$5,864.38
		80303401		0	$0.00
		80303401 Total		0	$0.00
		80303664		0	-$1,405.20
			AFUDC	0	-$3.39
		80303664 Total		0	-$1,408.59
		80303696		0	$12,029.49
		80303696 Total		0	$12,029.49
		80303733		0	-$2,621.27
			AFUDC	0	-$4.79
		80303733 Total		0	-$2,626.06
		80303757		0	-$1,372.32
		80303757 Total		0	-$1,372.32
		80303759		0	-$985.70
			AFUDC	0	-$1.90
		80303759 Total		0	-$987.60
		80303769		0	$21,709.79
			AFUDC	0	$68.14
		80303769 Total		0	$21,777.93
		80304000		0	-$4,730.23
			AFUDC	0	-$106.19
		80304000 Total		0	-$4,836.42
		80304021		0	-$794.03
		80304021 Total		0	-$794.03
		80304035		0	-$385.65
			AFUDC	0	-$7.45
		80304035 Total		0	-$393.10
		80304045		0	$469.23
		80304045 Total		0	$469.23
		80304056		0	$22.33
		80304056 Total		0	$22.33
		80304060		0	-$1,419.39
			AFUDC	0	-$2.65
		80304060 Total		0	-$1,422.04
		80304151		0	-$801.76
			AFUDC	0	-$1.46
		80304151 Total		0	-$803.22
		80304439		0	$0.48
			AFUDC	0	$2.29
		80304439 Total		0	$2.77
		80304451		0	$366.78
		80304451 Total		0	$366.78
		80304486		0	$1,214.44
		80304486 Total		0	$1,214.44
		80304487		0	-$686.64
		80304487 Total		0	-$686.64
		80304646		0	-$823.84
		80304646 Total		0	-$823.84
		80304662		0	-$622.70
		80304662 Total		0	-$622.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80304748		0	$232.18
		80304748 Total		0	$232.18
		80304753		0	-$2,414.40
			AFUDC	0	-$61.72
		80304753 Total		0	-$2,476.12
		80304790		0	-$163.83
			AFUDC	0	-$0.30
		80304790 Total		0	-$164.13
		80304812		0	$0.00
		80304812 Total		0	$0.00
		80305185		0	$5,829.25
			AFUDC	0	$7.08
		80305185 Total		0	$5,836.33
		80305197		0	$11,800.59
			AFUDC	0	$22.55
		80305197 Total		0	$11,823.14
		80305237		0	$25.91
			AFUDC	0	$2.24
		80305237 Total		0	$28.15
		80305452		0	-$152.17
			AFUDC	0	$19.81
		80305452 Total		0	-$132.36
		80305519		0	$1,186.08
		80305519 Total		0	$1,186.08
		80305530		0	$24,644.77
			AFUDC	0	$1,252.89
		80305530 Total		0	$25,897.66
		80305544		0	$765.92
		80305544 Total		0	$765.92
		80305548		0	-$1,614.72
		80305548 Total		0	-$1,614.72
		80305873		0	-$49.64
		80305873 Total		0	-$49.64
		80305981		0	-$3,173.38
			AFUDC	0	-$52.13
		80305981 Total		0	-$3,225.51
		80306058		0	$1,027.00
		80306058 Total		0	$1,027.00
		80306116		0	$1,826.31
		80306116 Total		0	$1,826.31
		80306149		0	$2,526.06
			AFUDC	0	$2.41
		80306149 Total		0	$2,528.47
		80306154		0	-$732.23
			AFUDC	0	-$3.97
		80306154 Total		0	-$736.20
		80306157		0	-$955.13
			AFUDC	0	-$1.74
		80306157 Total		0	-$956.87
		80306211		0	$1,261.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80306211	AFUDC	0	$2.63
		80306211 Total		0	$1,264.35
		80306559		0	-$11.23
		80306559 Total		0	-$11.23
		80306562		0	$4,135.72
		80306562 Total		0	$4,135.72
		80306598		0	-$741.64
			AFUDC	0	-$1.36
		80306598 Total		0	-$743.00
		80306606		0	$1,576.77
			AFUDC	0	$2.28
		80306606 Total		0	$1,579.05
		80306723		0	-$273.17
			AFUDC	0	-$0.50
		80306723 Total		0	-$273.67
		80306767		0	$5,217.53
			AFUDC	0	$23.14
		80306767 Total		0	$5,240.67
		80306770		0	-$956.20
			AFUDC	0	-$18.45
		80306770 Total		0	-$974.65
		80306777		0	-$1,293.82
			AFUDC	0	-$2.36
		80306777 Total		0	-$1,296.18
		80306790		0	$558.92
			AFUDC	0	$3.27
		80306790 Total		0	$562.19
		80306800		0	$442.03
		80306800 Total		0	$442.03
		80306805		0	-$1,226.28
			AFUDC	0	-$23.65
		80306805 Total		0	-$1,249.93
		80306809		0	$442.03
		80306809 Total		0	$442.03
		80306841		0	-$808.22
			AFUDC	0	-$18.34
		80306841 Total		0	-$826.56
		80306843		0	-$668.58
		80306843 Total		0	-$668.58
		80306847		0	$371.08
		80306847 Total		0	$371.08
		80306863		0	$278.31
		80306863 Total		0	$278.31
		80306906		0	$454.54
			AFUDC	0	$23.78
		80306906 Total		0	$478.32
		80306924		0	$0.00
		80306924 Total		0	$0.00
		80307739		0	$10,864.12
		80307739 Total		0	$10,864.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80307750		0	-$731.62
		80307750 Total		0	-$731.62
		80307774		0	$800.42
		80307774 Total		0	$800.42
		80307783		0	$18,426.76
			AFUDC	0	$286.14
		80307783 Total		0	$18,712.90
		80307833		0	-$14.93
		80307833 Total		0	-$14.93
		80307862		0	-$685.49
		80307862 Total		0	-$685.49
		80308019		0	$223.51
		80308019 Total		0	$223.51
		80308057		0	-$717.12
			AFUDC	0	-$1.31
		80308057 Total		0	-$718.43
		80308088		0	$107,791.50
			AFUDC	0	$1,992.65
		80308088 Total		0	$109,784.15
		80308092		0	-$470.33
			AFUDC	0	-$0.86
		80308092 Total		0	-$471.19
		80308095		0	-$739.87
		80308095 Total		0	-$739.87
		80308099		0	$24,528.14
			AFUDC	0	$300.01
		80308099 Total		0	$24,828.15
		80308135		0	$1,424.93
			AFUDC	0	$0.86
		80308135 Total		0	$1,425.79
		80308206		0	-$626.36
			AFUDC	0	-$1.14
		80308206 Total		0	-$627.50
		80308384		0	$0.00
		80308384 Total		0	$0.00
		80308395		0	$153.88
			AFUDC	0	$2.01
		80308395 Total		0	$155.89
		80308470		0	-$798.39
		80308470 Total		0	-$798.39
		80308493		0	-$1,436.70
			AFUDC	0	-$2.63
		80308493 Total		0	-$1,439.33
		80308616		0	$696.93
		80308616 Total		0	$696.93
		80308631		0	-$498.49
			AFUDC	0	-$0.91
		80308631 Total		0	-$499.40
		80308641		0	$7,173.87
		80308641 Total		0	$7,173.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80308689		0	$397.34
		80308689 Total		0	$397.34
		80308725		0	-$1,272.06
			AFUDC	0	-$2.32
		80308725 Total		0	-$1,274.38
		80308729		0	$3,926.19
			AFUDC	0	$10.14
		80308729 Total		0	$3,936.33
		80308738		0	-$1,644.64
			AFUDC	0	-$3.17
		80308738 Total		0	-$1,647.81
		80308751		0	$204.51
		80308751 Total		0	$204.51
		80308758		0	$366.78
		80308758 Total		0	$366.78
		80308780		0	$869.44
		80308780 Total		0	$869.44
		80308782		0	$3,274.49
		80308782 Total		0	$3,274.49
		80308797		0	-$564.48
			AFUDC	0	-$10.89
		80308797 Total		0	-$575.37
		80308801		0	-$1,546.02
			AFUDC	0	-$3.01
		80308801 Total		0	-$1,549.03
		80308820		0	-$12.18
		80308820 Total		0	-$12.18
		80309007		0	$447.74
		80309007 Total		0	$447.74
		80309066		0	$313.17
		80309066 Total		0	$313.17
		80309212		0	$1,484.41
		80309212 Total		0	$1,484.41
		80309217		0	$1,687.58
			AFUDC	0	$7.81
		80309217 Total		0	$1,695.39
		80309233		0	-$415.14
			AFUDC	0	-$0.76
		80309233 Total		0	-$415.90
		80309321		0	$0.00
		80309321 Total		0	$0.00
		80309322		0	$37.93
			AFUDC	0	$9.71
		80309322 Total		0	$47.64
		80309333		0	$2,513.29
			AFUDC	0	$4.03
		80309333 Total		0	$2,517.32
		80309347		0	-$187.16
			AFUDC	0	-$0.35
		80309347 Total		0	-$187.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80309358		0	$5,128.04
			AFUDC	0	$0.23
		80309358 Total		0	$5,128.27
		80309370		0	$15,583.73
			AFUDC	0	$193.65
		80309370 Total		0	$15,777.38
		80309391		0	$272.67
		80309391 Total		0	$272.67
		80309470		0	-$876.76
			AFUDC	0	-$1.61
		80309470 Total		0	-$878.37
		80309714		0	$1,938.97
		80309714 Total		0	$1,938.97
		80309733		0	$1,739.25
			AFUDC	0	$4.14
		80309733 Total		0	$1,743.39
		80309757		0	$0.00
		80309757 Total		0	$0.00
		80309990		0	$12.42
		80309990 Total		0	$12.42
		80310003		0	$1,635.04
		80310003 Total		0	$1,635.04
		80310005		0	-$970.02
			AFUDC	0	-$1.93
		80310005 Total		0	-$971.95
		80310043		0	$17,722.72
			AFUDC	0	$32.19
		80310043 Total		0	$17,754.91
		80310060		0	$1,249.96
		80310060 Total		0	$1,249.96
		80310065		0	-$16.79
		80310065 Total		0	-$16.79
		80310081		0	-$1,067.26
			AFUDC	0	-$1.96
		80310081 Total		0	-$1,069.22
		80310093		0	-$561.45
		80310093 Total		0	-$561.45
		80310104		0	-$1,184.41
			AFUDC	0	-$2.16
		80310104 Total		0	-$1,186.57
		80310117		0	$2,380.34
		80310117 Total		0	$2,380.34
		80310411		0	$1,488.45
		80310411 Total		0	$1,488.45
		80310419		0	-$348.55
			AFUDC	0	-$7.91
		80310419 Total		0	-$356.46
		80310421		0	$2,093.37
			AFUDC	0	$1.94
		80310421 Total		0	$2,095.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80310433		0	$3,611.94
			AFUDC	0	$8.38
		80310433 Total		0	$3,620.32
		80310695		0	$2,090.45
			AFUDC	0	$2.45
		80310695 Total		0	$2,092.90
		80310703		0	-$1,109.23
			AFUDC	0	-$2.79
		80310703 Total		0	-$1,112.02
		80310746		0	$13,746.08
			AFUDC	0	$832.77
		80310746 Total		0	$14,578.85
		80310764		0	$0.00
		80310764 Total		0	$0.00
		80310784		0	-$698.54
			AFUDC	0	-$13.48
		80310784 Total		0	-$712.02
		80310790		0	-$726.49
			AFUDC	0	-$13.28
		80310790 Total		0	-$739.77
		80310798		0	-$18.67
		80310798 Total		0	-$18.67
		80310819		0	$13,563.37
		80310819 Total		0	$13,563.37
		80310824		0	-$3.74
		80310824 Total		0	-$3.74
		80310830		0	$1,292.43
		80310830 Total		0	$1,292.43
		80311053		0	$278.31
		80311053 Total		0	$278.31
		80311058		0	$278.31
		80311058 Total		0	$278.31
		80311157		0	$23.02
		80311157 Total		0	$23.02
		80311161		0	$4,306.95
		80311161 Total		0	$4,306.95
		80311165		0	-$39.66
		80311165 Total		0	-$39.66
		80311166		0	-$21.15
		80311166 Total		0	-$21.15
		80311168		0	-$21.15
		80311168 Total		0	-$21.15
		80311256		0	-$53,311.38
			AFUDC	0	$584.60
		80311256 Total		0	-$52,726.78
		80311418		0	$687.59
		80311418 Total		0	$687.59
		80311958		0	-$484.32
		80311958 Total		0	-$484.32
		80311992		0	-$357.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80311992	AFUDC	0	-$6.90
		80311992 Total		0	-$364.41
		80312047		0	$307.76
		80312047 Total		0	$307.76
		80312172		0	$26,186.57
			AFUDC	0	$39.08
		80312172 Total		0	$26,225.65
		80312187		0	-$487.82
			AFUDC	0	-$0.90
		80312187 Total		0	-$488.72
		80312202		0	$0.00
		80312202 Total		0	$0.00
		80312207		0	$1,247.88
		80312207 Total		0	$1,247.88
		80312242		0	-$1,157.00
			AFUDC	0	-$2.23
		80312242 Total		0	-$1,159.23
		80312264		0	-$528.46
			AFUDC	0	-$10.20
		80312264 Total		0	-$538.66
		80312283		0	$2,360.15
		80312283 Total		0	$2,360.15
		80312345		0	-$93,765.01
		80312345 Total		0	-$93,765.01
		80312347		0	$1,181.62
		80312347 Total		0	$1,181.62
		80312369		0	-$1,720.08
		80312369 Total		0	-$1,720.08
		80312449		0	-$775.95
			AFUDC	0	-$0.55
		80312449 Total		0	-$776.50
		80312843		0	$2,355.63
		80312843 Total		0	$2,355.63
		80312857		0	$52.65
		80312857 Total		0	$52.65
		80312966		0	-$949.39
			AFUDC	0	-$1.83
		80312966 Total		0	-$951.22
		80312968		0	$948.89
			AFUDC	0	$24.14
		80312968 Total		0	$973.03
		80313075		0	-$713.24
		80313075 Total		0	-$713.24
		80313093		0	$223.43
		80313093 Total		0	$223.43
		80313155	AFUDC	0	$5.12
		80313155 Total		0	$5.12
		80313181		0	-$871.20
			AFUDC	0	-$20.23
		80313181 Total		0	-$891.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80313185		0	$336.64
		80313185 Total		0	$336.64
		80313201		0	-$563.08
			AFUDC	0	-$1.09
		80313201 Total		0	-$564.17
		80313240		0	$16,712.83
			AFUDC	0	$213.51
		80313240 Total		0	$16,926.34
		80313274		0	$2,667.35
			AFUDC	0	$10.91
		80313274 Total		0	$2,678.26
		80313498		0	$2,803.56
			AFUDC	0	$2.76
		80313498 Total		0	$2,806.32
		80313535	AFUDC	0	$4.74
		80313535 Total		0	$4.74
		80313543		0	$1,096.88
		80313543 Total		0	$1,096.88
		80313546		0	-$133.00
		80313546 Total		0	-$133.00
		80313570		0	-$1,136.73
		80313570 Total		0	-$1,136.73
		80313576		0	$100.74
		80313576 Total		0	$100.74
		80313607		0	-$726.48
			AFUDC	0	-$1.40
		80313607 Total		0	-$727.88
		80313761		0	-$961.04
		80313761 Total		0	-$961.04
		80313794		0	$11,483.58
			AFUDC	0	$43.12
		80313794 Total		0	$11,526.70
		80313848		0	$2,827.37
			AFUDC	0	$71.08
		80313848 Total		0	$2,898.45
		80313874		0	$0.00
		80313874 Total		0	$0.00
		80313886		0	-$22.46
		80313886 Total		0	-$22.46
		80313900		0	$5.02
		80313900 Total		0	$5.02
		80313903		0	$9,588.03
			AFUDC	0	$59.73
		80313903 Total		0	$9,647.76
		80313936		0	$45.49
			AFUDC	0	$4.57
		80313936 Total		0	$50.06
		80313964	AFUDC	0	$104.52
		80313964 Total		0	$104.52
		80313968		0	-$1,176.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80313968	AFUDC	0	-$2.15
		80313968 Total		0	-$1,178.37
		80314215		0	$1,731.95
		80314215 Total		0	$1,731.95
		80314268		0	$319.22
		80314268 Total		0	$319.22
		80314310		0	$162.92
			AFUDC	0	$257.31
		80314310 Total		0	$420.23
		80314317		0	$0.01
			AFUDC	0	$467.61
		80314317 Total		0	$467.62
		80314346		0	$447.74
		80314346 Total		0	$447.74
		80314458		0	-$1,390.29
			AFUDC	0	-$25.42
		80314458 Total		0	-$1,415.71
		80314464		0	-$2,197.54
			AFUDC	0	-$4.30
		80314464 Total		0	-$2,201.84
		80314526		0	-$907.79
		80314526 Total		0	-$907.79
		80314550		0	$1,255.24
		80314550 Total		0	$1,255.24
		80314572		0	-$1,284.08
			AFUDC	0	-$10.00
		80314572 Total		0	-$1,294.08
		80314576		0	-$195.11
			AFUDC	0	-$2.29
		80314576 Total		0	-$197.40
		80314588		0	$8.92
			AFUDC	0	$1.57
		80314588 Total		0	$10.49
		80314594		0	$29,710.41
			AFUDC	0	$689.21
		80314594 Total		0	$30,399.62
		80314780		0	-$144.05
		80314780 Total		0	-$144.05
		80314880		0	-$1,670.73
			AFUDC	0	-$34.62
		80314880 Total		0	-$1,705.35
		80315363		0	-$480.66
			AFUDC	0	-$9.25
		80315363 Total		0	-$489.91
		80315419		0	$0.00
		80315419 Total		0	$0.00
		80315444		0	$1,808.39
		80315444 Total		0	$1,808.39
		80315455		0	-$812.24
		80315455 Total		0	-$812.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80315550		0	-$969.46
			AFUDC	0	-$1.93
		80315550 Total		0	-$971.39
		80315634		0	$1,634.07
			AFUDC	0	$1.52
		80315634 Total		0	$1,635.59
		80315659		0	$15,838.73
			AFUDC	0	$7.54
		80315659 Total		0	$15,846.27
		80315695		0	-$14.93
		80315695 Total		0	-$14.93
		80315698		0	$1,492.86
			AFUDC	0	$1.11
		80315698 Total		0	$1,493.97
		80315713		0	$278.31
		80315713 Total		0	$278.31
		80315727		0	$0.33
		80315727 Total		0	$0.33
		80315763		0	$5,937.99
			AFUDC	0	$31.42
		80315763 Total		0	$5,969.41
		80315988		0	$1,313.54
			AFUDC	0	$54.28
		80315988 Total		0	$1,367.82
		80315989	AFUDC	0	$18.15
		80315989 Total		0	$18.15
		80315993		0	-$1,753.51
			AFUDC	0	-$32.05
		80315993 Total		0	-$1,785.56
		80315994		0	$793.35
		80315994 Total		0	$793.35
		80315995		0	$17,986.87
			AFUDC	0	$44.78
		80315995 Total		0	$18,031.65
		80316223		0	-$1,041.66
			AFUDC	0	-$2.01
		80316223 Total		0	-$1,043.67
		80316288		0	-$11.23
		80316288 Total		0	-$11.23
		80316304		0	$1,843.29
		80316304 Total		0	$1,843.29
		80316310		0	$1,027.00
		80316310 Total		0	$1,027.00
		80316335		0	$1.99
		80316335 Total		0	$1.99
		80316368		0	$4,457.47
		80316368 Total		0	$4,457.47
		80316376		0	-$618.81
		80316376 Total		0	-$618.81
		80316403		0	-$2,677.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80316403 Total		0	-$2,677.16
		80316469		0	$472.30
			AFUDC	0	$3.22
		80316469 Total		0	$475.52
		80316483		0	$7,973.86
			AFUDC	0	$10.77
		80316483 Total		0	$7,984.63
		80316514		0	$103.54
		80316514 Total		0	$103.54
		80316903		0	$442.03
		80316903 Total		0	$442.03
		80316912		0	$442.03
		80316912 Total		0	$442.03
		80316946		0	$1,159.25
		80316946 Total		0	$1,159.25
		80316967		0	$3,963.59
			AFUDC	0	$8.93
		80316967 Total		0	$3,972.52
		80316979		0	$131.53
		80316979 Total		0	$131.53
		80316981		0	$627.05
		80316981 Total		0	$627.05
		80317115		0	$1,092.67
		80317115 Total		0	$1,092.67
		80317116		0	-$1,215.24
		80317116 Total		0	-$1,215.24
		80317135		0	$954.79
		80317135 Total		0	$954.79
		80317143		0	-$641.08
		80317143 Total		0	-$641.08
		80317189		0	$3,443.84
			AFUDC	0	$6.52
		80317189 Total		0	$3,450.36
		80317209		0	-$96.83
		80317209 Total		0	-$96.83
		80317215		0	-$584.43
			AFUDC	0	-$1.13
		80317215 Total		0	-$585.56
		80317258		0	-$2,262.24
			AFUDC	0	-$24.40
		80317258 Total		0	-$2,286.64
		80317268		0	-$509.43
			AFUDC	0	-$0.98
		80317268 Total		0	-$510.41
		80317275		0	$1,276.55
		80317275 Total		0	$1,276.55
		80317303		0	-$15.74
		80317303 Total		0	-$15.74
		80317543		0	$1,828.13
		80317543 Total		0	$1,828.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80317630		0	-$846.74
		80317630 Total		0	-$846.74
		80317668		0	-$1,083.52
			AFUDC	0	-$2.09
		80317668 Total		0	-$1,085.61
		80317860		0	-$484.32
			AFUDC	0	-$0.94
		80317860 Total		0	-$485.26
		80317888		0	-$1,022.83
		80317888 Total		0	-$1,022.83
		80317896		0	$1,440.34
		80317896 Total		0	$1,440.34
		80317942		0	-$3.01
			AFUDC	0	-$3.35
		80317942 Total		0	-$6.36
		80317944		0	$1,965.65
			AFUDC	0	$16.91
		80317944 Total		0	$1,982.56
		80317957		0	$275.08
		80317957 Total		0	$275.08
		80318234		0	$1,527.25
		80318234 Total		0	$1,527.25
		80318267		0	$0.00
		80318267 Total		0	$0.00
		80318282	AFUDC	0	$1.62
		80318282 Total		0	$1.62
		80318287		0	$1,685.58
			AFUDC	0	$7.56
		80318287 Total		0	$1,693.14
		80318313	AFUDC	0	$4.28
		80318313 Total		0	$4.28
		80318442		0	-$279.45
			AFUDC	0	-$5.39
		80318442 Total		0	-$284.84
		80318463		0	$602.00
		80318463 Total		0	$602.00
		80318467		0	$4,615.12
		80318467 Total		0	$4,615.12
		80318471		0	-$1,835.28
			AFUDC	0	-$36.22
		80318471 Total		0	-$1,871.50
		80318472		0	$1,953.74
			AFUDC	0	$2.12
		80318472 Total		0	$1,955.86
		80318532		0	$547.43
		80318532 Total		0	$547.43
		80318558		0	$407.00
		80318558 Total		0	$407.00
		80318581		0	-$1,384.20
			AFUDC	0	-$2.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80318581 Total		0	-$1,386.87
		80318619		0	$981.32
			AFUDC	0	$0.27
		80318619 Total		0	$981.59
		80318825		0	$8,347.26
			AFUDC	0	$17.30
		80318825 Total		0	$8,364.56
		80318859		0	$1,747.84
		80318859 Total		0	$1,747.84
		80318962		0	-$1,103.35
		80318962 Total		0	-$1,103.35
		80319021		0	-$22.46
		80319021 Total		0	-$22.46
		80319022		0	$1,262.23
			AFUDC	0	$8.13
		80319022 Total		0	$1,270.36
		80319023		0	-$239.50
		80319023 Total		0	-$239.50
		80319034		0	-$3.74
		80319034 Total		0	-$3.74
		80319559		0	-$1,075.17
		80319559 Total		0	-$1,075.17
		80319708		0	-$1,256.14
			AFUDC	0	-$2.48
		80319708 Total		0	-$1,258.62
		80319715		0	-$17.08
		80319715 Total		0	-$17.08
		80319792		0	-$846.68
			AFUDC	0	-$1.64
		80319792 Total		0	-$848.32
		80319793		0	-$275.94
			AFUDC	0	-$0.59
		80319793 Total		0	-$276.53
		80319835		0	-$613.43
			AFUDC	0	-$1.64
		80319835 Total		0	-$615.07
		80320021		0	$280.96
		80320021 Total		0	$280.96
		80320086		0	-$263.45
			AFUDC	0	-$0.51
		80320086 Total		0	-$263.96
		80320104		0	-$829.72
		80320104 Total		0	-$829.72
		80320116		0	-$11.24
		80320116 Total		0	-$11.24
		80320259		0	-$41.70
		80320259 Total		0	-$41.70
		80320314		0	-$926.04
			AFUDC	0	-$1.78
		80320314 Total		0	-$927.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80320372		0	-$954.04
		80320372 Total		0	-$954.04
		80320458		0	$734.90
		80320458 Total		0	$734.90
		80320486		0	-$625.67
		80320486 Total		0	-$625.67
		80320496		0	-$915.79
			AFUDC	0	-$17.67
		80320496 Total		0	-$933.46
		80320500		0	-$1,953.90
			AFUDC	0	-$3.92
		80320500 Total		0	-$1,957.82
		80320511		0	-$2,636.41
			AFUDC	0	-$51.21
		80320511 Total		0	-$2,687.62
		80320877		0	-$294.60
			AFUDC	0	$29.39
		80320877 Total		0	-$265.21
		80321114		0	-$1,437.42
			AFUDC	0	-$18.73
		80321114 Total		0	-$1,456.15
		80321178		0	-$479.61
			AFUDC	0	-$9.25
		80321178 Total		0	-$488.86
		80321218		0	-$630.40
		80321218 Total		0	-$630.40
		80321246		0	$1,182.96
		80321246 Total		0	$1,182.96
		80321551		0	$1,386.95
		80321551 Total		0	$1,386.95
		80321604		0	-$344.79
		80321604 Total		0	-$344.79
		80321632		0	$4,201.17
		80321632 Total		0	$4,201.17
		80321678		0	$1,096.88
		80321678 Total		0	$1,096.88
		80321840		0	$305.74
		80321840 Total		0	$305.74
		80321889	AFUDC	0	$5.53
		80321889 Total		0	$5.53
		80321955		0	$496.59
		80321955 Total		0	$496.59
		80321982		0	$1,475.62
		80321982 Total		0	$1,475.62
		80321991		0	-$758.56
			AFUDC	0	-$14.62
		80321991 Total		0	-$773.18
		80322009		0	-$1,492.35
			AFUDC	0	-$2.88
		80322009 Total		0	-$1,495.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80322013		0	$1,096.88
		80322013 Total		0	$1,096.88
		80322052		0	$5,706.53
			AFUDC	0	$18.68
		80322052 Total		0	$5,725.21
		80322054		0	$3,865.45
			AFUDC	0	$11.11
		80322054 Total		0	$3,876.56
		80322080		0	$4,381.64
		80322080 Total		0	$4,381.64
		80322261		0	$1,910.22
		80322261 Total		0	$1,910.22
		80322285		0	-$200.40
		80322285 Total		0	-$200.40
		80322352		0	-$10.51
		80322352 Total		0	-$10.51
		80322400		0	$30,282.96
			AFUDC	0	$129.71
		80322400 Total		0	$30,412.67
		80322413		0	-$755.90
			AFUDC	0	-$1.61
		80322413 Total		0	-$757.51
		80322419		0	-$2,425.78
			AFUDC	0	-$4.99
		80322419 Total		0	-$2,430.77
		80322562		0	-$288.25
			AFUDC	0	-$0.55
		80322562 Total		0	-$288.80
		80322567		0	-$413.76
			AFUDC	0	-$0.79
		80322567 Total		0	-$414.55
		80322657		0	$669.90
		80322657 Total		0	$669.90
		80322667		0	-$1,513.54
			AFUDC	0	-$2.92
		80322667 Total		0	-$1,516.46
		80322670	AFUDC	0	$2.60
		80322670 Total		0	$2.60
		80322685		0	$28.17
			AFUDC	0	$13.85
		80322685 Total		0	$42.02
		80322712		0	-$1,145.32
			AFUDC	0	-$22.09
		80322712 Total		0	-$1,167.41
		80322721		0	$278.31
		80322721 Total		0	$278.31
		80322757		0	$5.67
			AFUDC	0	$16.48
		80322757 Total		0	$22.15
		80322759		0	$2,148.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80322759	AFUDC	0	$0.08
		80322759 Total		0	$2,148.09
		80322935		0	$278.31
		80322935 Total		0	$278.31
		80323003		0	$64,620.38
			AFUDC	0	$921.06
		80323003 Total		0	$65,541.44
		80323007		0	$2,974.77
			AFUDC	0	$1.33
		80323007 Total		0	$2,976.10
		80323008		0	$503.61
		80323008 Total		0	$503.61
		80323258		0	-$586.89
			AFUDC	0	-$1.13
		80323258 Total		0	-$588.02
		80323427		0	$883.58
		80323427 Total		0	$883.58
		80323433		0	$1,124.76
		80323433 Total		0	$1,124.76
		80323452		0	-$449.21
			AFUDC	0	-$0.87
		80323452 Total		0	-$450.08
		80323465		0	$938.42
		80323465 Total		0	$938.42
		80323488		0	-$771.32
			AFUDC	0	-$9.92
		80323488 Total		0	-$781.24
		80323516		0	-$771.33
			AFUDC	0	-$14.88
		80323516 Total		0	-$786.21
		80323517		0	-$66.19
		80323517 Total		0	-$66.19
		80323538		0	$0.00
			AFUDC	0	$164.03
		80323538 Total		0	$164.03
		80323539		0	-$741.52
			AFUDC	0	-$14.30
		80323539 Total		0	-$755.82
		80323544		0	$1,668.61
			AFUDC	0	$1.69
		80323544 Total		0	$1,670.30
		80323624		0	$278.31
		80323624 Total		0	$278.31
		80323652		0	$3,285.98
		80323652 Total		0	$3,285.98
		80323668		0	-$500.55
			AFUDC	0	-$0.97
		80323668 Total		0	-$501.52
		80323692		0	$1,107.55
		80323692 Total		0	$1,107.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80323807		0	-$288.25
			AFUDC	0	-$0.55
		80323807 Total		0	-$288.80
		80323852		0	-$1,080.05
			AFUDC	0	-$2.08
		80323852 Total		0	-$1,082.13
		80323885		0	$911.32
			AFUDC	0	$1,882.47
		80323885 Total		0	$2,793.79
		80323888		0	$2,009.10
		80323888 Total		0	$2,009.10
		80323944		0	$1,067.25
		80323944 Total		0	$1,067.25
		80324102		0	-$551.69
			AFUDC	0	-$10.63
		80324102 Total		0	-$562.32
		80324279		0	-$455.60
			AFUDC	0	-$10.34
		80324279 Total		0	-$465.94
		80324291		0	$3,166.47
		80324291 Total		0	$3,166.47
		80324309		0	$1,425.80
			AFUDC	0	$3.26
		80324309 Total		0	$1,429.06
		80324311	AFUDC	0	$14.31
		80324311 Total		0	$14.31
		80324414		0	-$180.72
		80324414 Total		0	-$180.72
		80324600		0	-$616.65
			AFUDC	0	-$7.92
		80324600 Total		0	-$624.57
		80324606	AFUDC	0	$28.75
		80324606 Total		0	$28.75
		80324668		0	-$817.15
			AFUDC	0	-$10.46
		80324668 Total		0	-$827.61
		80324677		0	$228.86
		80324677 Total		0	$228.86
		80324695		0	-$22.44
		80324695 Total		0	-$22.44
		80324702		0	-$57,484.46
		80324702 Total		0	-$57,484.46
		80324705		0	-$611.31
		80324705 Total		0	-$611.31
		80324706		0	$0.00
			AFUDC	0	$25.37
		80324706 Total		0	$25.37
		80324753		0	-$170.32
		80324753 Total		0	-$170.32
		80324754		0	-$890.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80324754	AFUDC	0	-$1.72
		80324754 Total		0	-$892.06
		80324772		0	$2,046.36
		80324772 Total		0	$2,046.36
		80324800		0	$1,752.52
			AFUDC	0	$10.76
		80324800 Total		0	$1,763.28
		80324801		0	$2,822.76
		80324801 Total		0	$2,822.76
		80324805	AFUDC	0	$2.89
		80324805 Total		0	$2.89
		80324812		0	$25.05
			AFUDC	0	$9.23
		80324812 Total		0	$34.28
		80325241		0	-$14.91
		80325241 Total		0	-$14.91
		80325246		0	$847.71
			AFUDC	0	$0.47
		80325246 Total		0	$848.18
		80325248		0	$906.34
		80325248 Total		0	$906.34
		80325266		0	$92.48
		80325266 Total		0	$92.48
		80325296		0	$29,208.22
			AFUDC	0	$263.97
		80325296 Total		0	$29,472.19
		80325312		0	-$880.80
			AFUDC	0	-$7.19
		80325312 Total		0	-$887.99
		80325320		0	-$397.12
		80325320 Total		0	-$397.12
		80325329		0	-$551.69
			AFUDC	0	-$10.63
		80325329 Total		0	-$562.32
		80325342		0	$0.00
		80325342 Total		0	$0.00
		80325371		0	-$202.97
			AFUDC	0	-$0.39
		80325371 Total		0	-$203.36
		80325463		0	$208.21
			AFUDC	0	$13.94
		80325463 Total		0	$222.15
		80325475		0	$789.80
		80325475 Total		0	$789.80
		80325491		0	-$1,891.33
			AFUDC	0	-$3.65
		80325491 Total		0	-$1,894.98
		80325522		0	-$4,545.97
			AFUDC	0	-$12.02
		80325522 Total		0	-$4,557.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80325533		0	$0.00
		80325533 Total		0	$0.00
		80325577		0	-$797.04
			AFUDC	0	-$1.54
		80325577 Total		0	-$798.58
		80325603		0	$1,506.32
		80325603 Total		0	$1,506.32
		80325615		0	-$34.68
			AFUDC	0	-$0.91
		80325615 Total		0	-$35.59
		80325617		0	$2,367.29
			AFUDC	0	$2.40
		80325617 Total		0	$2,369.69
		80325623		0	-$2,039.80
			AFUDC	0	-$39.88
		80325623 Total		0	-$2,079.68
		80325627		0	$205.18
		80325627 Total		0	$205.18
		80325642		0	$2,382.06
		80325642 Total		0	$2,382.06
		80325660		0	-$3,994.94
			AFUDC	0	-$91.67
		80325660 Total		0	-$4,086.61
		80325683		0	$290.42
		80325683 Total		0	$290.42
		80325973		0	$2,612.95
			AFUDC	0	$1.01
		80325973 Total		0	$2,613.96
		80325983	AFUDC	0	$18.56
		80325983 Total		0	$18.56
		80326008		0	$29,479.81
			AFUDC	0	$1,053.83
		80326008 Total		0	$30,533.64
		80326208		0	$0.00
			AFUDC	0	$80.99
		80326208 Total		0	$80.99
		80326252		0	-$813.30
			AFUDC	0	-$1.57
		80326252 Total		0	-$814.87
		80326254		0	$178.17
		80326254 Total		0	$178.17
		80326258		0	$351.90
		80326258 Total		0	$351.90
		80326269		0	$9.96
			AFUDC	0	$46.12
		80326269 Total		0	$56.08
		80326278		0	-$23.36
			AFUDC	0	$40.32
		80326278 Total		0	$16.96
		80326354		0	-$815.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80326354	AFUDC	0	-$1.57
		80326354 Total		0	-$816.72
		80326356		0	$124.54
			AFUDC	0	$6.42
		80326356 Total		0	$130.96
		80326358		0	-$418.93
			AFUDC	0	-$9.71
		80326358 Total		0	-$428.64
		80326383		0	$0.00
		80326383 Total		0	$0.00
		80326555		0	$767.71
			AFUDC	0	$1.96
		80326555 Total		0	$769.67
		80326692		0	$1,264.65
		80326692 Total		0	$1,264.65
		80326701		0	$2,370.82
		80326701 Total		0	$2,370.82
		80326704		0	$882.97
		80326704 Total		0	$882.97
		80326711		0	$1,046.53
			AFUDC	0	$2.68
		80326711 Total		0	$1,049.21
		80326736		0	-$526.87
			AFUDC	0	-$1.02
		80326736 Total		0	-$527.89
		80326918		0	-$385.65
			AFUDC	0	-$7.45
		80326918 Total		0	-$393.10
		80326947		0	-$1,032.16
			AFUDC	0	-$1.99
		80326947 Total		0	-$1,034.15
		80326991		0	$1,101.79
		80326991 Total		0	$1,101.79
		80327017		0	-$434.30
			AFUDC	0	-$0.86
		80327017 Total		0	-$435.16
		80327035		0	$3,751.79
			AFUDC	0	$4.68
		80327035 Total		0	$3,756.47
		80327040		0	-$931.40
			AFUDC	0	-$1.80
		80327040 Total		0	-$933.20
		80327055		0	$185.76
		80327055 Total		0	$185.76
		80327088		0	$1,262.73
		80327088 Total		0	$1,262.73
		80327282		0	$1,237.34
			AFUDC	0	$0.16
		80327282 Total		0	$1,237.50
		80327291		0	$1,713.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80327291 Total		0	$1,713.24
		80327297		0	$4,055.55
			AFUDC	0	$1.22
		80327297 Total		0	$4,056.77
		80327298		0	$1,026.96
		80327298 Total		0	$1,026.96
		80327352		0	-$1,368.05
			AFUDC	0	-$13.83
		80327352 Total		0	-$1,381.88
		80327359		0	$4.53
		80327359 Total		0	$4.53
		80327750		0	-$624.05
		80327750 Total		0	-$624.05
		80327787		0	-$464.37
			AFUDC	0	-$6.10
		80327787 Total		0	-$470.47
		80327789		0	$309.41
		80327789 Total		0	$309.41
		80327798		0	-$1,157.82
			AFUDC	0	-$2.23
		80327798 Total		0	-$1,160.05
		80328007		0	$8,110.77
			AFUDC	0	$87.41
		80328007 Total		0	$8,198.18
		80328035		0	$103.27
		80328035 Total		0	$103.27
		80328085		0	-$733.72
			AFUDC	0	-$1.57
		80328085 Total		0	-$735.29
		80328101		0	-$116.76
			AFUDC	0	-$0.23
		80328101 Total		0	-$116.99
		80328134		0	$0.00
		80328134 Total		0	$0.00
		80328162		0	$0.00
		80328162 Total		0	$0.00
		80328365		0	$2,245.69
		80328365 Total		0	$2,245.69
		80328367		0	$101.20
		80328367 Total		0	$101.20
		80328372		0	-$11.22
		80328372 Total		0	-$11.22
		80328410		0	$1,111.12
			AFUDC	0	$14.74
		80328410 Total		0	$1,125.86
		80328432		0	$0.00
			AFUDC	0	$2.32
		80328432 Total		0	$2.32
		80328450		0	$469.23
		80328450 Total		0	$469.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80328466		0	-$855.85
			AFUDC	0	-$16.50
		80328466 Total		0	-$872.35
		80328619	AFUDC	0	$16.18
		80328619 Total		0	$16.18
		80328709		0	-$616.05
		80328709 Total		0	-$616.05
		80328734		0	-$368.83
			AFUDC	0	-$0.71
		80328734 Total		0	-$369.54
		80328747		0	$24,166.22
			AFUDC	0	$1,046.20
		80328747 Total		0	$25,212.42
		80328802		0	-$839.94
			AFUDC	0	-$1.62
		80328802 Total		0	-$841.56
		80328809		0	-$1,487.02
			AFUDC	0	-$20.23
		80328809 Total		0	-$1,507.25
		80328815		0	$1,879.38
		80328815 Total		0	$1,879.38
		80328836		0	$2,714.33
		80328836 Total		0	$2,714.33
		80328845		0	-$144.13
			AFUDC	0	-$0.28
		80328845 Total		0	-$144.41
		80328862		0	$8,247.91
		80328862 Total		0	$8,247.91
		80328887		0	-$22.44
		80328887 Total		0	-$22.44
		80328918		0	-$197.58
			AFUDC	0	-$0.38
		80328918 Total		0	-$197.96
		80329117		0	-$34.36
		80329117 Total		0	-$34.36
		80329124		0	$1,015.11
			AFUDC	0	$0.94
		80329124 Total		0	$1,016.05
		80329259		0	$4,630.32
			AFUDC	0	$18.46
		80329259 Total		0	$4,648.78
		80329265		0	$10,503.15
		80329265 Total		0	$10,503.15
		80329285		0	-$10.09
		80329285 Total		0	-$10.09
		80329320		0	$3,553.25
			AFUDC	0	$58.72
		80329320 Total		0	$3,611.97
		80329325		0	$12,884.38
			AFUDC	0	$35.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80329325 Total		0	$12,920.29
		80329331		0	$5,123.78
			AFUDC	0	$10.13
		80329331 Total		0	$5,133.91
		80329347		0	$0.00
			AFUDC	0	$13.67
		80329347 Total		0	$13.67
		80329385		0	-$1,294.73
			AFUDC	0	-$2.55
		80329385 Total		0	-$1,297.28
		80329389		0	-$347.88
			AFUDC	0	-$2.68
		80329389 Total		0	-$350.56
		80329449	AFUDC	0	$9.56
		80329449 Total		0	$9.56
		80329517		0	$8,675.96
			AFUDC	0	$13.88
		80329517 Total		0	$8,689.84
		80329540		0	$1,595.46
		80329540 Total		0	$1,595.46
		80329597		0	-$10.10
		80329597 Total		0	-$10.10
		80329616		0	-$775.35
			AFUDC	0	-$6.86
		80329616 Total		0	-$782.21
		80329653		0	-$792.74
			AFUDC	0	-$1.53
		80329653 Total		0	-$794.27
		80329659		0	-$359.25
		80329659 Total		0	-$359.25
		80329677		0	-$867.79
			AFUDC	0	-$16.72
		80329677 Total		0	-$884.51
		80329683		0	-$413.83
		80329683 Total		0	-$413.83
		80329698		0	$2,495.77
			AFUDC	0	$8.24
		80329698 Total		0	$2,504.01
		80329709		0	$4,079.08
			AFUDC	0	$22.68
		80329709 Total		0	$4,101.76
		80329732		0	$297.14
		80329732 Total		0	$297.14
		80329843		0	$1,849.26
		80329843 Total		0	$1,849.26
		80329847		0	$1,911.14
			AFUDC	0	$3.56
		80329847 Total		0	$1,914.70
		80329852		0	-$14.92
		80329852 Total		0	-$14.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80329895		0	$2,182.87
		80329895 Total		0	$2,182.87
		80329922		0	$1,938.25
			AFUDC	0	$31.40
		80329922 Total		0	$1,969.65
		80329927		0	$3,505.25
			AFUDC	0	$6.87
		80329927 Total		0	$3,512.12
		80329934		0	$2,481.85
			AFUDC	0	$4.95
		80329934 Total		0	$2,486.80
		80329937		0	-$33.64
		80329937 Total		0	-$33.64
		80329961		0	-$1,422.79
			AFUDC	0	-$27.43
		80329961 Total		0	-$1,450.22
		80329972		0	$121.69
		80329972 Total		0	$121.69
		80330064		0	-$1,407.86
			AFUDC	0	-$2.78
		80330064 Total		0	-$1,410.64
		80330086		0	$1,524.95
		80330086 Total		0	$1,524.95
		80330106		0	-$19.70
		80330106 Total		0	-$19.70
		80330115		0	-$1,248.09
			AFUDC	0	-$2.40
		80330115 Total		0	-$1,250.49
		80330138		0	$1,486.00
			AFUDC	0	$4.51
		80330138 Total		0	$1,490.51
		80330140	AFUDC	0	$5.88
		80330140 Total		0	$5.88
		80330142		0	-$407.57
			AFUDC	0	-$7.85
		80330142 Total		0	-$415.42
		80330143		0	-$788.93
			AFUDC	0	-$1.52
		80330143 Total		0	-$790.45
		80330189		0	-$912.52
			AFUDC	0	-$17.60
		80330189 Total		0	-$930.12
		80330564		0	$423.49
		80330564 Total		0	$423.49
		80330565		0	$8,495.09
			AFUDC	0	$117.76
		80330565 Total		0	$8,612.85
		80330604		0	-$217.78
			AFUDC	0	-$0.82
		80330604 Total		0	-$218.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80330611		0	$2,725.30
			AFUDC	0	$77.58
		80330611 Total		0	$2,802.88
		80330625		0	-$567.02
			AFUDC	0	-$1.10
		80330625 Total		0	-$568.12
		80330647		0	$3,760.19
			AFUDC	0	$347.80
		80330647 Total		0	$4,107.99
		80330659		0	-$551.69
			AFUDC	0	-$10.63
		80330659 Total		0	-$562.32
		80330733		0	-$752.65
			AFUDC	0	-$1.45
		80330733 Total		0	-$754.10
		80330764		0	$20,176.23
			AFUDC	0	$582.26
		80330764 Total		0	$20,758.49
		80330795		0	-$1,149.38
			AFUDC	0	-$2.21
		80330795 Total		0	-$1,151.59
		80330821		0	$12,301.76
		80330821 Total		0	$12,301.76
		80330876		0	-$1,525.83
			AFUDC	0	-$23.08
		80330876 Total		0	-$1,548.91
		80332012		0	$80.83
		80332012 Total		0	$80.83
		80332103		0	$3,188.75
			AFUDC	0	$14.59
		80332103 Total		0	$3,203.34
		80332128		0	$0.00
		80332128 Total		0	$0.00
		80332140		0	$3,251.42
			AFUDC	0	$14.91
		80332140 Total		0	$3,266.33
		80332145		0	-$776.09
			AFUDC	0	-$1.50
		80332145 Total		0	-$777.59
		80332299		0	-$1,738.49
		80332299 Total		0	-$1,738.49
		80332302		0	-$5,107.38
			AFUDC	0	-$99.65
		80332302 Total		0	-$5,207.03
		80332312		0	-$222.85
			AFUDC	0	-$3.38
		80332312 Total		0	-$226.23
		80332314		0	-$296.59
			AFUDC	0	-$0.63
		80332314 Total		0	-$297.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80332323		0	-$609.88
			AFUDC	0	-$12.38
		80332323 Total		0	-$622.26
		80332332	AFUDC	0	$4.75
		80332332 Total		0	$4.75
		80332378		0	-$3,569.39
			AFUDC	0	-$69.45
		80332378 Total		0	-$3,638.84
		80332413		0	$27,617.55
			AFUDC	0	$60.00
		80332413 Total		0	$27,677.55
		80332418		0	$3,192.40
		80332418 Total		0	$3,192.40
		80332425		0	$5,266.82
		80332425 Total		0	$5,266.82
		80332435		0	-$2,285.41
		80332435 Total		0	-$2,285.41
		80332456		0	$1,021.64
			AFUDC	0	$5.66
		80332456 Total		0	$1,027.30
		80332464		0	-$216.17
			AFUDC	0	-$0.42
		80332464 Total		0	-$216.59
		80332467		0	-$586.30
			AFUDC	0	-$1.13
		80332467 Total		0	-$587.43
		80332711		0	$538.02
		80332711 Total		0	$538.02
		80332724		0	-$750.79
			AFUDC	0	-$1.45
		80332724 Total		0	-$752.24
		80332734		0	$205.18
		80332734 Total		0	$205.18
		80332739		0	-$547.82
			AFUDC	0	-$1.06
		80332739 Total		0	-$548.88
		80332740		0	$6,249.36
			AFUDC	0	$15.60
		80332740 Total		0	$6,264.96
		80332757		0	$2,117.35
		80332757 Total		0	$2,117.35
		80332787		0	$184.25
		80332787 Total		0	$184.25
		80332836		0	-$1,414.49
			AFUDC	0	-$2.72
		80332836 Total		0	-$1,417.21
		80332954		0	$263.34
		80332954 Total		0	$263.34
		80332968	AFUDC	0	$64.56
		80332968 Total		0	$64.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80332969		0	-$636.66
			AFUDC	0	-$1.23
		80332969 Total		0	-$637.89
		80332970		0	-$11.22
		80332970 Total		0	-$11.22
		80333003		0	-$625.67
			AFUDC	0	-$12.07
		80333003 Total		0	-$637.74
		80333041		0	-$621.96
			AFUDC	0	-$1.20
		80333041 Total		0	-$623.16
		80333048		0	-$45.00
			AFUDC	0	$35.93
		80333048 Total		0	-$9.07
		80333064		0	$2,769.29
			AFUDC	0	$5.86
		80333064 Total		0	$2,775.15
		80333085		0	$3,246.89
			AFUDC	0	$41.58
		80333085 Total		0	$3,288.47
		80333091		0	-$11.22
		80333091 Total		0	-$11.22
		80333097		0	$4,073.67
			AFUDC	0	$0.41
		80333097 Total		0	$4,074.08
		80333136	AFUDC	0	$6.99
		80333136 Total		0	$6.99
		80333140		0	$659.25
		80333140 Total		0	$659.25
		80333440		0	$447.74
		80333440 Total		0	$447.74
		80333443		0	$6,162.24
			AFUDC	0	$27.50
		80333443 Total		0	$6,189.74
		80333562		0	$1,150.21
		80333562 Total		0	$1,150.21
		80333695		0	-$523.87
			AFUDC	0	-$3.96
		80333695 Total		0	-$527.83
		80333715		0	$3,632.46
		80333715 Total		0	$3,632.46
		80333719		0	$4,592.05
			AFUDC	0	$18.66
		80333719 Total		0	$4,610.71
		80333769		0	-$534.08
			AFUDC	0	-$1.03
		80333769 Total		0	-$535.11
		80333783		0	$18,024.91
			AFUDC	0	$1.03
		80333783 Total		0	$18,025.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80333793		0	-$14.93
		80333793 Total		0	-$14.93
		80333808		0	-$653.22
			AFUDC	0	-$12.60
		80333808 Total		0	-$665.82
		80333813		0	$521.23
		80333813 Total		0	$521.23
		80333814		0	$1,828.72
		80333814 Total		0	$1,828.72
		80333816		0	$903.74
		80333816 Total		0	$903.74
		80333818		0	-$479.59
			AFUDC	0	-$9.25
		80333818 Total		0	-$488.84
		80333820		0	$1,532.51
			AFUDC	0	$1.61
		80333820 Total		0	$1,534.12
		80333837		0	-$892.10
			AFUDC	0	-$17.20
		80333837 Total		0	-$909.30
		80333850		0	$12,346.55
		80333850 Total		0	$12,346.55
		80333856		0	$3,332.67
		80333856 Total		0	$3,332.67
		80333866		0	$5,895.19
			AFUDC	0	$24.88
		80333866 Total		0	$5,920.07
		80333869		0	$500.16
			AFUDC	0	$3.57
		80333869 Total		0	$503.73
		80333924		0	-$636.13
		80333924 Total		0	-$636.13
		80334041		0	$627.05
		80334041 Total		0	$627.05
		80334042		0	$31.63
			AFUDC	0	$13.76
		80334042 Total		0	$45.39
		80334047		0	$1,084.41
		80334047 Total		0	$1,084.41
		80334062		0	$341.44
		80334062 Total		0	$341.44
		80334130		0	$290.63
		80334130 Total		0	$290.63
		80334152		0	$2,619.91
			AFUDC	0	$7.40
		80334152 Total		0	$2,627.31
		80334250		0	$7,888.21
		80334250 Total		0	$7,888.21
		80334272		0	$3,107.86
			AFUDC	0	$26.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80334272 Total		0	$3,134.35
		80334369		0	-$62.78
		80334369 Total		0	-$62.78
		80334387		0	$0.00
		80334387 Total		0	$0.00
		80334401		0	-$395.98
			AFUDC	0	-$0.76
		80334401 Total		0	-$396.74
		80334411		0	-$442.13
			AFUDC	0	-$0.94
		80334411 Total		0	-$443.07
		80334480		0	-$815.15
			AFUDC	0	-$15.72
		80334480 Total		0	-$830.87
		80334493		0	$726.36
		80334493 Total		0	$726.36
		80334498		0	-$691.82
			AFUDC	0	-$2.48
		80334498 Total		0	-$694.30
		80334552		0	-$802.74
			AFUDC	0	-$6.20
		80334552 Total		0	-$808.94
		80334563		0	$2,043.72
			AFUDC	0	$4.40
		80334563 Total		0	$2,048.12
		80334574		0	-$730.43
			AFUDC	0	-$11.27
		80334574 Total		0	-$741.70
		80334577		0	$1,765.37
			AFUDC	0	$7.33
		80334577 Total		0	$1,772.70
		80334783		0	$880.98
		80334783 Total		0	$880.98
		80334875		0	$12,154.61
			AFUDC	0	$13.91
		80334875 Total		0	$12,168.52
		80335593		0	-$455.20
			AFUDC	0	-$10.56
		80335593 Total		0	-$465.76
		80335666		0	$2,310.12
			AFUDC	0	$28.00
		80335666 Total		0	$2,338.12
		80335737		0	-$109.82
			AFUDC	0	-$0.21
		80335737 Total		0	-$110.03
		80335738	AFUDC	0	$3.07
		80335738 Total		0	$3.07
		80335766		0	-$384.74
			AFUDC	0	-$0.82
		80335766 Total		0	-$385.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80335777		0	-$884.23
			AFUDC	0	-$1.89
		80335777 Total		0	-$886.12
		80335886		0	-$539.28
			AFUDC	0	-$10.40
		80335886 Total		0	-$549.68
		80335887	AFUDC	0	$10.30
		80335887 Total		0	$10.30
		80335921		0	-$442.13
			AFUDC	0	-$5.66
		80335921 Total		0	-$447.79
		80335934		0	-$2,586.76
			AFUDC	0	-$40.29
		80335934 Total		0	-$2,627.05
		80335947		0	$7,096.62
			AFUDC	0	$8.09
		80335947 Total		0	$7,104.71
		80335954		0	-$1,653.28
			AFUDC	0	-$3.31
		80335954 Total		0	-$1,656.59
		80335972	AFUDC	0	$13.52
		80335972 Total		0	$13.52
		80335980		0	$272.68
		80335980 Total		0	$272.68
		80335993		0	$80.83
		80335993 Total		0	$80.83
		80336024		0	$2,711.47
		80336024 Total		0	$2,711.47
		80336053		0	$4,327.38
			AFUDC	0	$7.22
		80336053 Total		0	$4,334.60
		80336072		0	$1,645.14
			AFUDC	0	$1.54
		80336072 Total		0	$1,646.68
		80336074		0	$921.41
		80336074 Total		0	$921.41
		80336077		0	$294.48
		80336077 Total		0	$294.48
		80336118		0	-$22.44
		80336118 Total		0	-$22.44
		80336134		0	$1,710.02
			AFUDC	0	$3,123.52
		80336134 Total		0	$4,833.54
		80336143		0	$3,102.63
		80336143 Total		0	$3,102.63
		80336149		0	$1,592.64
			AFUDC	0	$1.62
		80336149 Total		0	$1,594.26
		80336166		0	$1,631.53
		80336166 Total		0	$1,631.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80336171		0	-$373.60
			AFUDC	0	-$0.79
		80336171 Total		0	-$374.39
		80336191		0	-$79.17
			AFUDC	0	-$1.01
		80336191 Total		0	-$80.18
		80336437		0	$284.39
		80336437 Total		0	$284.39
		80336442		0	$6,143.44
		80336442 Total		0	$6,143.44
		80336453		0	$6,627.73
			AFUDC	0	$121.14
		80336453 Total		0	$6,748.87
		80336493		0	$1,561.89
			AFUDC	0	$10.72
		80336493 Total		0	$1,572.61
		80336505		0	-$14.93
		80336505 Total		0	-$14.93
		80336513		0	$1,490.74
		80336513 Total		0	$1,490.74
		80336555		0	$0.50
		80336555 Total		0	$0.50
		80336655		0	-$662.12
			AFUDC	0	-$1.41
		80336655 Total		0	-$663.53
		80336698		0	$257.69
		80336698 Total		0	$257.69
		80336737		0	$479.26
			AFUDC	0	$50.92
		80336737 Total		0	$530.18
		80336749		0	$1,441.89
			AFUDC	0	$3.34
		80336749 Total		0	$1,445.23
		80336764		0	$5.90
		80336764 Total		0	$5.90
		80336767		0	$3,787.57
			AFUDC	0	$1.02
		80336767 Total		0	$3,788.59
		80336797		0	-$334.27
			AFUDC	0	-$0.71
		80336797 Total		0	-$334.98
		80336818		0	-$567.51
			AFUDC	0	-$1.10
		80336818 Total		0	-$568.61
		80336822		0	$4,132.33
		80336822 Total		0	$4,132.33
		80336829		0	$4,447.81
			AFUDC	0	$365.94
		80336829 Total		0	$4,813.75
		80336836		0	-$11.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80336836 Total		0	-$11.23
		80336916		0	$61.63
		80336916 Total		0	$61.63
		80337040		0	$933.34
		80337040 Total		0	$933.34
		80337056		0	-$22.47
		80337056 Total		0	-$22.47
		80337068		0	$1,106.93
		80337068 Total		0	$1,106.93
		80337101		0	$6,820.40
			AFUDC	0	$91.48
		80337101 Total		0	$6,911.88
		80337136		0	-$454.97
			AFUDC	0	-$2.04
		80337136 Total		0	-$457.01
		80337145		0	-$607.91
			AFUDC	0	-$7.78
		80337145 Total		0	-$615.69
		80337162		0	-$603.17
			AFUDC	0	-$1.29
		80337162 Total		0	-$604.46
		80337285		0	$681.92
			AFUDC	0	$0.56
		80337285 Total		0	$682.48
		80337308		0	-$53.82
			AFUDC	0	$1.73
		80337308 Total		0	-$52.09
		80337321		0	$10,596.89
		80337321 Total		0	$10,596.89
		80337330		0	$66.90
		80337330 Total		0	$66.90
		80337356		0	$673.26
		80337356 Total		0	$673.26
		80337369		0	-$11.24
		80337369 Total		0	-$11.24
		80337385		0	$1,705.25
		80337385 Total		0	$1,705.25
		80337450		0	-$3.86
		80337450 Total		0	-$3.86
		80337749		0	$6,478.96
		80337749 Total		0	$6,478.96
		80337765		0	$4,212.48
			AFUDC	0	$42.34
		80337765 Total		0	$4,254.82
		80337794		0	$260.74
			AFUDC	0	$12.38
		80337794 Total		0	$273.12
		80337799		0	$1,412.04
			AFUDC	0	$76.49
		80337799 Total		0	$1,488.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80337818		0	$2,524.82
			AFUDC	0	$11.19
		80337818 Total		0	$2,536.01
		80337819		0	$4,009.02
			AFUDC	0	$10.60
		80337819 Total		0	$4,019.62
		80337832		0	$5,120.40
			AFUDC	0	$2.64
		80337832 Total		0	$5,123.04
		80337848		0	$1,655.99
			AFUDC	0	$0.23
		80337848 Total		0	$1,656.22
		80337876		0	-$11.26
		80337876 Total		0	-$11.26
		80338050		0	-$187.14
			AFUDC	0	-$0.40
		80338050 Total		0	-$187.54
		80338098		0	$258.10
		80338098 Total		0	$258.10
		80338165		0	$11,200.59
			AFUDC	0	$136.95
		80338165 Total		0	$11,337.54
		80338167		0	$1,538.18
			AFUDC	0	$182.20
		80338167 Total		0	$1,720.38
		80338172		0	$51.87
			AFUDC	0	$23.32
		80338172 Total		0	$75.19
		80338181		0	-$275.15
			AFUDC	0	-$0.59
		80338181 Total		0	-$275.74
		80338192		0	$1,092.20
		80338192 Total		0	$1,092.20
		80338205		0	$1,436.73
		80338205 Total		0	$1,436.73
		80338216		0	$1,576.54
		80338216 Total		0	$1,576.54
		80338252		0	-$11.24
		80338252 Total		0	-$11.24
		80338267		0	$592.91
		80338267 Total		0	$592.91
		80338305		0	$442.03
		80338305 Total		0	$442.03
		80338307		0	$414.73
		80338307 Total		0	$414.73
		80338471		0	-$659.20
			AFUDC	0	-$1.41
		80338471 Total		0	-$660.61
		80338508		0	-$38.80
		80338508 Total		0	-$38.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80338518		0	$1,367.91
		80338518 Total		0	$1,367.91
		80338522		0	-$634.64
		80338522 Total		0	-$634.64
		80338570		0	$715.36
		80338570 Total		0	$715.36
		80338600		0	-$419.54
			AFUDC	0	-$1.07
		80338600 Total		0	-$420.61
		80338728		0	-$489.91
			AFUDC	0	-$1.05
		80338728 Total		0	-$490.96
		80338729		0	$13,949.56
			AFUDC	0	$19.73
		80338729 Total		0	$13,969.29
		80338730		0	-$179.00
			AFUDC	0	-$3.07
		80338730 Total		0	-$182.07
		80338756		0	-$508.79
		80338756 Total		0	-$508.79
		80338774		0	$154.50
		80338774 Total		0	$154.50
		80338781		0	$2,121.56
		80338781 Total		0	$2,121.56
		80338800		0	-$374.23
			AFUDC	0	-$0.80
		80338800 Total		0	-$375.03
		80338813		0	$2,895.19
			AFUDC	0	$3.61
		80338813 Total		0	$2,898.80
		80338835		0	$1,294.18
			AFUDC	0	$2.04
		80338835 Total		0	$1,296.22
		80338843		0	$1,813.92
		80338843 Total		0	$1,813.92
		80338931		0	$16,328.41
			AFUDC	0	$68.35
		80338931 Total		0	$16,396.76
		80339326		0	-$707.28
			AFUDC	0	-$3.18
		80339326 Total		0	-$710.46
		80339330		0	-$310.70
			AFUDC	0	-$0.67
		80339330 Total		0	-$311.37
		80339974		0	-$3.74
		80339974 Total		0	-$3.74
		80340104		0	$341.22
		80340104 Total		0	$341.22
		80340139		0	-$444.88
			AFUDC	0	-$0.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80340139 Total		0	-$445.83
		80340267		0	-$229.95
			AFUDC	0	-$4.56
		80340267 Total		0	-$234.51
		80340291		0	$1,186.16
		80340291 Total		0	$1,186.16
		80340292		0	$3,351.33
		80340292 Total		0	$3,351.33
		80340294		0	$22.45
		80340294 Total		0	$22.45
		80340313		0	-$774.98
			AFUDC	0	-$1.65
		80340313 Total		0	-$776.63
		80340333		0	-$331.59
			AFUDC	0	-$0.71
		80340333 Total		0	-$332.30
		80340337		0	$94.53
		80340337 Total		0	$94.53
		80340419		0	$406.01
		80340419 Total		0	$406.01
		80340421		0	$345.20
		80340421 Total		0	$345.20
		80340426		0	-$484.99
			AFUDC	0	-$1.03
		80340426 Total		0	-$486.02
		80340427		0	$1,042.87
		80340427 Total		0	$1,042.87
		80340434		0	$399.76
		80340434 Total		0	$399.76
		80340450		0	$137.68
		80340450 Total		0	$137.68
		80340462		0	$25.67
			AFUDC	0	$6.08
		80340462 Total		0	$31.75
		80340465		0	$148.20
		80340465 Total		0	$148.20
		80340475		0	$8,702.54
			AFUDC	0	$0.30
		80340475 Total		0	$8,702.84
		80340477		0	$362.30
		80340477 Total		0	$362.30
		80340485		0	$914.32
		80340485 Total		0	$914.32
		80340492	AFUDC	0	$5.36
		80340492 Total		0	$5.36
		80340505		0	-$1,213.48
			AFUDC	0	-$2.78
		80340505 Total		0	-$1,216.26
		80340509		0	-$557.10
			AFUDC	0	-$2.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80340509 Total		0	-$559.61
		80340772		0	-$746.54
			AFUDC	0	-$1.44
		80340772 Total		0	-$747.98
		80340784		0	$447.74
		80340784 Total		0	$447.74
		80340791		0	-$650.88
			AFUDC	0	-$1.39
		80340791 Total		0	-$652.27
		80340800		0	-$1,036.17
		80340800 Total		0	-$1,036.17
		80340866		0	$7,125.13
		80340866 Total		0	$7,125.13
		80340987		0	-$428.02
			AFUDC	0	-$0.91
		80340987 Total		0	-$428.93
		80341002		0	-$891.39
			AFUDC	0	-$1.90
		80341002 Total		0	-$893.29
		80341033		0	-$602.73
			AFUDC	0	-$1.34
		80341033 Total		0	-$604.07
		80341086		0	$2,083.15
			AFUDC	0	$3.33
		80341086 Total		0	$2,086.48
		80341092		0	$125.61
		80341092 Total		0	$125.61
		80341125		0	$1,562.46
		80341125 Total		0	$1,562.46
		80341126		0	$5,914.45
			AFUDC	0	$2.00
		80341126 Total		0	$5,916.45
		80341133		0	-$0.13
		80341133 Total		0	-$0.13
		80341157		0	$17,584.32
			AFUDC	0	$34.03
		80341157 Total		0	$17,618.35
		80341163		0	-$327.45
			AFUDC	0	-$0.70
		80341163 Total		0	-$328.15
		80341174		0	$2,618.38
			AFUDC	0	$3.12
		80341174 Total		0	$2,621.50
		80341596		0	$2,041.31
		80341596 Total		0	$2,041.31
		80341600		0	$3,626.48
			AFUDC	0	$3.65
		80341600 Total		0	$3,630.13
		80341606		0	$3,490.84
			AFUDC	0	$4.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80341606 Total		0	$3,495.78
		80341608		0	$8,763.90
			AFUDC	0	$14.96
		80341608 Total		0	$8,778.86
		80341615		0	-$11.24
		80341615 Total		0	-$11.24
		80341624		0	-$301.60
			AFUDC	0	-$0.64
		80341624 Total		0	-$302.24
		80341639		0	$754.07
		80341639 Total		0	$754.07
		80341651		0	-$517.60
		80341651 Total		0	-$517.60
		80341660		0	-$327.45
			AFUDC	0	-$0.70
		80341660 Total		0	-$328.15
		80341664		0	$1,252.81
			AFUDC	0	$1.70
		80341664 Total		0	$1,254.51
		80341673		0	$1,092.67
			AFUDC	0	$2.94
		80341673 Total		0	$1,095.61
		80341730		0	$1,092.67
			AFUDC	0	$6.10
		80341730 Total		0	$1,098.77
		80341747		0	$2,611.66
			AFUDC	0	$3.62
		80341747 Total		0	$2,615.28
		80341894		0	$272.68
		80341894 Total		0	$272.68
		80341975		0	$6,041.39
		80341975 Total		0	$6,041.39
		80341999		0	-$14.93
		80341999 Total		0	-$14.93
		80342014		0	-$11.24
		80342014 Total		0	-$11.24
		80342024		0	$108.67
		80342024 Total		0	$108.67
		80342028		0	$930.91
			AFUDC	0	$1.02
		80342028 Total		0	$931.93
		80342030		0	$540.14
		80342030 Total		0	$540.14
		80342107		0	$0.00
		80342107 Total		0	$0.00
		80342295	AFUDC	0	$3.50
		80342295 Total		0	$3.50
		80342301		0	-$11.22
		80342301 Total		0	-$11.22
		80342303		0	$5,609.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80342303	AFUDC	0	$331.50
		80342303 Total		0	$5,940.62
		80342306		0	-$276.32
			AFUDC	0	-$0.59
		80342306 Total		0	-$276.91
		80342311		0	$346.43
		80342311 Total		0	$346.43
		80342330		0	$551.16
		80342330 Total		0	$551.16
		80342335		0	$1,113.25
		80342335 Total		0	$1,113.25
		80342370		0	$3,071.85
			AFUDC	0	$3.97
		80342370 Total		0	$3,075.82
		80342388		0	-$334.19
			AFUDC	0	-$0.86
		80342388 Total		0	-$335.05
		80342419		0	$12,503.82
			AFUDC	0	$499.43
		80342419 Total		0	$13,003.25
		80342422		0	-$526.99
		80342422 Total		0	-$526.99
		80342565		0	-$396.66
			AFUDC	0	-$3.38
		80342565 Total		0	-$400.04
		80342580		0	-$489.91
			AFUDC	0	-$1.05
		80342580 Total		0	-$490.96
		80342588		0	-$791.48
			AFUDC	0	-$1.69
		80342588 Total		0	-$793.17
		80342590		0	$12,758.90
		80342590 Total		0	$12,758.90
		80342642		0	$28.19
		80342642 Total		0	$28.19
		80342671		0	$1,444.44
			AFUDC	0	$35.96
		80342671 Total		0	$1,480.40
		80342687		0	$4,138.95
			AFUDC	0	$7.59
		80342687 Total		0	$4,146.54
		80342737		0	-$685.56
			AFUDC	0	-$1.46
		80342737 Total		0	-$687.02
		80342745		0	-$590.89
			AFUDC	0	-$7.56
		80342745 Total		0	-$598.45
		80342803		0	-$614.15
			AFUDC	0	-$5.24
		80342803 Total		0	-$619.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80343055		0	$4,900.28
		80343055 Total		0	$4,900.28
		80343076		0	$678.24
		80343076 Total		0	$678.24
		80343081		0	$297.66
		80343081 Total		0	$297.66
		80343101		0	$681.98
		80343101 Total		0	$681.98
		80343317	AFUDC	0	$0.00
		80343317 Total		0	$0.00
		80343329		0	$2,055.50
		80343329 Total		0	$2,055.50
		80343350		0	-$22.45
		80343350 Total		0	-$22.45
		80343371		0	$1,397.79
			AFUDC	0	$33.00
		80343371 Total		0	$1,430.79
		80343377		0	-$584.68
			AFUDC	0	-$1.29
		80343377 Total		0	-$585.97
		80343405		0	-$585.37
			AFUDC	0	-$1.25
		80343405 Total		0	-$586.62
		80343431	AFUDC	0	$2.66
		80343431 Total		0	$2.66
		80343452		0	-$540.86
			AFUDC	0	-$1.15
		80343452 Total		0	-$542.01
		80343490		0	$2,344.50
			AFUDC	0	$0.90
		80343490 Total		0	$2,345.40
		80343498		0	$916.72
		80343498 Total		0	$916.72
		80343529		0	$10,669.70
			AFUDC	0	$123.27
		80343529 Total		0	$10,792.97
		80343840		0	$152.80
		80343840 Total		0	$152.80
		80343868		0	$12,300.46
			AFUDC	0	$114.04
		80343868 Total		0	$12,414.50
		80343869		0	-$6.33
		80343869 Total		0	-$6.33
		80343876		0	-$14.97
		80343876 Total		0	-$14.97
		80344007		0	$3,462.79
			AFUDC	0	$1.66
		80344007 Total		0	$3,464.45
		80344333		0	$103.27
		80344333 Total		0	$103.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80344493		0	$11,553.56
			AFUDC	0	$20.29
		80344493 Total		0	$11,573.85
		80344496		0	$1,463.66
		80344496 Total		0	$1,463.66
		80344508		0	$5,724.65
			AFUDC	0	$134.31
		80344508 Total		0	$5,858.96
		80344527		0	$2,799.69
		80344527 Total		0	$2,799.69
		80344553		0	$187.04
		80344553 Total		0	$187.04
		80344575		0	$1,289.93
			AFUDC	0	$1.63
		80344575 Total		0	$1,291.56
		80344585		0	-$1,607.90
			AFUDC	0	-$3.65
		80344585 Total		0	-$1,611.55
		80344587		0	$4,061.24
			AFUDC	0	$10.66
		80344587 Total		0	$4,071.90
		80344616		0	-$22.47
		80344616 Total		0	-$22.47
		80344658		0	-$659.28
			AFUDC	0	-$1.49
		80344658 Total		0	-$660.77
		80344706		0	-$914.71
			AFUDC	0	-$11.71
		80344706 Total		0	-$926.42
		80344859	AFUDC	0	$5.12
		80344859 Total		0	$5.12
		80344862		0	$3,476.01
			AFUDC	0	$101.33
		80344862 Total		0	$3,577.34
		80344885		0	$110.43
		80344885 Total		0	$110.43
		80344955		0	-$11.26
		80344955 Total		0	-$11.26
		80344956		0	-$11.22
		80344956 Total		0	-$11.22
		80344982		0	$1,045.89
		80344982 Total		0	$1,045.89
		80345004		0	-$397.63
			AFUDC	0	-$0.85
		80345004 Total		0	-$398.48
		80345014		0	-$641.38
			AFUDC	0	-$1.37
		80345014 Total		0	-$642.75
		80345087		0	$2,891.36
		80345087 Total		0	$2,891.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80345281	AFUDC	0	$11.64
		80345281 Total		0	$11.64
		80345302		0	$2,844.52
			AFUDC	0	$33.15
		80345302 Total		0	$2,877.67
		80345354		0	$20,522.49
			AFUDC	0	$41.98
		80345354 Total		0	$20,564.47
		80345381		0	$26.01
			AFUDC	0	$2.04
		80345381 Total		0	$28.05
		80345407		0	$4,409.47
		80345407 Total		0	$4,409.47
		80345408	AFUDC	0	$2.84
		80345408 Total		0	$2.84
		80345411		0	-$165.82
			AFUDC	0	-$0.35
		80345411 Total		0	-$166.17
		80345430		0	$902.55
		80345430 Total		0	$902.55
		80345500		0	$963.79
			AFUDC	0	$4.61
		80345500 Total		0	$968.40
		80345516		0	-$11.24
		80345516 Total		0	-$11.24
		80345530		0	-$515.67
			AFUDC	0	-$1.15
		80345530 Total		0	-$516.82
		80345537		0	$1,525.42
			AFUDC	0	$16.01
		80345537 Total		0	$1,541.43
		80345558		0	-$169.83
		80345558 Total		0	-$169.83
		80345566		0	-$77.96
			AFUDC	0	-$0.35
		80345566 Total		0	-$78.31
		80345597		0	$10,323.61
		80345597 Total		0	$10,323.61
		80345615		0	-$22.23
		80345615 Total		0	-$22.23
		80345632		0	$9,788.69
			AFUDC	0	$34.27
		80345632 Total		0	$9,822.96
		80345643		0	-$11.23
		80345643 Total		0	-$11.23
		80345666		0	$6,789.27
			AFUDC	0	$114.88
		80345666 Total		0	$6,904.15
		80345702		0	$1,485.38
		80345702 Total		0	$1,485.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80346163		0	$7,394.36
		80346163 Total		0	$7,394.36
		80346220		0	$33.54
			AFUDC	0	$3.97
		80346220 Total		0	$37.51
		80346287		0	$1,527.66
			AFUDC	0	$17.01
		80346287 Total		0	$1,544.67
		80346418		0	-$1,145.84
			AFUDC	0	-$2.44
		80346418 Total		0	-$1,148.28
		80346429		0	$123.52
		80346429 Total		0	$123.52
		80346436		0	-$465.91
			AFUDC	0	-$2.09
		80346436 Total		0	-$468.00
		80346461		0	-$608.27
			AFUDC	0	-$1.30
		80346461 Total		0	-$609.57
		80346469		0	-$11.24
		80346469 Total		0	-$11.24
		80346513		0	$447.74
		80346513 Total		0	$447.74
		80346521		0	-$428.18
			AFUDC	0	-$0.24
		80346521 Total		0	-$428.42
		80346540		0	-$660.30
			AFUDC	0	-$1.41
		80346540 Total		0	-$661.71
		80346581		0	-$0.13
		80346581 Total		0	-$0.13
		80346608		0	$10,850.68
			AFUDC	0	$20.86
		80346608 Total		0	$10,871.54
		80346631	AFUDC	0	$4.33
		80346631 Total		0	$4.33
		80346648		0	$52.15
			AFUDC	0	$19.12
		80346648 Total		0	$71.27
		80346671		0	-$382.05
			AFUDC	0	-$0.82
		80346671 Total		0	-$382.87
		80346881		0	-$11.24
		80346881 Total		0	-$11.24
		80346889	AFUDC	0	$13.84
		80346889 Total		0	$13.84
		80346890		0	$2,039.00
			AFUDC	0	$1.78
		80346890 Total		0	$2,040.78
		80346903		0	$19,780.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80346903	AFUDC	0	$342.43
		80346903 Total		0	$20,123.01
		80346910		0	-$11.24
		80346910 Total		0	-$11.24
		80346919		0	$384.35
		80346919 Total		0	$384.35
		80346927		0	-$31.21
		80346927 Total		0	-$31.21
		80346946		0	$4,637.12
			AFUDC	0	$43.54
		80346946 Total		0	$4,680.66
		80346972		0	$13,692.92
			AFUDC	0	$160.16
		80346972 Total		0	$13,853.08
		80346979		0	-$934.73
			AFUDC	0	-$2.00
		80346979 Total		0	-$936.73
		80347024		0	$9,530.09
			AFUDC	0	$22.96
		80347024 Total		0	$9,553.05
		80347042		0	$230.90
		80347042 Total		0	$230.90
		80347160		0	-$454.66
			AFUDC	0	-$1.06
		80347160 Total		0	-$455.72
		80347211		0	$455.78
		80347211 Total		0	$455.78
		80347233		0	-$1,468.66
			AFUDC	0	-$12.52
		80347233 Total		0	-$1,481.18
		80347262		0	-$7,805.67
			AFUDC	0	$78.51
		80347262 Total		0	-$7,727.16
		80347282		0	$0.00
		80347282 Total		0	$0.00
		80347290		0	$2,526.65
			AFUDC	0	$41.72
		80347290 Total		0	$2,568.37
		80347309		0	$2,573.93
			AFUDC	0	$9.55
		80347309 Total		0	$2,583.48
		80347364		0	-$326.60
			AFUDC	0	-$0.70
		80347364 Total		0	-$327.30
		80347641		0	$1,167.39
		80347641 Total		0	$1,167.39
		80347643		0	$784.37
		80347643 Total		0	$784.37
		80347648		0	$858.68
		80347648 Total		0	$858.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80347669		0	$3,800.61
		80347669 Total		0	$3,800.61
		80347672		0	$1,668.10
			AFUDC	0	$3.53
		80347672 Total		0	$1,671.63
		80347684		0	$10,631.59
			AFUDC	0	$16.16
		80347684 Total		0	$10,647.75
		80347692		0	-$18.71
		80347692 Total		0	-$18.71
		80347703		0	$2,085.79
			AFUDC	0	$1.89
		80347703 Total		0	$2,087.68
		80347714		0	-$14.95
		80347714 Total		0	-$14.95
		80347715		0	$829.39
		80347715 Total		0	$829.39
		80347759		0	-$14.95
		80347759 Total		0	-$14.95
		80347933		0	$1,343.18
		80347933 Total		0	$1,343.18
		80347947	AFUDC	0	$1.26
		80347947 Total		0	$1.26
		80347953		0	-$11.22
		80347953 Total		0	-$11.22
		80347960		0	$798.33
		80347960 Total		0	$798.33
		80347965		0	$2,677.15
		80347965 Total		0	$2,677.15
		80347974	AFUDC	0	$18.46
		80347974 Total		0	$18.46
		80347976		0	$8,219.82
		80347976 Total		0	$8,219.82
		80347990		0	$2,301.69
		80347990 Total		0	$2,301.69
		80348037		0	-$106.37
			AFUDC	0	$7.78
		80348037 Total		0	-$98.59
		80348053		0	-$1,048.52
			AFUDC	0	-$2.24
		80348053 Total		0	-$1,050.76
		80348055		0	-$231.00
			AFUDC	0	-$0.50
		80348055 Total		0	-$231.50
		80348275		0	$3,023.73
			AFUDC	0	$1.09
		80348275 Total		0	$3,024.82
		80348326		0	$977.88
		80348326 Total		0	$977.88
		80348329		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80348329 Total		0	$0.00
		80348335	AFUDC	0	$9.50
		80348335 Total		0	$9.50
		80348405		0	-$11.26
		80348405 Total		0	-$11.26
		80348784		0	$399.76
		80348784 Total		0	$399.76
		80348887		0	$612.95
		80348887 Total		0	$612.95
		80349016		0	-$3,734.12
		80349016 Total		0	-$3,734.12
		80349147		0	-$292.69
			AFUDC	0	-$0.63
		80349147 Total		0	-$293.32
		80349168		0	$83.83
		80349168 Total		0	$83.83
		80349307	AFUDC	0	$2.11
		80349307 Total		0	$2.11
		80349314		0	-$14.94
			AFUDC	0	$2.71
		80349314 Total		0	-$12.23
		80349329		0	-$112.60
			AFUDC	0	-$0.25
		80349329 Total		0	-$112.85
		80349408		0	-$634.16
			AFUDC	0	-$0.82
		80349408 Total		0	-$634.98
		80349413		0	-$0.13
		80349413 Total		0	-$0.13
		80349447		0	-$607.91
			AFUDC	0	-$5.18
		80349447 Total		0	-$613.09
		80349500		0	$1,316.84
			AFUDC	0	$1.14
		80349500 Total		0	$1,317.98
		80349509		0	-$211.12
			AFUDC	0	-$0.45
		80349509 Total		0	-$211.57
		80349513		0	-$11.26
		80349513 Total		0	-$11.26
		80349526		0	-$11.26
		80349526 Total		0	-$11.26
		80349598		0	$1,015.03
		80349598 Total		0	$1,015.03
		80349609		0	$1,478.24
			AFUDC	0	$0.37
		80349609 Total		0	$1,478.61
		80349780		0	$784.37
		80349780 Total		0	$784.37
		80349782		0	$807.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80349782 Total		0	$807.65
		80349790		0	-$11.23
		80349790 Total		0	-$11.23
		80349795		0	$527.72
		80349795 Total		0	$527.72
		80349800		0	-$197.07
			AFUDC	0	-$2.62
		80349800 Total		0	-$199.69
		80349807		0	$1,240.77
			AFUDC	0	$7.93
		80349807 Total		0	$1,248.70
		80349845		0	-$1,085.76
		80349845 Total		0	-$1,085.76
		80349932		0	-$11.26
		80349932 Total		0	-$11.26
		80350070		0	-$8,715.42
		80350070 Total		0	-$8,715.42
		80350104		0	-$11.26
		80350104 Total		0	-$11.26
		80350115		0	-$11,975.04
		80350115 Total		0	-$11,975.04
		80350122		0	$8,896.21
			AFUDC	0	$4.28
		80350122 Total		0	$8,900.49
		80350130		0	$2,178.45
			AFUDC	0	$52.31
		80350130 Total		0	$2,230.76
		80350142		0	-$11.26
		80350142 Total		0	-$11.26
		80350164		0	$6,898.79
		80350164 Total		0	$6,898.79
		80350169		0	-$653.26
			AFUDC	0	-$1.39
		80350169 Total		0	-$654.65
		80350181		0	$0.00
		80350181 Total		0	$0.00
		80350195		0	-$11.26
		80350195 Total		0	-$11.26
		80350210		0	$60,093.44
			AFUDC	0	$934.15
		80350210 Total		0	$61,027.59
		80350230		0	$5.70
		80350230 Total		0	$5.70
		80350257		0	-$11.26
		80350257 Total		0	-$11.26
		80350283		0	-$18.39
		80350283 Total		0	-$18.39
		80350290		0	-$11.26
		80350290 Total		0	-$11.26
		80350297		0	$11,227.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80350297 Total		0	$11,227.04
		80350313	AFUDC	0	$9.74
		80350313 Total		0	$9.74
		80350635		0	$914.33
		80350635 Total		0	$914.33
		80350689		0	$385.21
		80350689 Total		0	$385.21
		80350691		0	-$305.21
			AFUDC	0	-$0.66
		80350691 Total		0	-$305.87
		80350730		0	$2,928.86
			AFUDC	0	$4.49
		80350730 Total		0	$2,933.35
		80350739		0	-$661.04
			AFUDC	0	-$3.39
		80350739 Total		0	-$664.43
		80350745		0	-$587.93
			AFUDC	0	-$1.33
		80350745 Total		0	-$589.26
		80350929		0	-$444.31
		80350929 Total		0	-$444.31
		80351006		0	$4,027.78
		80351006 Total		0	$4,027.78
		80351013		0	-$1,145.91
			AFUDC	0	-$2.44
		80351013 Total		0	-$1,148.35
		80351042		0	$17,542.50
			AFUDC	0	$328.12
		80351042 Total		0	$17,870.62
		80351153		0	$0.00
			AFUDC	0	$25.94
		80351153 Total		0	$25.94
		80351482		0	$182.75
		80351482 Total		0	$182.75
		80351485		0	$2,181.76
			AFUDC	0	$1.06
		80351485 Total		0	$2,182.82
		80351486		0	$7,831.00
			AFUDC	0	$118.56
		80351486 Total		0	$7,949.56
		80351487		0	$639.43
		80351487 Total		0	$639.43
		80351490		0	-$610.72
			AFUDC	0	-$1.37
		80351490 Total		0	-$612.09
		80351491		0	-$11.24
		80351491 Total		0	-$11.24
		80351511		0	$2,057.83
		80351511 Total		0	$2,057.83
		80351540		0	$566.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80351540 Total		0	$566.98
		80351575		0	$7,521.22
			AFUDC	0	$1.28
		80351575 Total		0	$7,522.50
		80351605		0	-$1,200.78
			AFUDC	0	-$1.63
		80351605 Total		0	-$1,202.41
		80351659		0	-$527.79
			AFUDC	0	-$1.13
		80351659 Total		0	-$528.92
		80351685		0	$560.84
		80351685 Total		0	$560.84
		80351697		0	$22,022.98
			AFUDC	0	$38.78
		80351697 Total		0	$22,061.76
		80351748		0	-$1,286.34
			AFUDC	0	-$16.46
		80351748 Total		0	-$1,302.80
		80351776		0	-$592.44
		80351776 Total		0	-$592.44
		80351790		0	$56.27
			AFUDC	0	$14.66
		80351790 Total		0	$70.93
		80351799	AFUDC	0	$76.67
		80351799 Total		0	$76.67
		80351813		0	-$523.85
		80351813 Total		0	-$523.85
		80351817	AFUDC	0	$10.92
		80351817 Total		0	$10.92
		80351819		0	$7,665.52
		80351819 Total		0	$7,665.52
		80351822		0	$7,519.15
			AFUDC	0	$32.15
		80351822 Total		0	$7,551.30
		80351826		0	-$3,972.92
			AFUDC	0	$21.11
		80351826 Total		0	-$3,951.81
		80351853		0	-$558.15
			AFUDC	0	-$1.19
		80351853 Total		0	-$559.34
		80353110		0	-$387.38
			AFUDC	0	$20.83
		80353110 Total		0	-$366.55
		80353111		0	$2,502.20
			AFUDC	0	$3.42
		80353111 Total		0	$2,505.62
		80353126		0	$505.30
		80353126 Total		0	$505.30
		80353163	AFUDC	0	$3.65
		80353163 Total		0	$3.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80353170		0	-$757.33
			AFUDC	0	-$3.41
		80353170 Total		0	-$760.74
		80353171		0	$440.03
		80353171 Total		0	$440.03
		80353175		0	$10,075.98
			AFUDC	0	$19.24
		80353175 Total		0	$10,095.22
		80353198		0	$3,302.64
			AFUDC	0	$15.86
		80353198 Total		0	$3,318.50
		80353212		0	-$1,497.39
			AFUDC	0	-$3.37
		80353212 Total		0	-$1,500.76
		80353347	AFUDC	0	$6.20
		80353347 Total		0	$6.20
		80353383		0	-$727.24
			AFUDC	0	-$1.64
		80353383 Total		0	-$728.88
		80353414		0	$152.89
		80353414 Total		0	$152.89
		80353415		0	$1,060.08
		80353415 Total		0	$1,060.08
		80353457		0	-$884.23
			AFUDC	0	-$1.89
		80353457 Total		0	-$886.12
		80353512	AFUDC	0	$24.68
		80353512 Total		0	$24.68
		80353582		0	-$11.23
		80353582 Total		0	-$11.23
		80353583		0	-$11.26
		80353583 Total		0	-$11.26
		80353637		0	-$358.64
			AFUDC	0	-$0.86
		80353637 Total		0	-$359.50
		80353639		0	-$359.85
		80353639 Total		0	-$359.85
		80353640		0	-$386.84
		80353640 Total		0	-$386.84
		80353650		0	$784.37
		80353650 Total		0	$784.37
		80353659		0	-$22.46
			AFUDC	0	$3.30
		80353659 Total		0	-$19.16
		80353895		0	$5,915.77
			AFUDC	0	$126.74
		80353895 Total		0	$6,042.51
		80353914		0	$904.81
			AFUDC	0	$0.73
		80353914 Total		0	$905.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80353940		0	$1,852.34
			AFUDC	0	$13.30
		80353940 Total		0	$1,865.64
		80353987		0	-$2,923.31
			AFUDC	0	-$30.12
		80353987 Total		0	-$2,953.43
		80354133		0	-$2,923.31
			AFUDC	0	-$30.12
		80354133 Total		0	-$2,953.43
		80354193	AFUDC	0	$5.43
		80354193 Total		0	$5.43
		80354203		0	-$26.14
		80354203 Total		0	-$26.14
		80354213		0	$2,363.95
			AFUDC	0	$82.49
		80354213 Total		0	$2,446.44
		80354358		0	-$18.67
		80354358 Total		0	-$18.67
		80354391		0	-$521.08
			AFUDC	0	-$1.17
		80354391 Total		0	-$522.25
		80354414		0	-$11.23
		80354414 Total		0	-$11.23
		80354691		0	$2,873.55
			AFUDC	0	$5.27
		80354691 Total		0	$2,878.82
		80354692		0	-$20.56
		80354692 Total		0	-$20.56
		80354702		0	$263.34
		80354702 Total		0	$263.34
		80354754		0	-$653.24
			AFUDC	0	-$8.37
		80354754 Total		0	-$661.61
		80354796	AFUDC	0	$1.62
		80354796 Total		0	$1.62
		80354955		0	$8,742.43
		80354955 Total		0	$8,742.43
		80354982		0	-$22.45
		80354982 Total		0	-$22.45
		80355003		0	-$11.22
		80355003 Total		0	-$11.22
		80355015		0	-$1,175.84
			AFUDC	0	-$5.28
		80355015 Total		0	-$1,181.12
		80355062		0	$8,782.97
		80355062 Total		0	$8,782.97
		80355069		0	-$562.74
		80355069 Total		0	-$562.74
		80355117		0	-$2.04
			AFUDC	0	$2.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80355117 Total		0	$0.14
		80355120		0	$17,511.88
			AFUDC	0	$80.00
		80355120 Total		0	$17,591.88
		80355134		0	$2,967.31
			AFUDC	0	$3.33
		80355134 Total		0	$2,970.64
		80355162	AFUDC	0	$12.92
		80355162 Total		0	$12.92
		80355202		0	$2,200.69
		80355202 Total		0	$2,200.69
		80355571		0	$6,193.55
		80355571 Total		0	$6,193.55
		80355622		0	$4,595.66
			AFUDC	0	$2.23
		80355622 Total		0	$4,597.89
		80355656		0	$2,900.00
			AFUDC	0	$13.40
		80355656 Total		0	$2,913.40
		80355660		0	-$316.25
			AFUDC	0	-$1.49
		80355660 Total		0	-$317.74
		80355841		0	$2,970.53
		80355841 Total		0	$2,970.53
		80355883		0	$3,503.03
			AFUDC	0	$6.20
		80355883 Total		0	$3,509.23
		80355908		0	$1,113.02
			AFUDC	0	$1.45
		80355908 Total		0	$1,114.47
		80355927		0	$440.45
		80355927 Total		0	$440.45
		80355931		0	$3,890.72
		80355931 Total		0	$3,890.72
		80355943		0	-$397.90
			AFUDC	0	-$0.90
		80355943 Total		0	-$398.80
		80355949		0	$12,501.71
			AFUDC	0	$6.51
		80355949 Total		0	$12,508.22
		80355962		0	$1,657.71
		80355962 Total		0	$1,657.71
		80355990		0	$3,787.07
		80355990 Total		0	$3,787.07
		80355995		0	$11,902.55
			AFUDC	0	$31.92
		80355995 Total		0	$11,934.47
		80355998		0	$228.62
		80355998 Total		0	$228.62
		80356407		0	$801.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80356407 Total		0	$801.00
		80356422		0	$1,334.60
			AFUDC	0	$1.90
		80356422 Total		0	$1,336.50
		80356432		0	$1,363.16
			AFUDC	0	$55.72
		80356432 Total		0	$1,418.88
		80356461		0	$3,663.16
			AFUDC	0	$30.28
		80356461 Total		0	$3,693.44
		80356489		0	-$303.30
			AFUDC	0	-$0.71
		80356489 Total		0	-$304.01
		80356493		0	$0.00
		80356493 Total		0	$0.00
		80356531		0	$2,157.89
			AFUDC	0	$11.26
		80356531 Total		0	$2,169.15
		80356535		0	$1,742.97
			AFUDC	0	$2.90
		80356535 Total		0	$1,745.87
		80356590		0	$1,411.50
		80356590 Total		0	$1,411.50
		80356644		0	$370.28
		80356644 Total		0	$370.28
		80356692		0	$1,023.28
		80356692 Total		0	$1,023.28
		80356701		0	-$668.64
			AFUDC	0	-$1.50
		80356701 Total		0	-$670.14
		80356728		0	-$11.24
		80356728 Total		0	-$11.24
		80356770		0	$1,026.99
		80356770 Total		0	$1,026.99
		80356787		0	$69,382.90
			AFUDC	0	$327.41
		80356787 Total		0	$69,710.31
		80356800		0	-$539.82
			AFUDC	0	-$1.21
		80356800 Total		0	-$541.03
		80356810		0	-$599.28
			AFUDC	0	-$2.70
		80356810 Total		0	-$601.98
		80356818		0	$2,835.46
			AFUDC	0	$0.04
		80356818 Total		0	$2,835.50
		80356823		0	-$931.93
			AFUDC	0	-$4.33
		80356823 Total		0	-$936.26
		80356824		0	-$929.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80356824	AFUDC	0	-$4.18
		80356824 Total		0	-$934.07
		80356826		0	-$725.22
			AFUDC	0	-$3.26
		80356826 Total		0	-$728.48
		80356830		0	-$1,134.76
			AFUDC	0	-$5.10
		80356830 Total		0	-$1,139.86
		80356846		0	-$419.84
		80356846 Total		0	-$419.84
		80357066		0	$228.62
		80357066 Total		0	$228.62
		80357067		0	$447.74
		80357067 Total		0	$447.74
		80357194	AFUDC	0	$2.86
		80357194 Total		0	$2.86
		80357200	AFUDC	0	$3.09
		80357200 Total		0	$3.09
		80357209		0	$1,539.06
			AFUDC	0	$25.94
		80357209 Total		0	$1,565.00
		80357547		0	-$0.13
		80357547 Total		0	-$0.13
		80357777		0	$34.95
			AFUDC	0	$28.05
		80357777 Total		0	$63.00
		80357779		0	$6,766.90
			AFUDC	0	$1.07
		80357779 Total		0	$6,767.97
		80357780	AFUDC	0	$3.30
		80357780 Total		0	$3.30
		80357844		0	$1,116.38
			AFUDC	0	$2.02
		80357844 Total		0	$1,118.40
		80357935		0	-$368.15
		80357935 Total		0	-$368.15
		80357969		0	-$291.22
			AFUDC	0	-$0.66
		80357969 Total		0	-$291.88
		80357978		0	$3,526.80
			AFUDC	0	$8.76
		80357978 Total		0	$3,535.56
		80358053		0	$38.53
			AFUDC	0	$3.22
		80358053 Total		0	$41.75
		80358060	AFUDC	0	$4.24
		80358060 Total		0	$4.24
		80358102		0	-$0.13
		80358102 Total		0	-$0.13
		80358136		0	$2,708.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80358136	AFUDC	0	$5.12
		80358136 Total		0	$2,713.85
		80358188		0	-$22.45
		80358188 Total		0	-$22.45
		80358200		0	$3,147.10
			AFUDC	0	$2.39
		80358200 Total		0	$3,149.49
		80358208		0	$6,422.58
		80358208 Total		0	$6,422.58
		80358424		0	-$0.13
		80358424 Total		0	-$0.13
		80358459		0	$2,209.87
			AFUDC	0	$3.04
		80358459 Total		0	$2,212.91
		80358480		0	$18,592.85
			AFUDC	0	$39.96
		80358480 Total		0	$18,632.81
		80358493		0	-$205.60
			AFUDC	0	-$1.65
		80358493 Total		0	-$207.25
		80358507		0	$8,229.52
		80358507 Total		0	$8,229.52
		80358511		0	$13,610.54
			AFUDC	0	$449.51
		80358511 Total		0	$14,060.05
		80358516		0	$1,972.19
			AFUDC	0	$1.14
		80358516 Total		0	$1,973.33
		80358762		0	-$400.40
			AFUDC	0	-$0.90
		80358762 Total		0	-$401.30
		80358843		0	$0.99
			AFUDC	0	$8.89
		80358843 Total		0	$9.88
		80358855		0	$2,019.88
			AFUDC	0	$1.69
		80358855 Total		0	$2,021.57
		80359126		0	$1,706.70
			AFUDC	0	$2.72
		80359126 Total		0	$1,709.42
		80359509		0	-$85.98
			AFUDC	0	-$0.39
		80359509 Total		0	-$86.37
		80359982		0	$11,306.22
			AFUDC	0	$39.07
		80359982 Total		0	$11,345.29
		80359989		0	$9,387.30
			AFUDC	0	$11.06
		80359989 Total		0	$9,398.36
		80360013		0	-$11.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80360013 Total		0	-$11.24
		80360016		0	$2,932.93
			AFUDC	0	$107.51
		80360016 Total		0	$3,040.44
		80360072		0	-$11.23
		80360072 Total		0	-$11.23
		80360074	AFUDC	0	$13.04
		80360074 Total		0	$13.04
		80360230		0	-$14.94
		80360230 Total		0	-$14.94
		80360285		0	$5,911.75
			AFUDC	0	$12.26
		80360285 Total		0	$5,924.01
		80360554		0	$2,137.72
			AFUDC	0	$19.63
		80360554 Total		0	$2,157.35
		80360557	AFUDC	0	$2.34
		80360557 Total		0	$2.34
		80360665		0	-$181.92
			AFUDC	0	-$0.82
		80360665 Total		0	-$182.74
		80360813		0	$3,532.14
			AFUDC	0	$14.85
		80360813 Total		0	$3,546.99
		80361036		0	$11,142.23
		80361036 Total		0	$11,142.23
		80361408		0	$3,521.33
			AFUDC	0	$18.18
		80361408 Total		0	$3,539.51
		80361539		0	-$440.92
			AFUDC	0	-$1.98
		80361539 Total		0	-$442.90
		80361552		0	-$1,067.72
			AFUDC	0	-$4.80
		80361552 Total		0	-$1,072.52
		80361569		0	-$378.64
			AFUDC	0	-$1.70
		80361569 Total		0	-$380.34
		80361684		0	$6,919.59
			AFUDC	0	$9.63
		80361684 Total		0	$6,929.22
		80361703		0	$0.00
		80361703 Total		0	$0.00
		80361719		0	$14,546.67
			AFUDC	0	$57.51
		80361719 Total		0	$14,604.18
		80361761		0	$5,364.71
			AFUDC	0	$7.20
		80361761 Total		0	$5,371.91
		80362120		0	$2,408.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80362120	AFUDC	0	$1.37
		80362120 Total		0	$2,409.38
		80362131		0	$1,127.44
		80362131 Total		0	$1,127.44
		80362204		0	$1,957.89
			AFUDC	0	$44.33
		80362204 Total		0	$2,002.22
		80362224		0	$16,928.66
			AFUDC	0	$0.04
		80362224 Total		0	$16,928.70
		80362355		0	$3,504.76
			AFUDC	0	$3.11
		80362355 Total		0	$3,507.87
		80362400		0	-$33.55
			AFUDC	0	-$0.44
		80362400 Total		0	-$33.99
		80362404		0	-$957.22
			AFUDC	0	-$2.21
		80362404 Total		0	-$959.43
		80362416		0	$13.70
		80362416 Total		0	$13.70
		80362443		0	$3,010.27
			AFUDC	0	$3.02
		80362443 Total		0	$3,013.29
		80362469		0	-$198.96
			AFUDC	0	-$0.44
		80362469 Total		0	-$199.40
		80362470		0	-$455.66
			AFUDC	0	-$1.02
		80362470 Total		0	-$456.68
		80362483		0	-$1,692.54
			AFUDC	0	-$7.61
		80362483 Total		0	-$1,700.15
		80362484		0	$373.17
		80362484 Total		0	$373.17
		80362488		0	-$395.84
			AFUDC	0	-$1.78
		80362488 Total		0	-$397.62
		80362511		0	$1,021.23
		80362511 Total		0	$1,021.23
		80362551		0	-$1,053.30
			AFUDC	0	-$4.73
		80362551 Total		0	-$1,058.03
		80362552		0	-$664.21
			AFUDC	0	-$1.56
		80362552 Total		0	-$665.77
		80362940		0	$341.28
		80362940 Total		0	$341.28
		80362959		0	$5,690.63
			AFUDC	0	$74.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80362959 Total		0	$5,764.68
		80362960		0	$1,880.85
		80362960 Total		0	$1,880.85
		80362965		0	$3,697.54
		80362965 Total		0	$3,697.54
		80363017		0	$378.16
		80363017 Total		0	$378.16
		80363027		0	$3,296.83
		80363027 Total		0	$3,296.83
		80363185		0	-$477.59
			AFUDC	0	-$1.07
		80363185 Total		0	-$478.66
		80363219		0	-$305.93
			AFUDC	0	-$1.38
		80363219 Total		0	-$307.31
		80363271		0	$3,857.96
		80363271 Total		0	$3,857.96
		80363289		0	-$441.81
			AFUDC	0	-$0.99
		80363289 Total		0	-$442.80
		80363291		0	$6,498.05
			AFUDC	0	$62.48
		80363291 Total		0	$6,560.53
		80363665		0	$0.65
			AFUDC	0	$2.33
		80363665 Total		0	$2.98
		80363966		0	-$380.74
			AFUDC	0	-$1.72
		80363966 Total		0	-$382.46
		80364013		0	-$547.13
			AFUDC	0	-$2.46
		80364013 Total		0	-$549.59
		80364265		0	$8,755.34
			AFUDC	0	$25.19
		80364265 Total		0	$8,780.53
		80364309		0	$1,698.59
		80364309 Total		0	$1,698.59
		80364486		0	$862.91
			AFUDC	0	$0.78
		80364486 Total		0	$863.69
		80364502		0	$765.02
		80364502 Total		0	$765.02
		80364518		0	$9,018.05
		80364518 Total		0	$9,018.05
		80364520		0	$5,670.40
			AFUDC	0	$23.51
		80364520 Total		0	$5,693.91
		80364523		0	-$679.04
			AFUDC	0	-$3.06
		80364523 Total		0	-$682.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80364527		0	$6,348.88
			AFUDC	0	$67.10
		80364527 Total		0	$6,415.98
		80364534		0	$686.49
		80364534 Total		0	$686.49
		80364545		0	-$237.00
			AFUDC	0	-$0.80
		80364545 Total		0	-$237.80
		80364550		0	$8,082.63
			AFUDC	0	$20.10
		80364550 Total		0	$8,102.73
		80364563		0	-$403.87
			AFUDC	0	-$0.91
		80364563 Total		0	-$404.78
		80364564		0	-$542.89
			AFUDC	0	-$1.22
		80364564 Total		0	-$544.11
		80364596		0	$4.65
		80364596 Total		0	$4.65
		80365138		0	-$291.88
			AFUDC	0	-$0.66
		80365138 Total		0	-$292.54
		80365826		0	-$587.95
			AFUDC	0	-$2.64
		80365826 Total		0	-$590.59
		80365917		0	$2,705.86
		80365917 Total		0	$2,705.86
		80366068		0	$14,721.68
			AFUDC	0	$4.41
		80366068 Total		0	$14,726.09
		80366104		0	$16,164.78
			AFUDC	0	$32.36
		80366104 Total		0	$16,197.14
		80366129		0	$1,042.30
		80366129 Total		0	$1,042.30
		80366151		0	$1,106.06
			AFUDC	0	$1.11
		80366151 Total		0	$1,107.17
		80366157		0	-$605.86
			AFUDC	0	-$1.37
		80366157 Total		0	-$607.23
		80366159		0	$631.72
			AFUDC	0	$0.09
		80366159 Total		0	$631.81
		80366194		0	$3,137.70
		80366194 Total		0	$3,137.70
		80366239		0	$52,884.91
			AFUDC	0	$1,156.04
		80366239 Total		0	$54,040.95
		80366482	AFUDC	0	$3.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80366482 Total		0	$3.20
		80366502		0	-$526.84
			AFUDC	0	-$2.37
		80366502 Total		0	-$529.21
		80366506		0	-$400.40
			AFUDC	0	-$1.80
		80366506 Total		0	-$402.20
		80366693		0	-$864.77
			AFUDC	0	-$4.00
		80366693 Total		0	-$868.77
		80366705		0	$6,087.91
			AFUDC	0	$0.60
		80366705 Total		0	$6,088.51
		80366763		0	-$476.62
			AFUDC	0	-$1.07
		80366763 Total		0	-$477.69
		80366788		0	$699.23
		80366788 Total		0	$699.23
		80366797		0	-$871.90
			AFUDC	0	-$1.96
		80366797 Total		0	-$873.86
		80366799		0	$1,495.26
			AFUDC	0	$0.08
		80366799 Total		0	$1,495.34
		80366803		0	$4,005.35
			AFUDC	0	$5.24
		80366803 Total		0	$4,010.59
		80366818		0	$4,441.00
			AFUDC	0	$92.84
		80366818 Total		0	$4,533.84
		80366842		0	$5,747.75
			AFUDC	0	$81.36
		80366842 Total		0	$5,829.11
		80366869		0	$12,021.89
			AFUDC	0	$119.19
		80366869 Total		0	$12,141.08
		80366922		0	$1,989.25
		80366922 Total		0	$1,989.25
		80367391		0	$6,236.75
		80367391 Total		0	$6,236.75
		80367402		0	-$440.92
			AFUDC	0	-$1.98
		80367402 Total		0	-$442.90
		80367444		0	$1,204.45
			AFUDC	0	$3.93
		80367444 Total		0	$1,208.38
		80367596		0	$3,179.14
			AFUDC	0	$15.46
		80367596 Total		0	$3,194.60
		80367681		0	$3,979.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80367681	AFUDC	0	$7.91
		80367681 Total		0	$3,987.58
		80367689		0	-$898.18
			AFUDC	0	-$2.12
		80367689 Total		0	-$900.30
		80367717		0	-$427.81
			AFUDC	0	-$1.92
		80367717 Total		0	-$429.73
		80367724		0	$15,271.69
			AFUDC	0	$4.10
		80367724 Total		0	$15,275.79
		80367748		0	-$279.89
			AFUDC	0	-$0.63
		80367748 Total		0	-$280.52
		80367757		0	$1,669.89
		80367757 Total		0	$1,669.89
		80367766		0	-$581.61
			AFUDC	0	-$1.30
		80367766 Total		0	-$582.91
		80367808		0	$112.44
		80367808 Total		0	$112.44
		80368011		0	$3,241.84
			AFUDC	0	$21.54
		80368011 Total		0	$3,263.38
		80368255		0	$784.37
		80368255 Total		0	$784.37
		80368286		0	$934.99
		80368286 Total		0	$934.99
		80368301		0	$4,512.03
		80368301 Total		0	$4,512.03
		80368361		0	$22,613.13
			AFUDC	0	$560.57
		80368361 Total		0	$23,173.70
		80368401		0	$16,709.34
			AFUDC	0	$28.41
		80368401 Total		0	$16,737.75
		80368722		0	$726.02
		80368722 Total		0	$726.02
		80368726		0	$1,809.19
			AFUDC	0	$1.79
		80368726 Total		0	$1,810.98
		80368794		0	-$303.75
			AFUDC	0	-$1.55
		80368794 Total		0	-$305.30
		80368853		0	$4,915.41
		80368853 Total		0	$4,915.41
		80368965		0	-$562.33
			AFUDC	0	-$1.26
		80368965 Total		0	-$563.59
		80368994		0	$7,707.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80368994	AFUDC	0	$72.14
		80368994 Total		0	$7,779.68
		80369031		0	-$1,501.57
			AFUDC	0	-$3.38
		80369031 Total		0	-$1,504.95
		80369051		0	$1,499.77
			AFUDC	0	$3.14
		80369051 Total		0	$1,502.91
		80369399		0	$13,179.40
			AFUDC	0	$10.30
		80369399 Total		0	$13,189.70
		80369602		0	$10,469.75
			AFUDC	0	$2.47
		80369602 Total		0	$10,472.22
		80369631		0	-$746.37
			AFUDC	0	-$1.68
		80369631 Total		0	-$748.05
		80370229		0	$15,675.39
			AFUDC	0	$50.73
		80370229 Total		0	$15,726.12
		80370276		0	$1,728.46
			AFUDC	0	$0.95
		80370276 Total		0	$1,729.41
		80370308		0	$2,444.90
		80370308 Total		0	$2,444.90
		80370471		0	$3,196.40
		80370471 Total		0	$3,196.40
		80370478	AFUDC	0	$17.76
		80370478 Total		0	$17.76
		80370947		0	$3,931.77
			AFUDC	0	$12.08
		80370947 Total		0	$3,943.85
		80370992		0	-$632.98
			AFUDC	0	-$1.42
		80370992 Total		0	-$634.40
		80371044		0	$21,216.17
		80371044 Total		0	$21,216.17
		80371287		0	$784.37
		80371287 Total		0	$784.37
		80371327		0	$2,060.59
			AFUDC	0	$5.93
		80371327 Total		0	$2,066.52
		80371391		0	$4,076.28
		80371391 Total		0	$4,076.28
		80371625		0	$1,750.15
		80371625 Total		0	$1,750.15
		80371628		0	$2,609.68
			AFUDC	0	$3.43
		80371628 Total		0	$2,613.11
		80371646		0	$2,035.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80371646	AFUDC	0	$1.02
		80371646 Total		0	$2,036.05
		80372005		0	$6,959.70
			AFUDC	0	$12.94
		80372005 Total		0	$6,972.64
		80372264		0	$12,421.16
			AFUDC	0	$28.65
		80372264 Total		0	$12,449.81
		80372467		0	$1,346.66
		80372467 Total		0	$1,346.66
		80372678		0	-$1,174.25
			AFUDC	0	-$2.64
		80372678 Total		0	-$1,176.89
		80372940		0	$2,855.16
			AFUDC	0	$2.43
		80372940 Total		0	$2,857.59
		80373191		0	-$189.00
			AFUDC	0	-$1.05
		80373191 Total		0	-$190.05
		80374985		0	$4,413.62
			AFUDC	0	$3.42
		80374985 Total		0	$4,417.04
		80375332		0	$5,811.20
			AFUDC	0	$8.80
		80375332 Total		0	$5,820.00
		80375631		0	$2,846.29
			AFUDC	0	$20.81
		80375631 Total		0	$2,867.10
		80376561		0	$745.18
			AFUDC	0	$0.84
		80376561 Total		0	$746.02
		SVOH2LEX		0	-$35,540.80
		SVOH2LEX Total		0	-$35,540.80
		2M033895		0	$77.20
		2M033895 Total		0	$77.20
		80044925		0	-$266.85
		80044925 Total		0	-$266.85
		80046244		0	-$228.55
			AFUDC	0	-$0.29
		80046244 Total		0	-$228.84
		80046245		0	-$113.97
			AFUDC	0	-$3.12
		80046245 Total		0	-$117.09
		80056069		0	-$60.07
			AFUDC	0	-$1.67
		80056069 Total		0	-$61.74
		80056208		0	-$60.06
			AFUDC	0	-$1.67
		80056208 Total		0	-$61.73
		80056936		0	-$60.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80056936	AFUDC	0	-$1.67
		80056936 Total		0	-$61.74
		80056954		0	-$60.07
			AFUDC	0	-$1.67
		80056954 Total		0	-$61.74
		80057052		0	-$60.07
			AFUDC	0	-$1.67
		80057052 Total		0	-$61.74
		80065490		0	-$4,137.57
		80065490 Total		0	-$4,137.57
		80072211		0	-$786.65
		80072211 Total		0	-$786.65
		80080135		0	-$2,716.66
		80080135 Total		0	-$2,716.66
		80089638		0	-$910.35
		80089638 Total		0	-$910.35
		80089644		0	-$3,696.23
		80089644 Total		0	-$3,696.23
		80101303		0	-$206.33
		80101303 Total		0	-$206.33
		80103269		0	$3,211.68
		80103269 Total		0	$3,211.68
		80108560		0	$503.21
		80108560 Total		0	$503.21
		80130604		0	$171.88
		80130604 Total		0	$171.88
		80136741		0	$247.76
		80136741 Total		0	$247.76
		80139139		0	$273.24
		80139139 Total		0	$273.24
		80139167		0	$256.62
		80139167 Total		0	$256.62
		80148087		0	$306.67
		80148087 Total		0	$306.67
		80153913		0	$191.00
		80153913 Total		0	$191.00
		80156662		0	$328.02
		80156662 Total		0	$328.02
		80156725		0	$125.54
		80156725 Total		0	$125.54
		80157416		0	$198.66
		80157416 Total		0	$198.66
		80159142		0	-$270.64
		80159142 Total		0	-$270.64
		80160420		0	$164.67
		80160420 Total		0	$164.67
		80163723		0	$6,019.87
		80163723 Total		0	$6,019.87
		80163868		0	$283.98
		80163868 Total		0	$283.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80166211		0	$333.90
		80166211 Total		0	$333.90
		80166801		0	$191.67
		80166801 Total		0	$191.67
		80167289		0	$70.86
		80167289 Total		0	$70.86
		80168314		0	$172.10
		80168314 Total		0	$172.10
		80171828		0	$7.28
		80171828 Total		0	$7.28
		80174685		0	-$1,107.00
		80174685 Total		0	-$1,107.00
		80175599		0	$104.62
		80175599 Total		0	$104.62
		80180442		0	$14.20
		80180442 Total		0	$14.20
		80184876		0	$210.58
		80184876 Total		0	$210.58
		80203011		0	$465.60
		80203011 Total		0	$465.60
		80209563		0	$346.35
		80209563 Total		0	$346.35
		80209575		0	-$401.56
		80209575 Total		0	-$401.56
		80217490		0	$585.80
		80217490 Total		0	$585.80
		80221371		0	$94.35
		80221371 Total		0	$94.35
		80232686		0	-$2,617.59
		80232686 Total		0	-$2,617.59
		80234534		0	$206.53
		80234534 Total		0	$206.53
		80236394		0	$504.38
		80236394 Total		0	$504.38
		80236703		0	$205.85
		80236703 Total		0	$205.85
		80240436		0	$104.62
		80240436 Total		0	$104.62
		80245357		0	$269.31
		80245357 Total		0	$269.31
		80248198		0	$83.28
		80248198 Total		0	$83.28
		80250268		0	-$345.29
		80250268 Total		0	-$345.29
		80252213		0	$163.34
		80252213 Total		0	$163.34
		80252447		0	$64.86
		80252447 Total		0	$64.86
		80260053		0	$542.64
		80260053 Total		0	$542.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80264621		0	$263.28
		80264621 Total		0	$263.28
		80269975		0	$347.00
		80269975 Total		0	$347.00
		80273565		0	$99.21
		80273565 Total		0	$99.21
		80276304		0	$207.40
		80276304 Total		0	$207.40
		80280108		0	$0.06
		80280108 Total		0	$0.06
		80280466		0	-$0.04
		80280466 Total		0	-$0.04
		80282462		0	$108.62
		80282462 Total		0	$108.62
		80282490		0	$27.57
		80282490 Total		0	$27.57
		80284714		0	$359.06
		80284714 Total		0	$359.06
		80285398		0	$172.10
		80285398 Total		0	$172.10
		80285538		0	-$430.33
		80285538 Total		0	-$430.33
		80285963		0	$190.95
		80285963 Total		0	$190.95
		80286566		0	$1,249.16
		80286566 Total		0	$1,249.16
		80286977		0	-$0.04
		80286977 Total		0	-$0.04
		80289708		0	$209.85
		80289708 Total		0	$209.85
		80289745		0	$307.08
		80289745 Total		0	$307.08
		80290091		0	$4.00
		80290091 Total		0	$4.00
		80291791		0	$384.92
		80291791 Total		0	$384.92
		80291860		0	$657.31
		80291860 Total		0	$657.31
		80292276		0	$4.00
		80292276 Total		0	$4.00
		80293937		0	$222.25
		80293937 Total		0	$222.25
		80294031		0	$256.34
		80294031 Total		0	$256.34
		80294122		0	$256.47
		80294122 Total		0	$256.47
		80295204		0	$471.51
		80295204 Total		0	$471.51
		80296597		0	$230.76
		80296597 Total		0	$230.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80296982		0	-$2,373.16
		80296982 Total		0	-$2,373.16
		80297347		0	$925.89
		80297347 Total		0	$925.89
		80297361		0	$437.89
		80297361 Total		0	$437.89
		80297634		0	$113.25
		80297634 Total		0	$113.25
		80298043		0	$138.36
		80298043 Total		0	$138.36
		80300092		0	$240.94
		80300092 Total		0	$240.94
		80301224		0	$323.96
		80301224 Total		0	$323.96
		80301983		0	$0.00
		80301983 Total		0	$0.00
		80302628		0	$204.51
		80302628 Total		0	$204.51
		80303386		0	$247.67
		80303386 Total		0	$247.67
		80303718		0	$4.00
		80303718 Total		0	$4.00
		80303754		0	$24.40
		80303754 Total		0	$24.40
		80306730		0	$328.02
		80306730 Total		0	$328.02
		80308986		0	$315.88
		80308986 Total		0	$315.88
		80309444		0	$138.36
		80309444 Total		0	$138.36
		80309955		0	$356.51
		80309955 Total		0	$356.51
		80310112		0	$205.85
		80310112 Total		0	$205.85
		80310551		0	$821.13
		80310551 Total		0	$821.13
		80313038		0	$458.95
		80313038 Total		0	$458.95
		80313225		0	$70.86
		80313225 Total		0	$70.86
		80313944		0	$4.00
		80313944 Total		0	$4.00
		80317893		0	$259.84
		80317893 Total		0	$259.84
		80317936		0	$103.27
		80317936 Total		0	$103.27
		80317938		0	$291.95
		80317938 Total		0	$291.95
		80318530		0	$425.21
		80318530 Total		0	$425.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80319744		0	-$0.13
		80319744 Total		0	-$0.13
		80320029		0	$4.00
		80320029 Total		0	$4.00
		80321560		0	$356.33
		80321560 Total		0	$356.33
		80322421		0	$409.00
		80322421 Total		0	$409.00
		80322933		0	-$0.13
		80322933 Total		0	-$0.13
		80323523		0	$508.49
		80323523 Total		0	$508.49
		80323804		0	$994.96
		80323804 Total		0	$994.96
		80323899		0	$3,021.57
		80323899 Total		0	$3,021.57
		80324278		0	$3.08
		80324278 Total		0	$3.08
		80324654		0	$266.36
		80324654 Total		0	$266.36
		80324857		0	$166.03
		80324857 Total		0	$166.03
		80325260		0	$241.50
		80325260 Total		0	$241.50
		80325971		0	$171.97
		80325971 Total		0	$171.97
		80326053		0	$256.47
		80326053 Total		0	$256.47
		80326336		0	$6.31
		80326336 Total		0	$6.31
		80327353		0	$782.74
		80327353 Total		0	$782.74
		80328033		0	$32.52
		80328033 Total		0	$32.52
		80328757		0	$500.00
		80328757 Total		0	$500.00
		80328897		0	$2,833.83
		80328897 Total		0	$2,833.83
		80329324		0	$154.85
		80329324 Total		0	$154.85
		80329365		0	-$0.04
		80329365 Total		0	-$0.04
		80329489		0	$281.95
		80329489 Total		0	$281.95
		80329705		0	$383.18
		80329705 Total		0	$383.18
		80329710		0	$3,116.61
		80329710 Total		0	$3,116.61
		80329955		0	$568.17
		80329955 Total		0	$568.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80330005		0	$7.58
		80330005 Total		0	$7.58
		80333011		0	$323.46
		80333011 Total		0	$323.46
		80333117		0	$119.08
		80333117 Total		0	$119.08
		80333430		0	$4.00
		80333430 Total		0	$4.00
		80333713		0	$631.22
		80333713 Total		0	$631.22
		80333880		0	$429.21
		80333880 Total		0	$429.21
		80333916		0	$4.00
		80333916 Total		0	$4.00
		80335712		0	-$0.13
		80335712 Total		0	-$0.13
		80336152		0	$4.00
		80336152 Total		0	$4.00
		80336461		0	$257.65
		80336461 Total		0	$257.65
		80336719		0	$765.39
		80336719 Total		0	$765.39
		80336846		0	-$0.13
		80336846 Total		0	-$0.13
		80336886		0	$10.15
		80336886 Total		0	$10.15
		80337048		0	$9.64
		80337048 Total		0	$9.64
		80337065		0	$2,242.31
		80337065 Total		0	$2,242.31
		80337489		0	-$0.13
		80337489 Total		0	-$0.13
		80338116		0	$12.25
		80338116 Total		0	$12.25
		80338489		0	$3,454.05
		80338489 Total		0	$3,454.05
		80338509		0	$1.52
		80338509 Total		0	$1.52
		80338804		0	-$0.13
		80338804 Total		0	-$0.13
		80338910		0	$494.00
		80338910 Total		0	$494.00
		80340129		0	-$0.13
		80340129 Total		0	-$0.13
		80340439		0	$412.92
		80340439 Total		0	$412.92
		80340855		0	$72.84
		80340855 Total		0	$72.84
		80341171		0	-$0.13
		80341171 Total		0	-$0.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80341172		0	-$0.13
		80341172 Total		0	-$0.13
		80341692		0	$1.34
		80341692 Total		0	$1.34
		80342350		0	$18.16
		80342350 Total		0	$18.16
		80342681		0	$1,018.19
		80342681 Total		0	$1,018.19
		80343033		0	-$0.13
		80343033 Total		0	-$0.13
		80343077		0	$578.52
		80343077 Total		0	$578.52
		80343844		0	-$0.18
		80343844 Total		0	-$0.18
		80344649		0	$4.00
		80344649 Total		0	$4.00
		80344692		0	$370.59
		80344692 Total		0	$370.59
		80344985		0	$3.61
		80344985 Total		0	$3.61
		80345016		0	$109.30
		80345016 Total		0	$109.30
		80345658		0	$344.83
		80345658 Total		0	$344.83
		80346179		0	$93.46
		80346179 Total		0	$93.46
		80346285		0	$30.58
		80346285 Total		0	$30.58
		80346629		0	$703.65
		80346629 Total		0	$703.65
		80346892		0	$1,321.46
		80346892 Total		0	$1,321.46
		80346969		0	$9.73
		80346969 Total		0	$9.73
		80346978		0	-$0.13
		80346978 Total		0	-$0.13
		80347182		0	-$0.27
		80347182 Total		0	-$0.27
		80347260		0	$5.58
		80347260 Total		0	$5.58
		80347659		0	$318.43
		80347659 Total		0	$318.43
		80347685		0	$398.58
		80347685 Total		0	$398.58
		80347857		0	$4.00
		80347857 Total		0	$4.00
		80347879		0	-$0.13
		80347879 Total		0	-$0.13
		80347939		0	-$0.13
		80347939 Total		0	-$0.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80347964		0	-$0.13
		80347964 Total		0	-$0.13
		80347971		0	$429.93
		80347971 Total		0	$429.93
		80349062		0	$614.34
		80349062 Total		0	$614.34
		80349789		0	$105.17
		80349789 Total		0	$105.17
		80350267		0	-$0.13
		80350267 Total		0	-$0.13
		80350665		0	$126.51
		80350665 Total		0	$126.51
		80350726		0	$4.00
		80350726 Total		0	$4.00
		80351691		0	-$0.04
		80351691 Total		0	-$0.04
		80352509		0	-$0.13
		80352509 Total		0	-$0.13
		80353074		0	-$0.13
		80353074 Total		0	-$0.13
		80353130		0	$557.79
		80353130 Total		0	$557.79
		80353389		0	-$0.13
		80353389 Total		0	-$0.13
		80354197		0	-$0.13
		80354197 Total		0	-$0.13
		80355901		0	-$426.28
		80355901 Total		0	-$426.28
		80356401		0	$4.00
		80356401 Total		0	$4.00
		80356413		0	$31.06
		80356413 Total		0	$31.06
		80356642		0	-$0.12
		80356642 Total		0	-$0.12
		80356736		0	-$0.27
		80356736 Total		0	-$0.27
		80356813		0	$327.15
		80356813 Total		0	$327.15
		80357551		0	$345.71
		80357551 Total		0	$345.71
		80358733		0	$142.36
		80358733 Total		0	$142.36
		80359430		0	-$0.13
		80359430 Total		0	-$0.13
		80360011		0	$419.34
		80360011 Total		0	$419.34
		80361404		0	$379.95
		80361404 Total		0	$379.95
		80361711		0	$683.12
		80361711 Total		0	$683.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80362112		0	$9.45
		80362112 Total		0	$9.45
		80362391		0	$280.68
		80362391 Total		0	$280.68
		80362500		0	$4.00
		80362500 Total		0	$4.00
		80362525		0	$4.00
		80362525 Total		0	$4.00
		80363301		0	$572.08
		80363301 Total		0	$572.08
		80364240		0	$559.26
		80364240 Total		0	$559.26
		80364531		0	$618.30
		80364531 Total		0	$618.30
		80365894		0	$127.90
		80365894 Total		0	$127.90
		80366477		0	$8.98
		80366477 Total		0	$8.98
		80367605		0	$1,559.66
		80367605 Total		0	$1,559.66
		80368009		0	$4.00
		80368009 Total		0	$4.00
		80368344		0	$183.65
		80368344 Total		0	$183.65
		80368423		0	$4.00
		80368423 Total		0	$4.00
		80369024		0	$276.55
		80369024 Total		0	$276.55
		80370610		0	$4.00
		80370610 Total		0	$4.00
		80372512		0	$5.47
		80372512 Total		0	$5.47
		80372661		0	$12.60
		80372661 Total		0	$12.60
		80372665		0	$133.71
		80372665 Total		0	$133.71
		80373140		0	$52.85
		80373140 Total		0	$52.85
		80373151		0	$645.69
		80373151 Total		0	$645.69
		80375254		0	$646.95
		80375254 Total		0	$646.95
		80375608		0	$7,771.89
		80375608 Total		0	$7,771.89
		SLPW2M15		0	-$15,545.22
		SLPW2M15 Total		0	-$15,545.22
		1B030584		0	-$4,550.52
			AFUDC	0	-$261.35
		1B030584 Total		0	-$4,811.87
		1B031603		0	$21.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B031603	AFUDC	0	$40.27
		1B031603 Total		0	$61.75
		1B032488		0	$582.35
		1B032488 Total		0	$582.35
		1B032667		0	$0.00
			AFUDC	0	$10.80
		1B032667 Total		0	$10.80
		1B033027		0	-$2,145.89
			AFUDC	0	$32.42
		1B033027 Total		0	-$2,113.47
		1B720832		0	-$217.00
		1B720832 Total		0	-$217.00
		1B721039		0	$8,361.01
			AFUDC	0	$3.73
		1B721039 Total		0	$8,364.74
		1B922004		0	-$209.69
			AFUDC	0	-$6.28
		1B922004 Total		0	-$215.97
		1B923067		0	$2,065.02
		1B923067 Total		0	$2,065.02
		1B923414		0	-$209.34
			AFUDC	0	-$5.07
		1B923414 Total		0	-$214.41
		1N030581		0	-$223.93
			AFUDC	0	-$4.10
		1N030581 Total		0	-$228.03
		1N031090		0	-$2,048.86
			AFUDC	0	-$34.02
		1N031090 Total		0	-$2,082.88
		1N220256		0	-$249.50
		1N220256 Total		0	-$249.50
		1N522027		0	-$162.98
		1N522027 Total		0	-$162.98
		1S030629		0	$0.00
		1S030629 Total		0	$0.00
		1S030767		0	$424.70
		1S030767 Total		0	$424.70
		1S031001		0	$60.37
		1S031001 Total		0	$60.37
		1S031076		0	-$147.23
			AFUDC	0	-$2.69
		1S031076 Total		0	-$149.92
		1S031957		0	$0.00
		1S031957 Total		0	$0.00
		1S032171		0	$211.93
		1S032171 Total		0	$211.93
		1S721613		0	$0.00
		1S721613 Total		0	$0.00
		1S721733		0	$0.00
		1S721733 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S921681		0	$0.00
		1S921681 Total		0	$0.00
		2C030230		0	$1,144.39
			AFUDC	0	$28.21
		2C030230 Total		0	$1,172.60
		2C030245		0	$107.82
		2C030245 Total		0	$107.82
		2L030153		0	-$148.44
		2L030153 Total		0	-$148.44
		2L030204		0	-$148.46
		2L030204 Total		0	-$148.46
		2L030437		0	-$163.58
		2L030437 Total		0	-$163.58
		2L030454		0	-$164.57
		2L030454 Total		0	-$164.57
		2L030607		0	-$173.13
			AFUDC	0	-$5.87
		2L030607 Total		0	-$179.00
		2L030664		0	-$4,380.45
			AFUDC	0	-$94.38
		2L030664 Total		0	-$4,474.83
		2L030691		0	-$188.19
		2L030691 Total		0	-$188.19
		2L030694		0	-$32.96
			AFUDC	0	-$0.42
		2L030694 Total		0	-$33.38
		2L030704		0	-$912.60
		2L030704 Total		0	-$912.60
		2L031078		0	$797.61
		2L031078 Total		0	$797.61
		2L031152		0	-$139.47
		2L031152 Total		0	-$139.47
		2L031202		0	-$134.39
			AFUDC	0	-$1.22
		2L031202 Total		0	-$135.61
		2L031230		0	-$129.43
			AFUDC	0	-$2.76
		2L031230 Total		0	-$132.19
		2L031302		0	-$139.45
		2L031302 Total		0	-$139.45
		2L031407		0	-$178.16
		2L031407 Total		0	-$178.16
		2L130017		0	$1,391.36
		2L130017 Total		0	$1,391.36
		2L130021		0	-$47.85
		2L130021 Total		0	-$47.85
		2L921139		0	-$121.30
		2L921139 Total		0	-$121.30
		2M031194		0	-$41.04
		2M031194 Total		0	-$41.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M031198		0	-$41.04
		2M031198 Total		0	-$41.04
		2M031202		0	-$51.54
		2M031202 Total		0	-$51.54
		2M031203		0	-$51.54
		2M031203 Total		0	-$51.54
		2M031251		0	-$51.54
		2M031251 Total		0	-$51.54
		2M031579		0	-$67.35
		2M031579 Total		0	-$67.35
		2M031580		0	-$67.35
		2M031580 Total		0	-$67.35
		2M032458		0	-$91.25
		2M032458 Total		0	-$91.25
		2M032992		0	$673.29
		2M032992 Total		0	$673.29
		2M032997		0	$1,687.59
		2M032997 Total		0	$1,687.59
		2M033418		0	-$858.22
			AFUDC	0	-$24.23
		2M033418 Total		0	-$882.45
		2M033540		0	-$1,002.80
			AFUDC	0	-$45.62
		2M033540 Total		0	-$1,048.42
		2M033647		0	$2.16
		2M033647 Total		0	$2.16
		2M033899		0	-$235.95
			AFUDC	0	-$0.45
		2M033899 Total		0	-$236.40
		2M033971		0	-$135.15
			AFUDC	0	-$1.31
		2M033971 Total		0	-$136.46
		2M130038		0	$118.35
		2M130038 Total		0	$118.35
		2M723963		0	$19.14
			AFUDC	0	-$2.04
		2M723963 Total		0	$17.10
		2M822039		0	-$461.71
		2M822039 Total		0	-$461.71
		3H031544		0	$146.07
		3H031544 Total		0	$146.07
		3H032682		0	$1,399.19
		3H032682 Total		0	$1,399.19
		3H033605		0	-$1,275.15
		3H033605 Total		0	-$1,275.15
		3H033747		0	-$2,114.67
		3H033747 Total		0	-$2,114.67
		3H033784		0	-$24.39
		3H033784 Total		0	-$24.39
		3H130073		0	$155.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H130073 Total		0	$155.20
		3H822331		0	$2,041.84
		3H822331 Total		0	$2,041.84
		3H822642		0	-$929.17
		3H822642 Total		0	-$929.17
		4D030033		0	-$32.97
			AFUDC	0	-$0.77
		4D030033 Total		0	-$33.74
		4D031358		0	$0.00
			AFUDC	0	$29.02
		4D031358 Total		0	$29.02
		4D031418		0	-$90.10
			AFUDC	0	-$1.20
		4D031418 Total		0	-$91.30
		4D031506		0	$0.00
		4D031506 Total		0	$0.00
		4D620274		0	$0.01
			AFUDC	0	-$2.65
		4D620274 Total		0	-$2.64
		4D720264		0	$0.01
		4D720264 Total		0	$0.01
		4D721589		0	-$53.92
			AFUDC	0	-$9.93
		4D721589 Total		0	-$63.85
		4D721865		0	$0.00
			AFUDC	0	-$1.93
		4D721865 Total		0	-$1.93
		4D920269		0	-$705.64
		4D920269 Total		0	-$705.64
		4D920863		0	-$49.12
			AFUDC	0	-$0.93
		4D920863 Total		0	-$50.05
		4D921521		0	$0.00
		4D921521 Total		0	$0.00
		4E031071		0	-$41.15
			AFUDC	0	-$0.81
		4E031071 Total		0	-$41.96
		4E031609		0	$248.07
		4E031609 Total		0	$248.07
		4E031814		0	$0.63
		4E031814 Total		0	$0.63
		4E032100		0	-$1,645.26
			AFUDC	0	-$83.76
		4E032100 Total		0	-$1,729.02
		4E032162		0	$0.00
		4E032162 Total		0	$0.00
		4E820844		0	-$792.08
			AFUDC	0	-$17.40
		4E820844 Total		0	-$809.48
		4N030567		0	-$289.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N030567	AFUDC	0	-$8.79
		4N030567 Total		0	-$297.92
		4N030922		0	-$1,383.81
			AFUDC	0	-$55.58
		4N030922 Total		0	-$1,439.39
		4N031026		0	$55.83
			AFUDC	0	$9.43
		4N031026 Total		0	$65.26
		4N031076		0	-$94.09
		4N031076 Total		0	-$94.09
		4N031488		0	-$942.15
			AFUDC	0	-$31.84
		4N031488 Total		0	-$973.99
		4N031631		0	-$183.04
		4N031631 Total		0	-$183.04
		4N031733		0	-$92.99
		4N031733 Total		0	-$92.99
		4N031782		0	-$728.03
		4N031782 Total		0	-$728.03
		4N821267		0	$0.00
		4N821267 Total		0	$0.00
		4N821903		0	-$431.55
			AFUDC	0	-$152.18
		4N821903 Total		0	-$583.73
		5D030226		0	-$999.38
			AFUDC	0	-$23.87
		5D030226 Total		0	-$1,023.25
		5D030680		0	-$224.72
		5D030680 Total		0	-$224.72
		5D030875		0	-$1,493.55
		5D030875 Total		0	-$1,493.55
		5D031013		0	$22,573.54
		5D031013 Total		0	$22,573.54
		5D220856		0	-$99.73
		5D220856 Total		0	-$99.73
		5D920099		0	$7,121.10
			AFUDC	0	$273.30
		5D920099 Total		0	$7,394.40
		5T020300		0	-$57.68
		5T020300 Total		0	-$57.68
		5T031914		0	$688.71
		5T031914 Total		0	$688.71
		5T920186		0	-$1,671.93
		5T920186 Total		0	-$1,671.93
		5T920518		0	-$1,597.74
			AFUDC	0	-$31.30
		5T920518 Total		0	-$1,629.04
		5T921338		0	-$386.27
		5T921338 Total		0	-$386.27
		5T922359		0	-$47.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T922359 Total		0	-$47.75
		80019928		0	-$2,502.76
			AFUDC	0	-$28.65
		80019928 Total		0	-$2,531.41
		80020131		0	$4,935.60
			AFUDC	0	$10.74
		80020131 Total		0	$4,946.34
		80020186		0	$95.46
			AFUDC	0	$7.61
		80020186 Total		0	$103.07
		80020224		0	$694.86
		80020224 Total		0	$694.86
		80020487		0	-$370.81
			AFUDC	0	-$7.18
		80020487 Total		0	-$377.99
		80020608		0	$107.82
		80020608 Total		0	$107.82
		80020713		0	-$2,217.79
			AFUDC	0	-$25.07
		80020713 Total		0	-$2,242.86
		80020787		0	-$657.90
			AFUDC	0	-$4.06
		80020787 Total		0	-$661.96
		80021317		0	$70.73
		80021317 Total		0	$70.73
		80021374		0	-$246.52
			AFUDC	0	-$3.55
		80021374 Total		0	-$250.07
		80025152		0	-$1,310.05
		80025152 Total		0	-$1,310.05
		80025193		0	-$3,482.70
			AFUDC	0	-$0.73
		80025193 Total		0	-$3,483.43
		80025279		0	$785.82
		80025279 Total		0	$785.82
		80025809		0	-$633.06
			AFUDC	0	-$2.88
		80025809 Total		0	-$635.94
		80025974		0	-$233.65
			AFUDC	0	-$3.55
		80025974 Total		0	-$237.20
		80026008		0	$6,954.17
		80026008 Total		0	$6,954.17
		80026020		0	$3,581.23
			AFUDC	0	$12.00
		80026020 Total		0	$3,593.23
		80026362		0	$0.00
		80026362 Total		0	$0.00
		80026904		0	-$1,036.06
			AFUDC	0	-$1.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80026904 Total		0	-$1,037.24
		80027061		0	-$237.35
			AFUDC	0	-$3.27
		80027061 Total		0	-$240.62
		80027298		0	-$573.63
			AFUDC	0	$8.18
		80027298 Total		0	-$565.45
		80027494		0	$464.05
		80027494 Total		0	$464.05
		80027504		0	-$116.88
			AFUDC	0	-$1.77
		80027504 Total		0	-$118.65
		80027535		0	-$808.90
			AFUDC	0	-$1.37
		80027535 Total		0	-$810.27
		80027556		0	$0.15
		80027556 Total		0	$0.15
		80028328		0	-$1,743.18
			AFUDC	0	-$24.41
		80028328 Total		0	-$1,767.59
		80032781		0	-$269.62
		80032781 Total		0	-$269.62
		80032818		0	-$3,270.12
			AFUDC	0	-$3.81
		80032818 Total		0	-$3,273.93
		80032938		0	-$747.51
			AFUDC	0	-$0.86
		80032938 Total		0	-$748.37
		80033103		0	$188.41
		80033103 Total		0	$188.41
		80033124		0	$193.60
		80033124 Total		0	$193.60
		80033736		0	$0.00
			AFUDC	0	$5.75
		80033736 Total		0	$5.75
		80034018		0	$473.63
			AFUDC	0	$3.44
		80034018 Total		0	$477.07
		80034132		0	$1,285.11
			AFUDC	0	$1.88
		80034132 Total		0	$1,286.99
		80034428		0	-$45.39
		80034428 Total		0	-$45.39
		80034720		0	-$877.97
		80034720 Total		0	-$877.97
		80034828		0	-$248.02
			AFUDC	0	-$5.68
		80034828 Total		0	-$253.70
		80034832		0	$0.00
		80034832 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80035115		0	-$837.68
			AFUDC	0	-$9.47
		80035115 Total		0	-$847.15
		80035153		0	$0.00
		80035153 Total		0	$0.00
		80035155		0	$221.92
		80035155 Total		0	$221.92
		80035288		0	$205.17
		80035288 Total		0	$205.17
		80035737		0	-$733.75
			AFUDC	0	-$9.94
		80035737 Total		0	-$743.69
		80035741		0	-$7.65
		80035741 Total		0	-$7.65
		80035959		0	-$120.93
		80035959 Total		0	-$120.93
		80036876		0	-$495.97
		80036876 Total		0	-$495.97
		80037210		0	-$30.16
			AFUDC	0	-$0.35
		80037210 Total		0	-$30.51
		80037285		0	$790.73
		80037285 Total		0	$790.73
		80038315		0	$2,725.03
		80038315 Total		0	$2,725.03
		80038327		0	$1,142.67
		80038327 Total		0	$1,142.67
		80038427		0	$66.97
		80038427 Total		0	$66.97
		80038481		0	$731.25
		80038481 Total		0	$731.25
		80038900		0	-$556.35
			AFUDC	0	-$6.43
		80038900 Total		0	-$562.78
		80038912		0	-$413.30
		80038912 Total		0	-$413.30
		80039906		0	$607.45
		80039906 Total		0	$607.45
		80039981		0	-$896.48
		80039981 Total		0	-$896.48
		80040147		0	$281.29
		80040147 Total		0	$281.29
		80040732		0	-$1,039.23
			AFUDC	0	-$13.38
		80040732 Total		0	-$1,052.61
		80040850		0	-$2,090.59
			AFUDC	0	-$9.92
		80040850 Total		0	-$2,100.51
		80040853		0	-$995.22
			AFUDC	0	-$0.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80040853 Total		0	-$995.29
		80040926		0	$0.00
		80040926 Total		0	$0.00
		80041305		0	-$222.07
		80041305 Total		0	-$222.07
		80041322		0	$798.65
		80041322 Total		0	$798.65
		80041430		0	$1,367.90
		80041430 Total		0	$1,367.90
		80041483		0	$54.45
		80041483 Total		0	$54.45
		80041567		0	-$632.26
			AFUDC	0	-$8.64
		80041567 Total		0	-$640.90
		80041730		0	-$282.14
			AFUDC	0	-$4.28
		80041730 Total		0	-$286.42
		80041868		0	$234.61
		80041868 Total		0	$234.61
		80041942		0	$1,120.42
		80041942 Total		0	$1,120.42
		80042039		0	-$2,205.28
			AFUDC	0	-$10.20
		80042039 Total		0	-$2,215.48
		80042117		0	$43.16
		80042117 Total		0	$43.16
		80042118		0	-$106.78
			AFUDC	0	-$1.27
		80042118 Total		0	-$108.05
		80042351		0	-$115.02
		80042351 Total		0	-$115.02
		80042798		0	$276.89
		80042798 Total		0	$276.89
		80042822		0	-$131.99
			AFUDC	0	-$1.60
		80042822 Total		0	-$133.59
		80042921		0	-$226.77
			AFUDC	0	-$4.05
		80042921 Total		0	-$230.82
		80043121		0	$431.49
		80043121 Total		0	$431.49
		80043136		0	-$1,457.21
		80043136 Total		0	-$1,457.21
		80043144		0	$662.33
		80043144 Total		0	$662.33
		80043161		0	-$516.42
			AFUDC	0	-$6.42
		80043161 Total		0	-$522.84
		80043446		0	-$349.16
		80043446 Total		0	-$349.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80043560		0	$363.89
		80043560 Total		0	$363.89
		80043642		0	-$375.49
		80043642 Total		0	-$375.49
		80044002		0	-$89.15
			AFUDC	0	-$1.10
		80044002 Total		0	-$90.25
		80044080		0	-$1,145.28
			AFUDC	0	-$1.34
		80044080 Total		0	-$1,146.62
		80044378		0	$305.86
		80044378 Total		0	$305.86
		80044468		0	$1,508.66
		80044468 Total		0	$1,508.66
		80044722		0	$125.60
		80044722 Total		0	$125.60
		80044843		0	-$193.44
		80044843 Total		0	-$193.44
		80044984		0	$152.89
		80044984 Total		0	$152.89
		80045327		0	-$667.42
			AFUDC	0	-$0.25
		80045327 Total		0	-$667.67
		80045393		0	$0.00
			AFUDC	0	$7.28
		80045393 Total		0	$7.28
		80045405		0	-$266.26
		80045405 Total		0	-$266.26
		80045473		0	-$1,213.65
			AFUDC	0	-$0.31
		80045473 Total		0	-$1,213.96
		80045527		0	-$190.25
			AFUDC	0	-$0.23
		80045527 Total		0	-$190.48
		80045547		0	-$193.52
			AFUDC	0	-$0.94
		80045547 Total		0	-$194.46
		80045561		0	-$432.14
			AFUDC	0	-$1.39
		80045561 Total		0	-$433.53
		80045675		0	$412.40
		80045675 Total		0	$412.40
		80045702		0	-$157.84
			AFUDC	0	-$1.92
		80045702 Total		0	-$159.76
		80045829		0	-$624.32
		80045829 Total		0	-$624.32
		80046222		0	$367.44
		80046222 Total		0	$367.44
		80046298		0	-$554.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80046298 Total		0	-$554.12
		80046311		0	-$87.70
			AFUDC	0	-$1.38
		80046311 Total		0	-$89.08
		80046398		0	-$559.69
			AFUDC	0	-$17.96
		80046398 Total		0	-$577.65
		80046619		0	-$93.95
			AFUDC	0	-$1.13
		80046619 Total		0	-$95.08
		80046712		0	-$1,053.84
			AFUDC	0	-$12.20
		80046712 Total		0	-$1,066.04
		80046786		0	-$1,682.19
			AFUDC	0	-$3.89
		80046786 Total		0	-$1,686.08
		80046787		0	-$178.29
			AFUDC	0	-$2.18
		80046787 Total		0	-$180.47
		80046794		0	-$777.06
			AFUDC	0	-$0.89
		80046794 Total		0	-$777.95
		80046907		0	-$4,208.23
			AFUDC	0	-$84.20
		80046907 Total		0	-$4,292.43
		80046963		0	$0.00
		80046963 Total		0	$0.00
		80046991		0	-$243.71
		80046991 Total		0	-$243.71
		80047015		0	-$396.45
		80047015 Total		0	-$396.45
		80047071		0	$891.81
		80047071 Total		0	$891.81
		80047117		0	-$266.44
		80047117 Total		0	-$266.44
		80047501		0	$0.00
		80047501 Total		0	$0.00
		80047549		0	-$517.58
		80047549 Total		0	-$517.58
		80047683		0	-$518.24
			AFUDC	0	-$5.67
		80047683 Total		0	-$523.91
		80047821		0	$749.14
		80047821 Total		0	$749.14
		80047899		0	$43.77
		80047899 Total		0	$43.77
		80048546		0	$225.93
		80048546 Total		0	$225.93
		80048649		0	$5,335.29
			AFUDC	0	$94.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80048649 Total		0	$5,429.87
		80048858		0	-$581.54
			AFUDC	0	-$6.85
		80048858 Total		0	-$588.39
		80048883		0	$315.46
		80048883 Total		0	$315.46
		80049019		0	$1,629.51
			AFUDC	0	$10.73
		80049019 Total		0	$1,640.24
		80049101		0	$57.25
		80049101 Total		0	$57.25
		80049147		0	-$224.00
			AFUDC	0	-$3.37
		80049147 Total		0	-$227.37
		80049198		0	-$1,032.61
		80049198 Total		0	-$1,032.61
		80049317		0	$1,052.56
		80049317 Total		0	$1,052.56
		80049611		0	-$943.94
		80049611 Total		0	-$943.94
		80049671		0	-$1,626.01
			AFUDC	0	-$1.86
		80049671 Total		0	-$1,627.87
		80049705		0	$418.03
		80049705 Total		0	$418.03
		80050180		0	-$199.13
		80050180 Total		0	-$199.13
		80050190		0	$136.33
		80050190 Total		0	$136.33
		80050192		0	-$500.44
			AFUDC	0	$8.89
		80050192 Total		0	-$491.55
		80050226		0	$831.92
		80050226 Total		0	$831.92
		80050239		0	$542.19
		80050239 Total		0	$542.19
		80050241		0	-$571.61
			AFUDC	0	-$6.95
		80050241 Total		0	-$578.56
		80050303		0	-$253.18
		80050303 Total		0	-$253.18
		80050323		0	$125.71
		80050323 Total		0	$125.71
		80050348		0	$193.61
		80050348 Total		0	$193.61
		80050495		0	$355.95
		80050495 Total		0	$355.95
		80050633		0	-$394.65
			AFUDC	0	-$1.92
		80050633 Total		0	-$396.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80050960		0	-$370.66
		80050960 Total		0	-$370.66
		80051016		0	$136.33
		80051016 Total		0	$136.33
		80051093		0	$285.17
		80051093 Total		0	$285.17
		80051315		0	-$1,525.25
		80051315 Total		0	-$1,525.25
		80051755		0	-$1,359.25
			AFUDC	0	-$27.84
		80051755 Total		0	-$1,387.09
		80051777		0	-$1,402.81
			AFUDC	0	-$16.02
		80051777 Total		0	-$1,418.83
		80051814		0	$1,245.83
		80051814 Total		0	$1,245.83
		80052051		0	-$1,136.13
			AFUDC	0	-$12.97
		80052051 Total		0	-$1,149.10
		80052313		0	-$925.83
			AFUDC	0	-$10.57
		80052313 Total		0	-$936.40
		80052436		0	-$1,228.90
		80052436 Total		0	-$1,228.90
		80052454		0	-$94.96
		80052454 Total		0	-$94.96
		80052590		0	$36.54
		80052590 Total		0	$36.54
		80052948		0	$308.37
		80052948 Total		0	$308.37
		80052996		0	$0.00
		80052996 Total		0	$0.00
		80053066		0	-$114.27
		80053066 Total		0	-$114.27
		80053204		0	-$2,315.61
			AFUDC	0	-$32.62
		80053204 Total		0	-$2,348.23
		80053244		0	-$125.50
		80053244 Total		0	-$125.50
		80053478		0	-$1,446.22
			AFUDC	0	-$1.65
		80053478 Total		0	-$1,447.87
		80053737		0	-$782.84
			AFUDC	0	-$8.93
		80053737 Total		0	-$791.77
		80053742		0	-$688.54
			AFUDC	0	-$10.98
		80053742 Total		0	-$699.52
		80053971		0	$180.30
			AFUDC	0	$2.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80053971 Total		0	$182.48
		80054225		0	$622.10
		80054225 Total		0	$622.10
		80054230		0	$178.04
		80054230 Total		0	$178.04
		80054468		0	-$1,650.30
			AFUDC	0	-$19.33
		80054468 Total		0	-$1,669.63
		80054493		0	-$2,382.79
			AFUDC	0	-$2.72
		80054493 Total		0	-$2,385.51
		80054663		0	-$189.14
		80054663 Total		0	-$189.14
		80054820		0	$1,791.17
		80054820 Total		0	$1,791.17
		80055050		0	-$536.59
			AFUDC	0	-$6.98
		80055050 Total		0	-$543.57
		80055111		0	$102.59
		80055111 Total		0	$102.59
		80055156		0	-$1,334.25
			AFUDC	0	-$15.23
		80055156 Total		0	-$1,349.48
		80055257		0	$694.62
		80055257 Total		0	$694.62
		80055294		0	-$1,137.73
			AFUDC	0	-$13.77
		80055294 Total		0	-$1,151.50
		80055451		0	$2,426.87
		80055451 Total		0	$2,426.87
		80055588		0	$5,115.16
			AFUDC	0	$165.15
		80055588 Total		0	$5,280.31
		80055611		0	$0.00
		80055611 Total		0	$0.00
		80055646		0	$0.00
		80055646 Total		0	$0.00
		80055877		0	$1,541.57
		80055877 Total		0	$1,541.57
		80055943		0	$843.09
		80055943 Total		0	$843.09
		80056041		0	-$1,151.86
			AFUDC	0	-$13.83
		80056041 Total		0	-$1,165.69
		80056156		0	-$1,485.25
		80056156 Total		0	-$1,485.25
		80056158		0	-$530.65
			AFUDC	0	-$6.22
		80056158 Total		0	-$536.87
		80056409		0	-$839.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80056409	AFUDC	0	-$9.67
		80056409 Total		0	-$849.28
		80056473		0	-$1,845.05
		80056473 Total		0	-$1,845.05
		80056475		0	-$6,128.90
		80056475 Total		0	-$6,128.90
		80056601		0	$314.56
		80056601 Total		0	$314.56
		80056614		0	-$558.69
			AFUDC	0	-$0.64
		80056614 Total		0	-$559.33
		80056621		0	-$257.29
		80056621 Total		0	-$257.29
		80056771		0	-$500.01
			AFUDC	0	-$0.89
		80056771 Total		0	-$500.90
		80056929		0	-$1,468.11
			AFUDC	0	-$16.24
		80056929 Total		0	-$1,484.35
		80056943		0	-$1,967.03
			AFUDC	0	-$24.95
		80056943 Total		0	-$1,991.98
		80056947		0	-$314.87
			AFUDC	0	-$3.84
		80056947 Total		0	-$318.71
		80057123		0	$2,390.25
			AFUDC	0	$5.90
		80057123 Total		0	$2,396.15
		80057186		0	-$118.78
			AFUDC	0	-$1.85
		80057186 Total		0	-$120.63
		80057257		0	-$1,443.02
			AFUDC	0	-$1.29
		80057257 Total		0	-$1,444.31
		80057302		0	$841.94
		80057302 Total		0	$841.94
		80057352		0	$18.04
		80057352 Total		0	$18.04
		80057412		0	$183.39
		80057412 Total		0	$183.39
		80057445		0	-$620.32
		80057445 Total		0	-$620.32
		80057446		0	-$660.50
		80057446 Total		0	-$660.50
		80057448		0	$598.36
		80057448 Total		0	$598.36
		80057496		0	-$0.39
		80057496 Total		0	-$0.39
		80057569		0	$694.62
		80057569 Total		0	$694.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80057990		0	-$1,124.70
			AFUDC	0	-$13.39
		80057990 Total		0	-$1,138.09
		80058151		0	-$106.95
			AFUDC	0	-$1.30
		80058151 Total		0	-$108.25
		80058354		0	-$1,949.27
			AFUDC	0	-$21.56
		80058354 Total		0	-$1,970.83
		80058357		0	$265.20
			AFUDC	0	$19.38
		80058357 Total		0	$284.58
		80058362		0	$367.44
		80058362 Total		0	$367.44
		80058393		0	-$156.35
			AFUDC	0	-$2.16
		80058393 Total		0	-$158.51
		80058544		0	$3.08
		80058544 Total		0	$3.08
		80058554		0	$109.10
		80058554 Total		0	$109.10
		80058722		0	$1,018.43
			AFUDC	0	$3.38
		80058722 Total		0	$1,021.81
		80058725		0	$2,664.84
		80058725 Total		0	$2,664.84
		80058869		0	$510.61
		80058869 Total		0	$510.61
		80058930		0	$129.19
		80058930 Total		0	$129.19
		80059003		0	-$1,673.32
			AFUDC	0	-$2.67
		80059003 Total		0	-$1,675.99
		80059155		0	$731.25
		80059155 Total		0	$731.25
		80059163		0	-$321.66
		80059163 Total		0	-$321.66
		80059359		0	$25.40
		80059359 Total		0	$25.40
		80059373		0	$6,577.47
		80059373 Total		0	$6,577.47
		80059456		0	$0.00
		80059456 Total		0	$0.00
		80059488		0	-$993.15
		80059488 Total		0	-$993.15
		80059583		0	-$535.98
			AFUDC	0	-$6.85
		80059583 Total		0	-$542.83
		80059742		0	-$213.55
		80059742 Total		0	-$213.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80059763		0	$1,773.29
			AFUDC	0	$10.26
		80059763 Total		0	$1,783.55
		80059774		0	-$279.77
			AFUDC	0	-$3.38
		80059774 Total		0	-$283.15
		80059979		0	-$2,300.38
			AFUDC	0	-$2.93
		80059979 Total		0	-$2,303.31
		80060054		0	-$760.38
			AFUDC	0	-$9.20
		80060054 Total		0	-$769.58
		80060071		0	-$1,362.82
			AFUDC	0	-$36.52
		80060071 Total		0	-$1,399.34
		80060332		0	-$39.98
			AFUDC	0	-$0.48
		80060332 Total		0	-$40.46
		80060549		0	$1,578.85
		80060549 Total		0	$1,578.85
		80060790		0	$193.61
		80060790 Total		0	$193.61
		80060849		0	$0.00
		80060849 Total		0	$0.00
		80060888		0	-$189.77
		80060888 Total		0	-$189.77
		80060972		0	$1.18
		80060972 Total		0	$1.18
		80061003		0	$276.49
		80061003 Total		0	$276.49
		80061049		0	$1,241.04
		80061049 Total		0	$1,241.04
		80061075		0	$3.92
		80061075 Total		0	$3.92
		80061143		0	$728.45
		80061143 Total		0	$728.45
		80061558		0	$51,908.84
			AFUDC	0	$267.51
		80061558 Total		0	$52,176.35
		80061743		0	-$484.85
			AFUDC	0	-$5.68
		80061743 Total		0	-$490.53
		80062509		0	-$1,255.86
		80062509 Total		0	-$1,255.86
		80062510		0	-$107.58
			AFUDC	0	-$1.30
		80062510 Total		0	-$108.88
		80062534		0	$97.15
		80062534 Total		0	$97.15
		80062606		0	$245.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80062606 Total		0	$245.95
		80062725		0	$769.15
		80062725 Total		0	$769.15
		80062808		0	-$39.98
			AFUDC	0	-$0.48
		80062808 Total		0	-$40.46
		80062848		0	-$39.98
		80062848 Total		0	-$39.98
		80062995		0	-$1,427.92
			AFUDC	0	-$16.72
		80062995 Total		0	-$1,444.64
		80063340		0	-$528.02
			AFUDC	0	-$4.94
		80063340 Total		0	-$532.96
		80063347		0	-$1,038.69
			AFUDC	0	-$36.16
		80063347 Total		0	-$1,074.85
		80063363		0	-$322.97
		80063363 Total		0	-$322.97
		80063395		0	-$133.34
			AFUDC	0	-$1.62
		80063395 Total		0	-$134.96
		80063423		0	$1,528.70
		80063423 Total		0	$1,528.70
		80063966		0	-$1,038.52
			AFUDC	0	-$1.22
		80063966 Total		0	-$1,039.74
		80064034		0	$607.45
		80064034 Total		0	$607.45
		80064109		0	-$1,082.34
			AFUDC	0	-$12.68
		80064109 Total		0	-$1,095.02
		80064227		0	$3,445.60
			AFUDC	0	$3.63
		80064227 Total		0	$3,449.23
		80064263		0	-$175.22
		80064263 Total		0	-$175.22
		80064843		0	-$1,817.10
			AFUDC	0	-$2.60
		80064843 Total		0	-$1,819.70
		80064902		0	-$874.95
			AFUDC	0	-$23.73
		80064902 Total		0	-$898.68
		80064980		0	$15.58
		80064980 Total		0	$15.58
		80065004		0	$7,533.01
		80065004 Total		0	$7,533.01
		80065244		0	-$752.53
			AFUDC	0	$24.09
		80065244 Total		0	-$728.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80065268		0	-$26.34
		80065268 Total		0	-$26.34
		80065756		0	$6.00
		80065756 Total		0	$6.00
		80065886		0	-$1,056.04
			AFUDC	0	-$12.38
		80065886 Total		0	-$1,068.42
		80065919		0	$1,258.28
			AFUDC	0	$0.14
		80065919 Total		0	$1,258.42
		80065987		0	-$425.62
		80065987 Total		0	-$425.62
		80066087		0	-$41.96
		80066087 Total		0	-$41.96
		80066258		0	$0.00
		80066258 Total		0	$0.00
		80066263		0	$0.00
		80066263 Total		0	$0.00
		80066364		0	$791.53
		80066364 Total		0	$791.53
		80066510		0	$0.00
		80066510 Total		0	$0.00
		80066549		0	-$1,113.29
			AFUDC	0	-$1.30
		80066549 Total		0	-$1,114.59
		80066921		0	-$265.38
		80066921 Total		0	-$265.38
		80067023		0	$26.09
		80067023 Total		0	$26.09
		80067089		0	-$408.39
		80067089 Total		0	-$408.39
		80067223		0	$0.00
		80067223 Total		0	$0.00
		80067278		0	$11,402.63
		80067278 Total		0	$11,402.63
		80067330		0	-$5,881.42
			AFUDC	0	-$1.12
		80067330 Total		0	-$5,882.54
		80067531		0	-$743.68
		80067531 Total		0	-$743.68
		80067675		0	$790.73
		80067675 Total		0	$790.73
		80067995		0	$32.45
		80067995 Total		0	$32.45
		80068063		0	-$1,753.76
			AFUDC	0	-$8.22
		80068063 Total		0	-$1,761.98
		80068115		0	-$700.95
			AFUDC	0	-$8.21
		80068115 Total		0	-$709.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80068277		0	$481.43
			AFUDC	0	$1.53
		80068277 Total		0	$482.96
		80068343		0	$0.00
		80068343 Total		0	$0.00
		80068498		0	-$490.73
		80068498 Total		0	-$490.73
		80068500		0	$0.00
		80068500 Total		0	$0.00
		80068821		0	-$172.51
		80068821 Total		0	-$172.51
		80068892		0	-$114.14
		80068892 Total		0	-$114.14
		80068971		0	$3.36
			AFUDC	0	$0.28
		80068971 Total		0	$3.64
		80069437		0	-$588.61
		80069437 Total		0	-$588.61
		80069456		0	$661.61
		80069456 Total		0	$661.61
		80069566		0	-$319.80
			AFUDC	0	-$4.16
		80069566 Total		0	-$323.96
		80069620	AFUDC	0	$7.18
		80069620 Total		0	$7.18
		80070070		0	$241.63
		80070070 Total		0	$241.63
		80070182		0	$275.64
		80070182 Total		0	$275.64
		80070223		0	$106.82
		80070223 Total		0	$106.82
		80070287		0	$1,736.02
			AFUDC	0	$21.72
		80070287 Total		0	$1,757.74
		80070367		0	-$710.97
			AFUDC	0	-$8.33
		80070367 Total		0	-$719.30
		80070444		0	-$266.74
			AFUDC	0	-$3.25
		80070444 Total		0	-$269.99
		80070513		0	-$2,142.60
			AFUDC	0	$10.49
		80070513 Total		0	-$2,132.11
		80071211		0	-$924.26
		80071211 Total		0	-$924.26
		80071241		0	$279.09
		80071241 Total		0	$279.09
		80071377		0	$68.67
		80071377 Total		0	$68.67
		80071386		0	$68.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80071386 Total		0	$68.67
		80071753		0	$0.00
		80071753 Total		0	$0.00
		80072130		0	-$1,547.26
			AFUDC	0	-$7.26
		80072130 Total		0	-$1,554.52
		80072258		0	-$136.72
		80072258 Total		0	-$136.72
		80072663		0	-$2,474.29
			AFUDC	0	-$2.69
		80072663 Total		0	-$2,476.98
		80072672		0	$28,548.89
		80072672 Total		0	$28,548.89
		80073132		0	-$852.59
			AFUDC	0	-$5.25
		80073132 Total		0	-$857.84
		80073174		0	-$157.93
			AFUDC	0	-$2.47
		80073174 Total		0	-$160.40
		80073347		0	$0.00
		80073347 Total		0	$0.00
		80073353		0	$820.57
			AFUDC	0	$2.64
		80073353 Total		0	$823.21
		80073757		0	$1,584.47
			AFUDC	0	$3.85
		80073757 Total		0	$1,588.32
		80073963		0	-$768.01
			AFUDC	0	-$0.50
		80073963 Total		0	-$768.51
		80073965		0	-$768.01
			AFUDC	0	-$0.50
		80073965 Total		0	-$768.51
		80074084		0	-$1,035.77
			AFUDC	0	-$2.63
		80074084 Total		0	-$1,038.40
		80074112		0	-$1,614.94
			AFUDC	0	-$1.79
		80074112 Total		0	-$1,616.73
		80074266		0	-$768.01
			AFUDC	0	-$0.50
		80074266 Total		0	-$768.51
		80074274		0	-$768.01
			AFUDC	0	-$0.50
		80074274 Total		0	-$768.51
		80074339		0	$2,207.43
		80074339 Total		0	$2,207.43
		80074361		0	-$768.01
			AFUDC	0	-$0.50
		80074361 Total		0	-$768.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80074374		0	-$768.02
			AFUDC	0	-$2.00
		80074374 Total		0	-$770.02
		80074380		0	-$768.02
			AFUDC	0	-$2.00
		80074380 Total		0	-$770.02
		80074410		0	$34.88
			AFUDC	0	$0.81
		80074410 Total		0	$35.69
		80074571		0	$47.21
			AFUDC	0	$3.88
		80074571 Total		0	$51.09
		80074845		0	-$1,212.51
		80074845 Total		0	-$1,212.51
		80075132		0	$990.91
		80075132 Total		0	$990.91
		80075522		0	$690.33
			AFUDC	0	$1.18
		80075522 Total		0	$691.51
		80075621		0	-$1,902.48
			AFUDC	0	-$24.68
		80075621 Total		0	-$1,927.16
		80076175		0	-$1,856.85
		80076175 Total		0	-$1,856.85
		80076182		0	-$1,262.47
			AFUDC	0	-$13.97
		80076182 Total		0	-$1,276.44
		80076385		0	-$161.49
		80076385 Total		0	-$161.49
		80076652		0	-$1,777.18
			AFUDC	0	-$19.66
		80076652 Total		0	-$1,796.84
		80076894		0	-$356.44
			AFUDC	0	-$4.49
		80076894 Total		0	-$360.93
		80076929		0	$694.62
		80076929 Total		0	$694.62
		80077266		0	$2,267.19
		80077266 Total		0	$2,267.19
		80078189		0	-$4,492.09
			AFUDC	0	-$49.71
		80078189 Total		0	-$4,541.80
		80078225		0	-$819.54
		80078225 Total		0	-$819.54
		80078678		0	-$595.27
			AFUDC	0	-$6.58
		80078678 Total		0	-$601.85
		80078692		0	-$4,348.24
			AFUDC	0	-$48.13
		80078692 Total		0	-$4,396.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80078696		0	$264.80
			AFUDC	0	$3.27
		80078696 Total		0	$268.07
		80078826		0	-$182.50
		80078826 Total		0	-$182.50
		80078914		0	$1,241.32
		80078914 Total		0	$1,241.32
		80079172		0	$70.84
		80079172 Total		0	$70.84
		80079227		0	$53.41
		80079227 Total		0	$53.41
		80079287		0	-$975.76
		80079287 Total		0	-$975.76
		80079301		0	-$528.88
			AFUDC	0	-$0.58
		80079301 Total		0	-$529.46
		80079525		0	-$837.64
		80079525 Total		0	-$837.64
		80079659		0	$94.81
		80079659 Total		0	$94.81
		80079907		0	-$934.40
			AFUDC	0	-$1.03
		80079907 Total		0	-$935.43
		80080114		0	$115.78
		80080114 Total		0	$115.78
		80080166		0	-$357.20
			AFUDC	0	-$3.95
		80080166 Total		0	-$361.15
		80080237		0	-$185.94
		80080237 Total		0	-$185.94
		80080347		0	-$1,394.24
			AFUDC	0	-$17.17
		80080347 Total		0	-$1,411.41
		80080384		0	-$77.02
		80080384 Total		0	-$77.02
		80080519		0	-$108.46
		80080519 Total		0	-$108.46
		80080587		0	$407.74
			AFUDC	0	$13.41
		80080587 Total		0	$421.15
		80080761		0	$2,221.02
			AFUDC	0	$23.16
		80080761 Total		0	$2,244.18
		80080767		0	$834.94
		80080767 Total		0	$834.94
		80080774		0	-$870.71
			AFUDC	0	-$9.62
		80080774 Total		0	-$880.33
		80081283		0	-$964.21
			AFUDC	0	-$1.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80081283 Total		0	-$965.59
		80081641		0	-$56.96
		80081641 Total		0	-$56.96
		80081712		0	-$318.51
			AFUDC	0	-$6.32
		80081712 Total		0	-$324.83
		80082235		0	-$2,537.69
			AFUDC	0	-$28.07
		80082235 Total		0	-$2,565.76
		80082500		0	-$267.75
		80082500 Total		0	-$267.75
		80082527		0	-$1,349.11
			AFUDC	0	-$1.48
		80082527 Total		0	-$1,350.59
		80083075		0	$26,252.34
			AFUDC	0	$249.94
		80083075 Total		0	$26,502.28
		80083157		0	$0.00
		80083157 Total		0	$0.00
		80083333		0	-$1,913.97
			AFUDC	0	-$23.56
		80083333 Total		0	-$1,937.53
		80083411		0	-$1,420.54
			AFUDC	0	-$15.72
		80083411 Total		0	-$1,436.26
		80083541		0	-$1,044.82
			AFUDC	0	-$12.87
		80083541 Total		0	-$1,057.69
		80084852		0	-$89.24
			AFUDC	0	-$2.09
		80084852 Total		0	-$91.33
		80084994		0	$347.00
		80084994 Total		0	$347.00
		80085130		0	-$4,300.30
			AFUDC	0	-$4.75
		80085130 Total		0	-$4,305.05
		80085738		0	-$276.15
		80085738 Total		0	-$276.15
		80085827		0	$432.00
		80085827 Total		0	$432.00
		80086168		0	$357.36
		80086168 Total		0	$357.36
		80086242		0	-$3,243.40
			AFUDC	0	-$40.75
		80086242 Total		0	-$3,284.15
		80086793		0	$207.52
		80086793 Total		0	$207.52
		80086810		0	-$1,158.70
		80086810 Total		0	-$1,158.70
		80086833		0	-$877.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80086833	AFUDC	0	-$10.81
		80086833 Total		0	-$888.44
		80086984		0	$55.00
		80086984 Total		0	$55.00
		80087212		0	-$492.30
			AFUDC	0	-$6.50
		80087212 Total		0	-$498.80
		80087450		0	-$2,641.92
			AFUDC	0	-$35.02
		80087450 Total		0	-$2,676.94
		80087772		0	$423.62
		80087772 Total		0	$423.62
		80087897		0	-$834.64
			AFUDC	0	-$10.28
		80087897 Total		0	-$844.92
		80088069		0	-$1,726.67
			AFUDC	0	-$7.99
		80088069 Total		0	-$1,734.66
		80088207		0	-$120.43
		80088207 Total		0	-$120.43
		80088283		0	$0.00
		80088283 Total		0	$0.00
		80088288		0	$0.00
		80088288 Total		0	$0.00
		80088296		0	$0.00
		80088296 Total		0	$0.00
		80088480		0	$129.19
		80088480 Total		0	$129.19
		80088542		0	-$645.72
			AFUDC	0	-$0.73
		80088542 Total		0	-$646.45
		80088555		0	$542.53
		80088555 Total		0	$542.53
		80088570		0	$770.15
		80088570 Total		0	$770.15
		80088781		0	-$549.93
			AFUDC	0	$9.43
		80088781 Total		0	-$540.50
		80089287		0	$2,243.71
			AFUDC	0	$61.96
		80089287 Total		0	$2,305.67
		80089432		0	-$1,299.77
			AFUDC	0	-$24.04
		80089432 Total		0	-$1,323.81
		80089744		0	$929.14
		80089744 Total		0	$929.14
		80089942		0	-$17.04
		80089942 Total		0	-$17.04
		80090197		0	-$1,345.50
			AFUDC	0	-$6.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80090197 Total		0	-$1,351.64
		80090214		0	$1,876.26
			AFUDC	0	$5.26
		80090214 Total		0	$1,881.52
		80090220		0	-$1,256.63
			AFUDC	0	-$1.42
		80090220 Total		0	-$1,258.05
		80090352		0	-$1,383.60
			AFUDC	0	-$38.65
		80090352 Total		0	-$1,422.25
		80090620		0	$4,993.05
		80090620 Total		0	$4,993.05
		80091009		0	$198.24
		80091009 Total		0	$198.24
		80091035		0	$354.64
			AFUDC	0	$1.44
		80091035 Total		0	$356.08
		80091305		0	-$597.01
			AFUDC	0	-$7.34
		80091305 Total		0	-$604.35
		80091404		0	-$655.66
			AFUDC	0	-$8.07
		80091404 Total		0	-$663.73
		80091554		0	-$680.94
			AFUDC	0	-$19.03
		80091554 Total		0	-$699.97
		80091932		0	$8.79
		80091932 Total		0	$8.79
		80092597		0	-$1,316.12
			AFUDC	0	-$14.60
		80092597 Total		0	-$1,330.72
		80092092		0	$102.59
		80092092 Total		0	$102.59
		80093255		0	$124.47
			AFUDC	0	$10.06
		80093255 Total		0	$134.53
		80093359		0	$23.63
		80093359 Total		0	$23.63
		80093509		0	$11,619.34
			AFUDC	0	$8.52
		80093509 Total		0	$11,627.86
		80094218		0	-$266.26
		80094218 Total		0	-$266.26
		80094275		0	$14,491.92
			AFUDC	0	$26.89
		80094275 Total		0	$14,518.81
		80094680		0	-$270.70
			AFUDC	0	-$0.40
		80094680 Total		0	-$271.10
		80096064		0	-$1,330.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80096064 Total		0	-$1,330.14
		80096526		0	-$4,372.21
			AFUDC	0	-$57.96
		80096526 Total		0	-$4,430.17
		80096704		0	-$628.24
			AFUDC	0	-$7.73
		80096704 Total		0	-$635.97
		80097599		0	-$1,186.96
			AFUDC	0	-$15.39
		80097599 Total		0	-$1,202.35
		80097629		0	-$362.10
			AFUDC	0	-$4.70
		80097629 Total		0	-$366.80
		80097630		0	-$2,203.03
			AFUDC	0	-$2.40
		80097630 Total		0	-$2,205.43
		80096799		0	-$1,057.12
			AFUDC	0	-$13.71
		80096799 Total		0	-$1,070.83
		80096997		0	-$154.76
		80096997 Total		0	-$154.76
		80097038		0	$3,817.60
			AFUDC	0	$3.49
		80097038 Total		0	$3,821.09
		80097336		0	$314.56
		80097336 Total		0	$314.56
		80097819		0	$417.06
		80097819 Total		0	$417.06
		80097890		0	-$78.80
		80097890 Total		0	-$78.80
		80098060		0	$829.71
		80098060 Total		0	$829.71
		80098114		0	-$233.08
		80098114 Total		0	-$233.08
		80098582		0	$918.76
		80098582 Total		0	$918.76
		80098628		0	$937.06
		80098628 Total		0	$937.06
		80098817		0	$0.00
		80098817 Total		0	$0.00
		80098891		0	$0.00
		80098891 Total		0	$0.00
		80099144		0	-$317.71
		80099144 Total		0	-$317.71
		80099280		0	-$1,341.05
			AFUDC	0	-$17.39
		80099280 Total		0	-$1,358.44
		80099437		0	-$143.27
		80099437 Total		0	-$143.27
		80099546		0	$145.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80099546 Total		0	$145.27
		80100372		0	-$140.71
		80100372 Total		0	-$140.71
		80100497		0	-$472.26
			AFUDC	0	-$6.22
		80100497 Total		0	-$478.48
		80100936		0	$59.78
		80100936 Total		0	$59.78
		80100953		0	$248.07
		80100953 Total		0	$248.07
		80101234		0	-$855.26
			AFUDC	0	-$0.93
		80101234 Total		0	-$856.19
		80101574		0	$35.41
		80101574 Total		0	$35.41
		80101871		0	$1,108.49
		80101871 Total		0	$1,108.49
		80101918		0	-$1,518.22
			AFUDC	0	-$24.28
		80101918 Total		0	-$1,542.50
		80102075		0	$755.04
		80102075 Total		0	$755.04
		80102169		0	$687.92
		80102169 Total		0	$687.92
		80102172		0	$58.22
			AFUDC	0	$3.47
		80102172 Total		0	$61.69
		80102190		0	$1,410.68
			AFUDC	0	$5.92
		80102190 Total		0	$1,416.60
		80102194		0	-$1,754.05
			AFUDC	0	-$23.28
		80102194 Total		0	-$1,777.33
		80102398		0	$11,329.39
			AFUDC	0	$27.69
		80102398 Total		0	$11,357.08
		80102448		0	-$1,120.68
			AFUDC	0	-$14.53
		80102448 Total		0	-$1,135.21
		80102523		0	-$1,882.37
			AFUDC	0	-$24.51
		80102523 Total		0	-$1,906.88
		80102661		0	-$3,318.10
			AFUDC	0	-$15.96
		80102661 Total		0	-$3,334.06
		80102851		0	$2,211.52
		80102851 Total		0	$2,211.52
		80102894		0	-$395.32
			AFUDC	0	-$11.05
		80102894 Total		0	-$406.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80103034		0	-$7,436.71
			AFUDC	0	-$98.03
		80103034 Total		0	-$7,534.74
		80103727		0	$5,367.11
			AFUDC	0	$6.33
		80103727 Total		0	$5,373.44
		80103823		0	-$701.29
			AFUDC	0	-$10.64
		80103823 Total		0	-$711.93
		80104096		0	-$808.76
			AFUDC	0	-$1.16
		80104096 Total		0	-$809.92
		80104524		0	-$939.20
		80104524 Total		0	-$939.20
		80104646		0	-$0.13
		80104646 Total		0	-$0.13
		80104970		0	-$820.50
			AFUDC	0	-$0.93
		80104970 Total		0	-$821.43
		80104988		0	-$172.22
		80104988 Total		0	-$172.22
		80105295		0	-$3,054.86
			AFUDC	0	-$46.42
		80105295 Total		0	-$3,101.28
		80105921		0	-$1,027.30
			AFUDC	0	-$1.03
		80105921 Total		0	-$1,028.33
		80106089		0	$6.08
		80106089 Total		0	$6.08
		80106176		0	-$638.34
			AFUDC	0	-$9.70
		80106176 Total		0	-$648.04
		80106460		0	$2,766.98
			AFUDC	0	$91.13
		80106460 Total		0	$2,858.11
		80106500		0	-$1,033.90
		80106500 Total		0	-$1,033.90
		80107438		0	$0.00
			AFUDC	0	-$25.26
		80107438 Total		0	-$25.26
		80107763		0	-$811.25
		80107763 Total		0	-$811.25
		80108014		0	$178.56
			AFUDC	0	$9.48
		80108014 Total		0	$188.04
		80108740		0	-$206.19
		80108740 Total		0	-$206.19
		80109042		0	-$966.22
			AFUDC	0	-$14.66
		80109042 Total		0	-$980.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80109629		0	-$1,830.60
		80109629 Total		0	-$1,830.60
		80109713		0	$495.08
		80109713 Total		0	$495.08
		80109913		0	-$219.60
			AFUDC	0	$1.64
		80109913 Total		0	-$217.96
		80109990		0	-$1,625.75
			AFUDC	0	-$3.08
		80109990 Total		0	-$1,628.83
		80110025		0	-$205.55
			AFUDC	0	$1.60
		80110025 Total		0	-$203.95
		80110130		0	-$860.11
			AFUDC	0	-$13.76
		80110130 Total		0	-$873.87
		80110202		0	$0.00
		80110202 Total		0	$0.00
		80110224		0	$0.00
		80110224 Total		0	$0.00
		80110436		0	$272.68
		80110436 Total		0	$272.68
		80110437		0	$340.83
		80110437 Total		0	$340.83
		80110448		0	$673.29
		80110448 Total		0	$673.29
		80110929		0	$875.81
		80110929 Total		0	$875.81
		80111847		0	-$83.53
			AFUDC	0	$0.62
		80111847 Total		0	-$82.91
		80112226		0	-$1,089.40
			AFUDC	0	-$32.61
		80112226 Total		0	-$1,122.01
		80112626		0	-$332.80
			AFUDC	0	-$5.23
		80112626 Total		0	-$338.03
		80113313		0	$1,131.53
		80113313 Total		0	$1,131.53
		80113367		0	$1,804.75
			AFUDC	0	$8.25
		80113367 Total		0	$1,813.00
		80113918		0	-$1,003.32
			AFUDC	0	-$15.74
		80113918 Total		0	-$1,019.06
		80114295		0	$24.66
		80114295 Total		0	$24.66
		80115089		0	-$1,315.11
			AFUDC	0	-$19.43
		80115089 Total		0	-$1,334.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80115118		0	-$301.60
			AFUDC	0	-$4.81
		80115118 Total		0	-$306.41
		80115624		0	-$178.01
		80115624 Total		0	-$178.01
		80116506		0	$113.82
		80116506 Total		0	$113.82
		80116634		0	$96.33
			AFUDC	0	$2.10
		80116634 Total		0	$98.43
		80116646		0	$306.27
		80116646 Total		0	$306.27
		80116901		0	$921.65
		80116901 Total		0	$921.65
		80117043		0	$130.98
			AFUDC	0	$10.56
		80117043 Total		0	$141.54
		80117072		0	-$2,118.48
			AFUDC	0	-$6.97
		80117072 Total		0	-$2,125.45
		80117155		0	$346.35
		80117155 Total		0	$346.35
		80117399		0	$837.96
		80117399 Total		0	$837.96
		80117507		0	-$399.38
		80117507 Total		0	-$399.38
		80117536		0	$3,390.39
			AFUDC	0	$14.50
		80117536 Total		0	$3,404.89
		80117552		0	-$399.36
		80117552 Total		0	-$399.36
		80117559		0	-$399.36
		80117559 Total		0	-$399.36
		80117578		0	-$399.38
		80117578 Total		0	-$399.38
		80117695		0	$309.23
		80117695 Total		0	$309.23
		80117883		0	-$546.37
			AFUDC	0	-$0.82
		80117883 Total		0	-$547.19
		80117952		0	-$568.31
			AFUDC	0	-$3.50
		80117952 Total		0	-$571.81
		80118968		0	$50.89
		80118968 Total		0	$50.89
		80118978		0	$40.17
			AFUDC	0	$0.61
		80118978 Total		0	$40.78
		80119179		0	-$2,694.96
			AFUDC	0	-$4.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80119179 Total		0	-$2,699.02
		80119265		0	$285.17
		80119265 Total		0	$285.17
		80119532		0	$826.28
		80119532 Total		0	$826.28
		80120046		0	-$471.10
			AFUDC	0	-$6.58
		80120046 Total		0	-$477.68
		80120111		0	$667.07
			AFUDC	0	$15.05
		80120111 Total		0	$682.12
		80120115		0	$1,922.71
		80120115 Total		0	$1,922.71
		80120236		0	$649.39
		80120236 Total		0	$649.39
		80120250		0	-$1,406.43
			AFUDC	0	-$23.23
		80120250 Total		0	-$1,429.66
		80120406		0	-$70.00
		80120406 Total		0	-$70.00
		80120442		0	$573.62
		80120442 Total		0	$573.62
		80120525		0	$217.32
		80120525 Total		0	$217.32
		80120969		0	-$202.82
		80120969 Total		0	-$202.82
		80121200		0	-$2,180.92
			AFUDC	0	-$1.85
		80121200 Total		0	-$2,182.77
		80121212		0	-$721.32
		80121212 Total		0	-$721.32
		80121591		0	$223.73
		80121591 Total		0	$223.73
		80121636		0	-$323.04
		80121636 Total		0	-$323.04
		80121787		0	-$573.37
			AFUDC	0	-$9.17
		80121787 Total		0	-$582.54
		80121815		0	-$1,166.25
			AFUDC	0	-$7.31
		80121815 Total		0	-$1,173.56
		80122160		0	$1.54
			AFUDC	0	$2.15
		80122160 Total		0	$3.69
		80122406		0	$7.40
		80122406 Total		0	$7.40
		80122407		0	$775.81
			AFUDC	0	$2.71
		80122407 Total		0	$778.52
		80122544		0	$556.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80122544 Total		0	$556.61
		80122629		0	-$854.57
			AFUDC	0	-$13.66
		80122629 Total		0	-$868.23
		80122861		0	$601.19
		80122861 Total		0	$601.19
		80123106		0	$8.10
		80123106 Total		0	$8.10
		80123390		0	$738.42
			AFUDC	0	$1.70
		80123390 Total		0	$740.12
		80123706		0	$1,145.99
		80123706 Total		0	$1,145.99
		80123973		0	-$2,170.98
			AFUDC	0	-$35.54
		80123973 Total		0	-$2,206.52
		80124098		0	-$777.38
		80124098 Total		0	-$777.38
		80124562		0	$265.81
		80124562 Total		0	$265.81
		80124639		0	-$783.26
		80124639 Total		0	-$783.26
		80125418		0	-$2,304.31
			AFUDC	0	-$3.66
		80125418 Total		0	-$2,307.97
		80125769		0	-$599.44
			AFUDC	0	-$0.90
		80125769 Total		0	-$600.34
		80126051		0	-$1,136.72
			AFUDC	0	-$14.37
		80126051 Total		0	-$1,151.09
		80126498		0	$1,279.39
		80126498 Total		0	$1,279.39
		80126705		0	-$541.36
			AFUDC	0	-$0.82
		80126705 Total		0	-$542.18
		80126918		0	-$4,848.98
			AFUDC	0	-$78.35
		80126918 Total		0	-$4,927.33
		80127335		0	-$1,809.12
			AFUDC	0	-$2.72
		80127335 Total		0	-$1,811.84
		80127413		0	-$341.64
		80127413 Total		0	-$341.64
		80127662		0	$0.00
		80127662 Total		0	$0.00
		80127843		0	-$869.48
			AFUDC	0	-$5.35
		80127843 Total		0	-$874.83
		80127846		0	-$988.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80127846	AFUDC	0	-$1.49
		80127846 Total		0	-$989.64
		80128205		0	-$1,516.19
			AFUDC	0	-$2.09
		80128205 Total		0	-$1,518.28
		80128251		0	$1.38
		80128251 Total		0	$1.38
		80128712		0	-$1,422.74
			AFUDC	0	-$1.97
		80128712 Total		0	-$1,424.71
		80128845		0	-$2,501.85
			AFUDC	0	-$4.60
		80128845 Total		0	-$2,506.45
		80129420		0	-$2,363.97
			AFUDC	0	-$3.56
		80129420 Total		0	-$2,367.53
		80129733		0	-$761.84
			AFUDC	0	-$4.73
		80129733 Total		0	-$766.57
		80130372		0	-$993.33
			AFUDC	0	-$1.49
		80130372 Total		0	-$994.82
		80130384		0	-$3,599.47
			AFUDC	0	-$4.98
		80130384 Total		0	-$3,604.45
		80130715		0	-$819.56
			AFUDC	0	-$1.24
		80130715 Total		0	-$820.80
		80131782		0	$1,503.68
			AFUDC	0	$3.22
		80131782 Total		0	$1,506.90
		80131959		0	-$1,628.04
		80131959 Total		0	-$1,628.04
		80132198		0	$1,038.79
			AFUDC	0	$1.77
		80132198 Total		0	$1,040.56
		80132258		0	-$1,793.02
			AFUDC	0	-$2.66
		80132258 Total		0	-$1,795.68
		80132753		0	-$815.07
		80132753 Total		0	-$815.07
		80133286		0	$2,325.01
			AFUDC	0	$5.21
		80133286 Total		0	$2,330.22
		80133600		0	$435.41
			AFUDC	0	$2.54
		80133600 Total		0	$437.95
		80134068		0	-$12,064.90
			AFUDC	0	-$16.93
		80134068 Total		0	-$12,081.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80135384		0	-$122.01
		80135384 Total		0	-$122.01
		80135486		0	$0.00
		80135486 Total		0	$0.00
		80136040		0	$1,849.26
		80136040 Total		0	$1,849.26
		80136197		0	$831.59
			AFUDC	0	$9.28
		80136197 Total		0	$840.87
		80136198		0	-$883.01
			AFUDC	0	-$5.48
		80136198 Total		0	-$888.49
		80136711		0	$11.50
		80136711 Total		0	$11.50
		80137202		0	$5,268.77
		80137202 Total		0	$5,268.77
		80137247		0	-$3,489.39
			AFUDC	0	-$4.82
		80137247 Total		0	-$3,494.21
		80137263		0	-$841.81
			AFUDC	0	-$1.17
		80137263 Total		0	-$842.98
		80137277		0	-$5,584.19
			AFUDC	0	-$7.71
		80137277 Total		0	-$5,591.90
		80137290		0	$336.64
		80137290 Total		0	$336.64
		80137313		0	-$3,888.50
			AFUDC	0	-$5.38
		80137313 Total		0	-$3,893.88
		80137447		0	-$2,825.61
			AFUDC	0	-$3.90
		80137447 Total		0	-$2,829.51
		80137880		0	$489.90
		80137880 Total		0	$489.90
		80138262		0	$33.58
		80138262 Total		0	$33.58
		80138402		0	$535.93
		80138402 Total		0	$535.93
		80138463		0	$336.64
		80138463 Total		0	$336.64
		80138554		0	$971.08
		80138554 Total		0	$971.08
		80138555		0	$971.10
		80138555 Total		0	$971.10
		80138656		0	$5,107.48
			AFUDC	0	$51.13
		80138656 Total		0	$5,158.61
		80138669		0	$2,086.53
		80138669 Total		0	$2,086.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80138736		0	-$2,385.14
			AFUDC	0	-$3.30
		80138736 Total		0	-$2,388.44
		80139195		0	$267.84
			AFUDC	0	$0.50
		80139195 Total		0	$268.34
		80140007		0	-$747.83
			AFUDC	0	-$1.03
		80140007 Total		0	-$748.86
		80140083		0	-$373.86
			AFUDC	0	-$0.52
		80140083 Total		0	-$374.38
		80140173		0	-$1,735.81
			AFUDC	0	-$2.40
		80140173 Total		0	-$1,738.21
		80140369		0	$381.36
			AFUDC	0	$4.00
		80140369 Total		0	$385.36
		80140703		0	$1,386.14
			AFUDC	0	$3.19
		80140703 Total		0	$1,389.33
		80141194		0	$1,053.12
			AFUDC	0	$2.44
		80141194 Total		0	$1,055.56
		80141273		0	-$2,542.10
		80141273 Total		0	-$2,542.10
		80141353		0	$758.73
			AFUDC	0	$1.35
		80141353 Total		0	$760.08
		80141561		0	$3,338.36
			AFUDC	0	$253.50
		80141561 Total		0	$3,591.86
		80141944		0	$1,015.36
			AFUDC	0	$0.38
		80141944 Total		0	$1,015.74
		80142132		0	-$1,353.02
			AFUDC	0	-$1.87
		80142132 Total		0	-$1,354.89
		80142279		0	$336.64
		80142279 Total		0	$336.64
		80142369		0	$45.06
		80142369 Total		0	$45.06
		80142865		0	$5,714.92
		80142865 Total		0	$5,714.92
		80143520		0	$896.81
		80143520 Total		0	$896.81
		80143676		0	$319.86
		80143676 Total		0	$319.86
		80143881		0	$0.00
		80143881 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80144130		0	$25.57
		80144130 Total		0	$25.57
		80144391		0	$2,644.15
		80144391 Total		0	$2,644.15
		80144988		0	$1,168.50
			AFUDC	0	$2.74
		80144988 Total		0	$1,171.24
		80145202		0	$2,483.43
			AFUDC	0	$0.60
		80145202 Total		0	$2,484.03
		80145273		0	$886.11
		80145273 Total		0	$886.11
		80146441		0	$121.02
			AFUDC	0	$0.40
		80146441 Total		0	$121.42
		80147236		0	$686.20
			AFUDC	0	$1.05
		80147236 Total		0	$687.25
		80150018		0	$673.28
		80150018 Total		0	$673.28
		80150063		0	$69.36
		80150063 Total		0	$69.36
		80156361		0	$2,926.06
			AFUDC	0	$111.37
		80156361 Total		0	$3,037.43
		80156727		0	$4,305.76
			AFUDC	0	$6.45
		80156727 Total		0	$4,312.21
		80156896		0	$1,432.97
		80156896 Total		0	$1,432.97
		80157656		0	$1,016.67
			AFUDC	0	$0.09
		80157656 Total		0	$1,016.76
		80157762		0	$353.75
		80157762 Total		0	$353.75
		80157956		0	$206.52
		80157956 Total		0	$206.52
		80160242		0	$681.58
		80160242 Total		0	$681.58
		80160296		0	$2,665.71
			AFUDC	0	$4.91
		80160296 Total		0	$2,670.62
		80160613		0	$688.02
		80160613 Total		0	$688.02
		80160615		0	$860.05
		80160615 Total		0	$860.05
		80160616		0	$1,168.27
		80160616 Total		0	$1,168.27
		80160618		0	$698.94
			AFUDC	0	$1.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80160618 Total		0	$700.20
		80161660		0	$8,941.29
		80161660 Total		0	$8,941.29
		80162204		0	$1,424.90
		80162204 Total		0	$1,424.90
		80162480		0	$2,598.36
		80162480 Total		0	$2,598.36
		80163277		0	$554.26
			AFUDC	0	$11.69
		80163277 Total		0	$565.95
		80165286		0	$1,067.25
		80165286 Total		0	$1,067.25
		80165342		0	$377.63
			AFUDC	0	$5.51
		80165342 Total		0	$383.14
		80166517		0	$4,022.77
			AFUDC	0	$7.32
		80166517 Total		0	$4,030.09
		80167090		0	$1,697.86
		80167090 Total		0	$1,697.86
		80167357		0	$38,050.47
		80167357 Total		0	$38,050.47
		80167638		0	$589.37
		80167638 Total		0	$589.37
		80167645		0	$496.59
		80167645 Total		0	$496.59
		80167669		0	$496.59
		80167669 Total		0	$496.59
		80167714		0	$878.60
		80167714 Total		0	$878.60
		80167723		0	$496.59
		80167723 Total		0	$496.59
		80167902		0	$989.03
		80167902 Total		0	$989.03
		80167903		0	$1,391.54
		80167903 Total		0	$1,391.54
		80169269		0	$4,084.89
		80169269 Total		0	$4,084.89
		80169364		0	$277.20
			AFUDC	0	$4.42
		80169364 Total		0	$281.62
		80169506		0	$10,194.07
			AFUDC	0	$162.03
		80169506 Total		0	$10,356.10
		80170638		0	$1,315.78
			AFUDC	0	$2.95
		80170638 Total		0	$1,318.73
		80170711		0	$4,322.54
		80170711 Total		0	$4,322.54
		80171012		0	$1,134.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80171012 Total		0	$1,134.60
		80171164		0	$1,146.06
		80171164 Total		0	$1,146.06
		80174661		0	$2,355.46
			AFUDC	0	$0.23
		80174661 Total		0	$2,355.69
		80174943		0	$3,523.91
		80174943 Total		0	$3,523.91
		80174950		0	$2,628.32
		80174950 Total		0	$2,628.32
		80174955		0	$1,238.10
			AFUDC	0	$1.13
		80174955 Total		0	$1,239.23
		80174956		0	$1,471.92
			AFUDC	0	$2.21
		80174956 Total		0	$1,474.13
		80174974		0	$112.42
		80174974 Total		0	$112.42
		80174981		0	$3,124.53
		80174981 Total		0	$3,124.53
		80174990		0	$791.23
		80174990 Total		0	$791.23
		80174993		0	$745.23
		80174993 Total		0	$745.23
		80174996		0	$745.23
		80174996 Total		0	$745.23
		80174997		0	$1,205.24
		80174997 Total		0	$1,205.24
		80175000		0	$1,113.25
		80175000 Total		0	$1,113.25
		80175002		0	$5,109.82
		80175002 Total		0	$5,109.82
		80175017		0	$929.24
		80175017 Total		0	$929.24
		80175026		0	$2,738.69
		80175026 Total		0	$2,738.69
		80175302		0	$503.61
		80175302 Total		0	$503.61
		80175725		0	$315.00
			AFUDC	0	$0.67
		80175725 Total		0	$315.67
		80175838		0	$687.58
			AFUDC	0	$1.01
		80175838 Total		0	$688.59
		80175865		0	$2,234.27
			AFUDC	0	$0.91
		80175865 Total		0	$2,235.18
		80176322		0	$2,515.99
			AFUDC	0	$3.08
		80176322 Total		0	$2,519.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80177167		0	$472.27
			AFUDC	0	$0.93
		80177167 Total		0	$473.20
		80177408		0	$2,570.16
			AFUDC	0	$18.45
		80177408 Total		0	$2,588.61
		80177470		0	$1,116.41
			AFUDC	0	$0.86
		80177470 Total		0	$1,117.27
		80177822		0	$1,238.06
		80177822 Total		0	$1,238.06
		80178023		0	$1,212.08
			AFUDC	0	$2.16
		80178023 Total		0	$1,214.24
		80178223		0	$1,564.06
		80178223 Total		0	$1,564.06
		80178494		0	$4,188.07
			AFUDC	0	$7.12
		80178494 Total		0	$4,195.19
		80178594		0	$2,711.96
		80178594 Total		0	$2,711.96
		80178779		0	$550.74
			AFUDC	0	$1.00
		80178779 Total		0	$551.74
		80178940		0	$1,273.87
			AFUDC	0	$18.41
		80178940 Total		0	$1,292.28
		80179064		0	$1,321.77
		80179064 Total		0	$1,321.77
		80180287		0	$437.41
			AFUDC	0	$0.79
		80180287 Total		0	$438.20
		80180576		0	$21,554.99
			AFUDC	0	$202.64
		80180576 Total		0	$21,757.63
		80180621		0	$673.28
		80180621 Total		0	$673.28
		80181276		0	$2,319.79
			AFUDC	0	$0.40
		80181276 Total		0	$2,320.19
		80181787		0	$1,314.89
			AFUDC	0	$3.08
		80181787 Total		0	$1,317.97
		80181826		0	$396.99
		80181826 Total		0	$396.99
		80182410		0	$0.00
		80182410 Total		0	$0.00
		80182607		0	$1,411.75
			AFUDC	0	$3.31
		80182607 Total		0	$1,415.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80182968		0	$655.03
			AFUDC	0	$0.00
		80182968 Total		0	$655.03
		80183062		0	$3,696.93
			AFUDC	0	$9.04
		80183062 Total		0	$3,705.97
		80183140		0	$3,321.10
			AFUDC	0	$7.16
		80183140 Total		0	$3,328.26
		80184137		0	$265.25
		80184137 Total		0	$265.25
		80184385		0	$786.20
		80184385 Total		0	$786.20
		80184403		0	$1,329.72
			AFUDC	0	$1.70
		80184403 Total		0	$1,331.42
		80184569		0	$87.28
			AFUDC	0	$4.55
		80184569 Total		0	$91.83
		80184629		0	$16,106.69
			AFUDC	0	$151.10
		80184629 Total		0	$16,257.79
		80184637		0	$16,829.39
			AFUDC	0	$10.22
		80184637 Total		0	$16,839.61
		80186690		0	$442.88
			AFUDC	0	$2.64
		80186690 Total		0	$445.52
		80186700		0	$2,233.36
			AFUDC	0	$0.27
		80186700 Total		0	$2,233.63
		80186724		0	$673.28
		80186724 Total		0	$673.28
		80195059		0	$5,968.29
			AFUDC	0	$24.78
		80195059 Total		0	$5,993.07
		80196426		0	$22,022.57
			AFUDC	0	$17.18
		80196426 Total		0	$22,039.75
		80199154		0	$913.20
			AFUDC	0	$45.23
		80199154 Total		0	$958.43
		80199161		0	$913.20
			AFUDC	0	$45.23
		80199161 Total		0	$958.43
		80199180		0	$431.06
			AFUDC	0	$21.34
		80199180 Total		0	$452.40
		80199271		0	$4,184.65
		80199271 Total		0	$4,184.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80201712		0	$2,550.58
		80201712 Total		0	$2,550.58
		80205633		0	$1,354.75
			AFUDC	0	$5.18
		80205633 Total		0	$1,359.93
		80206972		0	$2,975.82
		80206972 Total		0	$2,975.82
		80206988		0	$939.40
		80206988 Total		0	$939.40
		80209553		0	$930.74
			AFUDC	0	$2.18
		80209553 Total		0	$932.92
		80209570		0	$891.58
		80209570 Total		0	$891.58
		80209573		0	$930.74
			AFUDC	0	$2.18
		80209573 Total		0	$932.92
		80217623		0	$948.54
		80217623 Total		0	$948.54
		80217624		0	$332.88
		80217624 Total		0	$332.88
		80217631		0	$516.03
		80217631 Total		0	$516.03
		80217639		0	$1,008.96
		80217639 Total		0	$1,008.96
		80218049		0	$130.24
		80218049 Total		0	$130.24
		80218066		0	$998.09
			AFUDC	0	$0.52
		80218066 Total		0	$998.61
		80218081		0	$2,491.91
			AFUDC	0	$4.31
		80218081 Total		0	$2,496.22
		80218126		0	$18,208.67
		80218126 Total		0	$18,208.67
		80220605		0	$831.92
		80220605 Total		0	$831.92
		80222394		0	$1,300.15
			AFUDC	0	$2.92
		80222394 Total		0	$1,303.07
		80222702		0	$673.26
		80222702 Total		0	$673.26
		80226015		0	$5,087.35
		80226015 Total		0	$5,087.35
		80226022		0	$1,116.31
			AFUDC	0	$1.25
		80226022 Total		0	$1,117.56
		80226059		0	$1,107.39
		80226059 Total		0	$1,107.39
		80226072		0	$3,648.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80226072	AFUDC	0	$0.16
		80226072 Total		0	$3,649.15
		80226355		0	$477.36
		80226355 Total		0	$477.36
		80226728		0	$1,052.10
			AFUDC	0	$2.55
		80226728 Total		0	$1,054.65
		80226752		0	$302.97
			AFUDC	0	$4.40
		80226752 Total		0	$307.37
		80226787		0	$1,347.68
			AFUDC	0	$10.77
		80226787 Total		0	$1,358.45
		80226819		0	$6,874.19
			AFUDC	0	$150.40
		80226819 Total		0	$7,024.59
		80227239		0	$4,391.20
			AFUDC	0	$23.24
		80227239 Total		0	$4,414.44
		80227280		0	$143.76
		80227280 Total		0	$143.76
		80227581		0	$1,170.89
			AFUDC	0	$2.75
		80227581 Total		0	$1,173.64
		80228815		0	$1,870.03
		80228815 Total		0	$1,870.03
		80228829		0	$1,942.25
		80228829 Total		0	$1,942.25
		80228842		0	$0.00
			AFUDC	0	$0.00
		80228842 Total		0	$0.00
		80228855		0	$494.92
			AFUDC	0	$0.51
		80228855 Total		0	$495.43
		80228859		0	$2,334.34
			AFUDC	0	$5.23
		80228859 Total		0	$2,339.57
		80229203		0	$1,700.09
			AFUDC	0	$3.81
		80229203 Total		0	$1,703.90
		80229219		0	$1,578.53
			AFUDC	0	$3.54
		80229219 Total		0	$1,582.07
		80229841		0	$2,868.88
			AFUDC	0	$2.80
		80229841 Total		0	$2,871.68
		80229916		0	$4,365.62
			AFUDC	0	$8.22
		80229916 Total		0	$4,373.84
		80229949		0	$696.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80229949 Total		0	$696.93
		80229957		0	$1,110.95
		80229957 Total		0	$1,110.95
		80229968		0	$2,425.94
			AFUDC	0	$3.88
		80229968 Total		0	$2,429.82
		80229976		0	$696.93
		80229976 Total		0	$696.93
		80229980		0	$1,110.95
		80229980 Total		0	$1,110.95
		80230025		0	$698.51
			AFUDC	0	$7.54
		80230025 Total		0	$706.05
		80230122		0	$1,560.18
		80230122 Total		0	$1,560.18
		80231380		0	$504.14
			AFUDC	0	$0.91
		80231380 Total		0	$505.05
		80232298		0	$14,871.49
			AFUDC	0	$114.17
		80232298 Total		0	$14,985.66
		80233408		0	$729.16
		80233408 Total		0	$729.16
		80233766		0	$3,087.59
			AFUDC	0	$7.26
		80233766 Total		0	$3,094.85
		80233813		0	$659.93
			AFUDC	0	$1.50
		80233813 Total		0	$661.43
		80234081		0	$332.88
		80234081 Total		0	$332.88
		80234458		0	$161.73
		80234458 Total		0	$161.73
		80234528		0	$0.00
		80234528 Total		0	$0.00
		80234736		0	$1,987.50
		80234736 Total		0	$1,987.50
		80235465		0	$673.28
		80235465 Total		0	$673.28
		80235538		0	$154.52
			AFUDC	0	$12.18
		80235538 Total		0	$166.70
		80236809		0	$577.02
		80236809 Total		0	$577.02
		80237107		0	$5,597.21
			AFUDC	0	$13.35
		80237107 Total		0	$5,610.56
		80237889		0	$698.26
		80237889 Total		0	$698.26
		80238436		0	$831.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80238436	AFUDC	0	$32.17
		80238436 Total		0	$863.40
		80238745		0	$1,312.03
		80238745 Total		0	$1,312.03
		80240476		0	$6,323.85
			AFUDC	0	$20.95
		80240476 Total		0	$6,344.80
		80240781		0	$2,674.53
		80240781 Total		0	$2,674.53
		80240824		0	$2,696.13
			AFUDC	0	$3.01
		80240824 Total		0	$2,699.14
		80241296		0	$2,687.77
			AFUDC	0	$4.41
		80241296 Total		0	$2,692.18
		80241373		0	$1,502.45
			AFUDC	0	$3.49
		80241373 Total		0	$1,505.94
		80241578		0	$326.68
		80241578 Total		0	$326.68
		80241589		0	$4,610.76
			AFUDC	0	$10.48
		80241589 Total		0	$4,621.24
		80242139		0	$1,280.60
		80242139 Total		0	$1,280.60
		80242150		0	$336.64
		80242150 Total		0	$336.64
		80242208		0	$3,961.00
			AFUDC	0	$7.95
		80242208 Total		0	$3,968.95
		80242721		0	$1,560.18
		80242721 Total		0	$1,560.18
		80243640		0	$675.32
			AFUDC	0	$15.52
		80243640 Total		0	$690.84
		80243643		0	$336.64
		80243643 Total		0	$336.64
		80243649		0	$336.64
		80243649 Total		0	$336.64
		80244215		0	$1,675.52
			AFUDC	0	$21.77
		80244215 Total		0	$1,697.29
		80244799		0	$2,288.86
			AFUDC	0	$4.09
		80244799 Total		0	$2,292.95
		80245055		0	$1,084.45
			AFUDC	0	$3.69
		80245055 Total		0	$1,088.14
		80246276		0	$4,755.78
			AFUDC	0	$74.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80246276 Total		0	$4,830.19
		80247342		0	$736.15
			AFUDC	0	$1.69
		80247342 Total		0	$737.84
		80247874		0	$5,635.27
			AFUDC	0	$9.72
		80247874 Total		0	$5,644.99
		80249523		0	$603.21
		80249523 Total		0	$603.21
		80249824		0	$8,311.45
			AFUDC	0	$12.85
		80249824 Total		0	$8,324.30
		80249838		0	$4,512.31
			AFUDC	0	$2.68
		80249838 Total		0	$4,514.99
		80249853		0	$81.65
		80249853 Total		0	$81.65
		80249953		0	$3,249.55
			AFUDC	0	$1.98
		80249953 Total		0	$3,251.53
		80250162		0	$2,214.48
		80250162 Total		0	$2,214.48
		80250275		0	$5,399.85
		80250275 Total		0	$5,399.85
		80251535		0	$2,297.28
			AFUDC	0	$5.45
		80251535 Total		0	$2,302.73
		80251566		0	$1,405.96
			AFUDC	0	$2.13
		80251566 Total		0	$1,408.09
		80252425		0	$4,649.56
			AFUDC	0	$18.49
		80252425 Total		0	$4,668.05
		80253717		0	$211.83
		80253717 Total		0	$211.83
		80255179		0	$0.00
			AFUDC	0	$0.00
		80255179 Total		0	$0.00
		80255551		0	$3,493.71
			AFUDC	0	$5.10
		80255551 Total		0	$3,498.81
		80255970		0	$0.00
			AFUDC	0	$0.00
		80255970 Total		0	$0.00
		80256105		0	$877.77
		80256105 Total		0	$877.77
		80257240		0	$1,132.53
		80257240 Total		0	$1,132.53
		80257571		0	$331.01
		80257571 Total		0	$331.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80257584		0	$3,825.55
			AFUDC	0	$113.49
		80257584 Total		0	$3,939.04
		80257928		0	$13,775.04
			AFUDC	0	$315.98
		80257928 Total		0	$14,091.02
		80257931		0	$14,992.04
			AFUDC	0	$50.62
		80257931 Total		0	$15,042.66
		80257986		0	$1,660.91
			AFUDC	0	$0.67
		80257986 Total		0	$1,661.58
		80258257		0	$2,265.09
			AFUDC	0	$3.46
		80258257 Total		0	$2,268.55
		80259034		0	$800.85
		80259034 Total		0	$800.85
		80259053		0	$982.77
		80259053 Total		0	$982.77
		80260315		0	$860.26
			AFUDC	0	$1.53
		80260315 Total		0	$861.79
		80261431		0	$4,012.10
			AFUDC	0	$16.24
		80261431 Total		0	$4,028.34
		80261629		0	$3,466.84
			AFUDC	0	$14.67
		80261629 Total		0	$3,481.51
		80261967		0	$1,889.13
			AFUDC	0	$3.27
		80261967 Total		0	$1,892.40
		80262007		0	$945.11
			AFUDC	0	$1.65
		80262007 Total		0	$946.76
		80262823		0	$776.56
		80262823 Total		0	$776.56
		80263061		0	$664.06
			AFUDC	0	$0.94
		80263061 Total		0	$665.00
		80265201		0	$1,218.63
			AFUDC	0	$0.64
		80265201 Total		0	$1,219.27
		80265203		0	$11,384.71
		80265203 Total		0	$11,384.71
		80267796		0	$813.34
		80267796 Total		0	$813.34
		80268152		0	$1,803.99
			AFUDC	0	$31.81
		80268152 Total		0	$1,835.80
		80268633		0	$1,461.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80268633 Total		0	$1,461.02
		80269778		0	$2,081.01
			AFUDC	0	$3.62
		80269778 Total		0	$2,084.63
		80269789		0	$986.86
			AFUDC	0	$1.34
		80269789 Total		0	$988.20
		80270091		0	$1,194.29
		80270091 Total		0	$1,194.29
		80270607		0	$2,148.96
		80270607 Total		0	$2,148.96
		80270625		0	$12,512.99
			AFUDC	0	$9.86
		80270625 Total		0	$12,522.85
		80270692		0	$6,025.80
			AFUDC	0	$5.11
		80270692 Total		0	$6,030.91
		80270738		0	$8,740.58
		80270738 Total		0	$8,740.58
		80270998		0	$2,793.23
			AFUDC	0	$37.51
		80270998 Total		0	$2,830.74
		80271952		0	$1,007.99
			AFUDC	0	$2.34
		80271952 Total		0	$1,010.33
		80272234		0	$1,918.57
			AFUDC	0	$0.44
		80272234 Total		0	$1,919.01
		80272357		0	$6,301.13
			AFUDC	0	$289.27
		80272357 Total		0	$6,590.40
		80272539		0	$2,792.00
			AFUDC	0	$3.37
		80272539 Total		0	$2,795.37
		80272593		0	$336.64
		80272593 Total		0	$336.64
		80273003		0	$673.26
		80273003 Total		0	$673.26
		80273152		0	$1,906.06
			AFUDC	0	$6.54
		80273152 Total		0	$1,912.60
		80273568		0	$655.64
			AFUDC	0	$1.89
		80273568 Total		0	$657.53
		80273577		0	$585.51
		80273577 Total		0	$585.51
		80273583		0	$673.27
		80273583 Total		0	$673.27
		80274471		0	$957.23
			AFUDC	0	$0.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80274471 Total		0	$957.99
		80274641		0	$1,521.54
		80274641 Total		0	$1,521.54
		80274776		0	$3,371.27
		80274776 Total		0	$3,371.27
		80275419		0	$0.12
			AFUDC	0	$0.18
		80275419 Total		0	$0.30
		80275703		0	$1,947.12
		80275703 Total		0	$1,947.12
		80275712		0	$1,849.26
		80275712 Total		0	$1,849.26
		80275982		0	$1,289.16
			AFUDC	0	$1.05
		80275982 Total		0	$1,290.21
		80275989		0	$1,558.68
		80275989 Total		0	$1,558.68
		80275991		0	$1,834.39
			AFUDC	0	$20.12
		80275991 Total		0	$1,854.51
		80276360		0	$34,924.04
			AFUDC	0	$88.79
		80276360 Total		0	$35,012.83
		80276840		0	$3,456.95
		80276840 Total		0	$3,456.95
		80276864		0	$1,626.64
			AFUDC	0	$2.95
		80276864 Total		0	$1,629.59
		80277306		0	$270.23
			AFUDC	0	$2.69
		80277306 Total		0	$272.92
		80277311		0	$1,389.25
		80277311 Total		0	$1,389.25
		80277417		0	$1,472.37
		80277417 Total		0	$1,472.37
		80277509		0	$2,832.68
			AFUDC	0	$2.35
		80277509 Total		0	$2,835.03
		80278412		0	$2,574.00
		80278412 Total		0	$2,574.00
		80278765		0	$1,148.75
			AFUDC	0	$0.56
		80278765 Total		0	$1,149.31
		80280155		0	$1,274.46
		80280155 Total		0	$1,274.46
		80280363		0	$711.13
		80280363 Total		0	$711.13
		80280500		0	$549.69
			AFUDC	0	$1.27
		80280500 Total		0	$550.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80281001		0	$729.16
		80281001 Total		0	$729.16
		80281013		0	$952.48
			AFUDC	0	$17.34
		80281013 Total		0	$969.82
		80281023		0	$568.51
		80281023 Total		0	$568.51
		80281029		0	$9,127.21
			AFUDC	0	$17.96
		80281029 Total		0	$9,145.17
		80281036		0	$2,825.05
			AFUDC	0	$6.44
		80281036 Total		0	$2,831.49
		80281789		0	$3,224.02
			AFUDC	0	$116.40
		80281789 Total		0	$3,340.42
		80281853		0	$556.19
			AFUDC	0	$0.65
		80281853 Total		0	$556.84
		80281996		0	$2,946.82
			AFUDC	0	$5.28
		80281996 Total		0	$2,952.10
		80282331		0	$3,997.62
			AFUDC	0	$9.42
		80282331 Total		0	$4,007.04
		80282518		0	$2,333.38
			AFUDC	0	$41.38
		80282518 Total		0	$2,374.76
		80283023		0	$4,348.01
			AFUDC	0	$99.84
		80283023 Total		0	$4,447.85
		80283299		0	$164.71
		80283299 Total		0	$164.71
		80283660		0	$2,238.26
		80283660 Total		0	$2,238.26
		80283923		0	$189.35
		80283923 Total		0	$189.35
		80283942		0	$966.03
		80283942 Total		0	$966.03
		80284258		0	$2,509.46
			AFUDC	0	$2.99
		80284258 Total		0	$2,512.45
		80284269		0	$4,112.32
		80284269 Total		0	$4,112.32
		80284289		0	$2,398.90
		80284289 Total		0	$2,398.90
		80285257		0	$1,778.20
		80285257 Total		0	$1,778.20
		80285276		0	$1,736.56
		80285276 Total		0	$1,736.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80285369		0	$8,738.44
			AFUDC	0	$19.70
		80285369 Total		0	$8,758.14
		80285374		0	$12,153.96
			AFUDC	0	$250.88
		80285374 Total		0	$12,404.84
		80285512		0	$2,292.73
			AFUDC	0	$5.25
		80285512 Total		0	$2,297.98
		80285840		0	$603.15
		80285840 Total		0	$603.15
		80285875		0	$134.98
		80285875 Total		0	$134.98
		80286905		0	$1,748.69
		80286905 Total		0	$1,748.69
		80286975		0	$999.24
			AFUDC	0	$0.16
		80286975 Total		0	$999.40
		80287195		0	$621.89
			AFUDC	0	$2.40
		80287195 Total		0	$624.29
		80287196		0	$2,058.07
			AFUDC	0	$3.57
		80287196 Total		0	$2,061.64
		80287197		0	$1,049.41
			AFUDC	0	$0.95
		80287197 Total		0	$1,050.36
		80287502		0	$947.17
		80287502 Total		0	$947.17
		80287989		0	$673.30
		80287989 Total		0	$673.30
		80288000		0	$604.41
		80288000 Total		0	$604.41
		80288016		0	$987.76
		80288016 Total		0	$987.76
		80288040		0	$1,731.04
		80288040 Total		0	$1,731.04
		80288165		0	$1,450.98
		80288165 Total		0	$1,450.98
		80288187		0	$1,282.66
		80288187 Total		0	$1,282.66
		80288197		0	$0.00
			AFUDC	0	$0.00
		80288197 Total		0	$0.00
		80288200		0	$1,551.75
		80288200 Total		0	$1,551.75
		80288224		0	$1,338.53
		80288224 Total		0	$1,338.53
		80288249		0	$1,450.97
		80288249 Total		0	$1,450.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80288250		0	$4,511.35
			AFUDC	0	$22.67
		80288250 Total		0	$4,534.02
		80288258		0	$1,111.33
			AFUDC	0	$10.52
		80288258 Total		0	$1,121.85
		80288265		0	$1,725.17
		80288265 Total		0	$1,725.17
		80288274		0	$1,450.97
		80288274 Total		0	$1,450.97
		80288278		0	$916.26
			AFUDC	0	$20.89
		80288278 Total		0	$937.15
		80288307		0	$573.13
		80288307 Total		0	$573.13
		80288689		0	$3,851.65
		80288689 Total		0	$3,851.65
		80288841		0	$3,263.70
			AFUDC	0	$14.51
		80288841 Total		0	$3,278.21
		80289315		0	$496.59
		80289315 Total		0	$496.59
		80289773		0	$55.88
		80289773 Total		0	$55.88
		80289780		0	$336.64
		80289780 Total		0	$336.64
		80289791		0	$420.80
		80289791 Total		0	$420.80
		80289894		0	$789.08
		80289894 Total		0	$789.08
		80289978		0	$836.55
			AFUDC	0	$14.57
		80289978 Total		0	$851.12
		80290223		0	$6,782.44
			AFUDC	0	$3.70
		80290223 Total		0	$6,786.14
		80290365		0	$6,639.57
			AFUDC	0	$15.69
		80290365 Total		0	$6,655.26
		80290468		0	$2,560.24
			AFUDC	0	$2.24
		80290468 Total		0	$2,562.48
		80290571		0	$1,282.35
			AFUDC	0	$1.93
		80290571 Total		0	$1,284.28
		80290577		0	$2,364.92
			AFUDC	0	$2.31
		80290577 Total		0	$2,367.23
		80290689		0	$1,023.92
			AFUDC	0	$1.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80290689 Total		0	$1,025.86
		80291057		0	$1,338.53
		80291057 Total		0	$1,338.53
		80291068		0	$673.28
		80291068 Total		0	$673.28
		80291557		0	$832.31
		80291557 Total		0	$832.31
		80291659		0	$737.52
			AFUDC	0	$1.33
		80291659 Total		0	$738.85
		80292292		0	$673.27
		80292292 Total		0	$673.27
		80292565		0	$2,521.96
			AFUDC	0	$4.64
		80292565 Total		0	$2,526.60
		80293123		0	$1,012.96
			AFUDC	0	$0.04
		80293123 Total		0	$1,013.00
		80293184		0	$1,218.37
			AFUDC	0	$41.86
		80293184 Total		0	$1,260.23
		80293325		0	$460.09
			AFUDC	0	$1.07
		80293325 Total		0	$461.16
		80293456		0	$4,701.53
			AFUDC	0	$5.92
		80293456 Total		0	$4,707.45
		80293773		0	$541.15
		80293773 Total		0	$541.15
		80293830		0	$709.08
			AFUDC	0	$5.07
		80293830 Total		0	$714.15
		80294111		0	$736.33
		80294111 Total		0	$736.33
		80294121		0	$895.45
		80294121 Total		0	$895.45
		80294147		0	$1,708.58
			AFUDC	0	$3.92
		80294147 Total		0	$1,712.50
		80294387		0	$3,785.62
		80294387 Total		0	$3,785.62
		80294971		0	$1,011.93
			AFUDC	0	$1.73
		80294971 Total		0	$1,013.66
		80296128		0	$770.83
			AFUDC	0	$0.73
		80296128 Total		0	$771.56
		80296172		0	$13,731.57
			AFUDC	0	$3.57
		80296172 Total		0	$13,735.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80296516		0	$4,694.71
			AFUDC	0	$24.55
		80296516 Total		0	$4,719.26
		80297038		0	$632.09
			AFUDC	0	$2.39
		80297038 Total		0	$634.48
		80297431		0	$2,140.51
		80297431 Total		0	$2,140.51
		80297438		0	$1,084.57
			AFUDC	0	$1.50
		80297438 Total		0	$1,086.07
		80297526		0	$580.76
			AFUDC	0	$10.13
		80297526 Total		0	$590.89
		80297624		0	$976.44
			AFUDC	0	$2.28
		80297624 Total		0	$978.72
		80297728		0	$551.16
		80297728 Total		0	$551.16
		80298022		0	$3,250.86
			AFUDC	0	$0.82
		80298022 Total		0	$3,251.68
		80298882		0	$4,576.84
			AFUDC	0	$10.38
		80298882 Total		0	$4,587.22
		80298915		0	$19,447.93
			AFUDC	0	$53.06
		80298915 Total		0	$19,500.99
		80299195		0	$3,477.55
			AFUDC	0	$2.37
		80299195 Total		0	$3,479.92
		80299303		0	$642.38
		80299303 Total		0	$642.38
		80299821		0	$3,278.18
		80299821 Total		0	$3,278.18
		80299864		0	$525.17
		80299864 Total		0	$525.17
		80300075		0	$0.00
			AFUDC	0	$0.00
		80300075 Total		0	$0.00
		80300514		0	$2,479.67
			AFUDC	0	$4.79
		80300514 Total		0	$2,484.46
		80300875		0	$0.00
		80300875 Total		0	$0.00
		80301275		0	$795.40
		80301275 Total		0	$795.40
		80301456		0	$1,161.54
		80301456 Total		0	$1,161.54
		80301589		0	$1,288.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80301589 Total		0	$1,288.41
		80301756		0	$911.65
			AFUDC	0	$1.57
		80301756 Total		0	$913.22
		80302084		0	$673.28
		80302084 Total		0	$673.28
		80302601		0	$1,385.97
		80302601 Total		0	$1,385.97
		80303395		0	$657.83
		80303395 Total		0	$657.83
		80303976		0	$0.00
		80303976 Total		0	$0.00
		80304194		0	$0.00
		80304194 Total		0	$0.00
		80304465		0	$800.18
			AFUDC	0	$1.42
		80304465 Total		0	$801.60
		80304653		0	$1,504.08
		80304653 Total		0	$1,504.08
		80304698		0	$2,813.84
			AFUDC	0	$9.26
		80304698 Total		0	$2,823.10
		80304718		0	$1,573.43
			AFUDC	0	$3.72
		80304718 Total		0	$1,577.15
		80304737		0	$951.39
			AFUDC	0	$1.73
		80304737 Total		0	$953.12
		80305459		0	$1,733.56
		80305459 Total		0	$1,733.56
		80305515		0	$4,190.40
			AFUDC	0	$7.14
		80305515 Total		0	$4,197.54
		80305551		0	$176.01
		80305551 Total		0	$176.01
		80306143		0	$2,994.07
			AFUDC	0	$18.19
		80306143 Total		0	$3,012.26
		80306144		0	$2,168.81
			AFUDC	0	$3.73
		80306144 Total		0	$2,172.54
		80306533		0	$1,442.79
			AFUDC	0	$1.68
		80306533 Total		0	$1,444.47
		80306564		0	$334.35
			AFUDC	0	$0.05
		80306564 Total		0	$334.40
		80306742		0	$1,421.97
		80306742 Total		0	$1,421.97
		80306862		0	$529.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80306862 Total		0	$529.29
		80306888		0	$8,141.40
			AFUDC	0	$6.43
		80306888 Total		0	$8,147.83
		80306894		0	$2,931.57
		80306894 Total		0	$2,931.57
		80307746		0	$4,537.18
			AFUDC	0	$5.63
		80307746 Total		0	$4,542.81
		80307775		0	$963.23
			AFUDC	0	$1.56
		80307775 Total		0	$964.79
		80308157		0	$301.55
		80308157 Total		0	$301.55
		80308401		0	$1,942.39
			AFUDC	0	$3.38
		80308401 Total		0	$1,945.77
		80308724		0	$673.28
		80308724 Total		0	$673.28
		80309012		0	$2,664.71
		80309012 Total		0	$2,664.71
		80309457		0	$673.28
		80309457 Total		0	$673.28
		80310020		0	$21,689.12
			AFUDC	0	$9.51
		80310020 Total		0	$21,698.63
		80310070		0	$2,920.73
		80310070 Total		0	$2,920.73
		80310110		0	$1,518.73
		80310110 Total		0	$1,518.73
		80310630		0	$886.11
		80310630 Total		0	$886.11
		80310730		0	$352.24
		80310730 Total		0	$352.24
		80310744		0	$3,640.73
			AFUDC	0	$12.34
		80310744 Total		0	$3,653.07
		80310749		0	$1,810.18
			AFUDC	0	$1.34
		80310749 Total		0	$1,811.52
		80310766		0	$21,918.73
			AFUDC	0	$1,086.76
		80310766 Total		0	$23,005.49
		80311081		0	$1,691.71
		80311081 Total		0	$1,691.71
		80312181		0	$1,667.67
		80312181 Total		0	$1,667.67
		80312254		0	$2,192.48
		80312254 Total		0	$2,192.48
		80312820		0	$1,354.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80312820	AFUDC	0	$8.91
		80312820 Total		0	$1,362.97
		80312942		0	$566.96
			AFUDC	0	$1.06
		80312942 Total		0	$568.02
		80313030		0	$0.00
		80313030 Total		0	$0.00
		80313242		0	$0.00
		80313242 Total		0	$0.00
		80313490		0	$7,922.95
		80313490 Total		0	$7,922.95
		80313492		0	$1,356.31
		80313492 Total		0	$1,356.31
		80313589		0	$2,190.97
			AFUDC	0	$0.40
		80313589 Total		0	$2,191.37
		80314231		0	$1,161.54
		80314231 Total		0	$1,161.54
		80314775		0	$16,366.72
			AFUDC	0	$48.32
		80314775 Total		0	$16,415.04
		80314885		0	$4,450.30
		80314885 Total		0	$4,450.30
		80315150		0	$6,551.51
			AFUDC	0	$14.53
		80315150 Total		0	$6,566.04
		80315500		0	$323.70
		80315500 Total		0	$323.70
		80315589		0	$1,244.61
			AFUDC	0	$1.13
		80315589 Total		0	$1,245.74
		80315613		0	$673.28
		80315613 Total		0	$673.28
		80316336		0	$6,697.45
		80316336 Total		0	$6,697.45
		80316346		0	$5,678.72
			AFUDC	0	$8.24
		80316346 Total		0	$5,686.96
		80316893		0	$1,295.24
		80316893 Total		0	$1,295.24
		80317124		0	$4,430.52
			AFUDC	0	$10.16
		80317124 Total		0	$4,440.68
		80317132		0	$850.12
			AFUDC	0	$1.54
		80317132 Total		0	$851.66
		80317968		0	$3,235.05
		80317968 Total		0	$3,235.05
		80317988		0	$0.00
			AFUDC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80317988 Total		0	$0.00
		80318266		0	$0.00
			AFUDC	0	$0.00
		80318266 Total		0	$0.00
		80318446		0	$998.90
		80318446 Total		0	$998.90
		80318507		0	$673.30
		80318507 Total		0	$673.30
		80318509		0	$1,432.85
		80318509 Total		0	$1,432.85
		80318522		0	$1,319.63
		80318522 Total		0	$1,319.63
		80318544		0	$1,970.13
			AFUDC	0	$1.30
		80318544 Total		0	$1,971.43
		80318550		0	$1,053.47
		80318550 Total		0	$1,053.47
		80319112		0	$673.28
		80319112 Total		0	$673.28
		80319459		0	$998.90
		80319459 Total		0	$998.90
		80319463		0	$1,144.67
		80319463 Total		0	$1,144.67
		80319585		0	$1,376.98
		80319585 Total		0	$1,376.98
		80319719		0	$8,692.64
		80319719 Total		0	$8,692.64
		80319770		0	$442.03
		80319770 Total		0	$442.03
		80319782		0	$442.03
		80319782 Total		0	$442.03
		80319795		0	$442.03
		80319795 Total		0	$442.03
		80319800		0	$442.03
		80319800 Total		0	$442.03
		80319999		0	$589.37
		80319999 Total		0	$589.37
		80320004		0	$1,295.62
		80320004 Total		0	$1,295.62
		80320008		0	$442.03
		80320008 Total		0	$442.03
		80320014		0	$442.03
		80320014 Total		0	$442.03
		80320043		0	$1,298.10
		80320043 Total		0	$1,298.10
		80320063		0	$1,051.70
		80320063 Total		0	$1,051.70
		80320070		0	$589.37
		80320070 Total		0	$589.37
		80320136		0	$8.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80320136	AFUDC	0	$17.19
		80320136 Total		0	$26.04
		80320262		0	$6,919.51
			AFUDC	0	$1.47
		80320262 Total		0	$6,920.98
		80320316		0	$0.00
			AFUDC	0	$0.00
		80320316 Total		0	$0.00
		80321176		0	$1,476.65
		80321176 Total		0	$1,476.65
		80321549		0	$898.86
			AFUDC	0	$1.06
		80321549 Total		0	$899.92
		80321555		0	$1,192.97
		80321555 Total		0	$1,192.97
		80321563		0	$1,376.98
		80321563 Total		0	$1,376.98
		80321573		0	$2,352.87
		80321573 Total		0	$2,352.87
		80321583		0	$1,248.84
		80321583 Total		0	$1,248.84
		80321628		0	$673.27
		80321628 Total		0	$673.27
		80321629		0	$1,565.58
		80321629 Total		0	$1,565.58
		80321928		0	$501.41
		80321928 Total		0	$501.41
		80321940		0	$1,738.24
			AFUDC	0	$2.33
		80321940 Total		0	$1,740.57
		80321974		0	$1,463.81
			AFUDC	0	$3.17
		80321974 Total		0	$1,466.98
		80321983		0	$673.26
		80321983 Total		0	$673.26
		80322050		0	$718.35
			AFUDC	0	$1.66
		80322050 Total		0	$720.01
		80322363		0	$645.07
			AFUDC	0	$4.50
		80322363 Total		0	$649.57
		80322585		0	$902.77
		80322585 Total		0	$902.77
		80322627		0	$2,918.17
		80322627 Total		0	$2,918.17
		80322640		0	$0.00
			AFUDC	0	$0.00
		80322640 Total		0	$0.00
		80322686		0	$0.00
			AFUDC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80322686 Total		0	$0.00
		80322715		0	$340.79
		80322715 Total		0	$340.79
		80322743		0	$944.43
			AFUDC	0	$1.69
		80322743 Total		0	$946.12
		80322938		0	$3,131.15
		80322938 Total		0	$3,131.15
		80322941		0	$2,874.32
		80322941 Total		0	$2,874.32
		80322944		0	$965.12
		80322944 Total		0	$965.12
		80322951		0	$692.51
			AFUDC	0	$7.26
		80322951 Total		0	$699.77
		80323710		0	$336.64
		80323710 Total		0	$336.64
		80323802		0	$686.09
		80323802 Total		0	$686.09
		80324284		0	$2,582.73
			AFUDC	0	$50.35
		80324284 Total		0	$2,633.08
		80324343		0	$0.00
		80324343 Total		0	$0.00
		80324355		0	$5,322.64
			AFUDC	0	$6.30
		80324355 Total		0	$5,328.94
		80324361		0	$3,376.76
			AFUDC	0	$13.65
		80324361 Total		0	$3,390.41
		80324640		0	$1,654.14
		80324640 Total		0	$1,654.14
		80324697		0	$795.42
			AFUDC	0	$2.23
		80324697 Total		0	$797.65
		80324744		0	$7,757.40
		80324744 Total		0	$7,757.40
		80324848		0	$673.26
		80324848 Total		0	$673.26
		80325255		0	$685.78
		80325255 Total		0	$685.78
		80325340		0	$6,501.58
			AFUDC	0	$127.71
		80325340 Total		0	$6,629.29
		80325708		0	$1,278.80
			AFUDC	0	$1.10
		80325708 Total		0	$1,279.90
		80325998		0	$3,314.55
			AFUDC	0	$9.59
		80325998 Total		0	$3,324.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80326298		0	$588.72
			AFUDC	0	$1.05
		80326298 Total		0	$589.77
		80326308		0	$5,116.50
		80326308 Total		0	$5,116.50
		80326709		0	$33,902.62
			AFUDC	0	$356.72
		80326709 Total		0	$34,259.34
		80326759		0	$1,474.19
			AFUDC	0	$34.14
		80326759 Total		0	$1,508.33
		80326978		0	$3,251.45
			AFUDC	0	$3.27
		80326978 Total		0	$3,254.72
		80327029		0	$13,371.58
			AFUDC	0	$20.09
		80327029 Total		0	$13,391.67
		80327103		0	$1,247.02
		80327103 Total		0	$1,247.02
		80327290		0	$2,497.17
			AFUDC	0	$3.78
		80327290 Total		0	$2,500.95
		80327294		0	$1,053.47
		80327294 Total		0	$1,053.47
		80327296		0	$1,593.18
		80327296 Total		0	$1,593.18
		80327354		0	$961.85
			AFUDC	0	$0.35
		80327354 Total		0	$962.20
		80327355		0	$3,748.94
			AFUDC	0	$9.16
		80327355 Total		0	$3,758.10
		80327360		0	$789.72
			AFUDC	0	$0.97
		80327360 Total		0	$790.69
		80327593		0	$9,947.65
			AFUDC	0	$33.75
		80327593 Total		0	$9,981.40
		80327831		0	$1,411.45
			AFUDC	0	$24.60
		80327831 Total		0	$1,436.05
		80327837		0	$8,737.41
		80327837 Total		0	$8,737.41
		80327945		0	$5,802.38
			AFUDC	0	$3.00
		80327945 Total		0	$5,805.38
		80327956		0	$1,331.31
			AFUDC	0	$1.56
		80327956 Total		0	$1,332.87
		80328030		0	$6,183.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80328030	AFUDC	0	$231.38
		80328030 Total		0	$6,414.46
		80328034		0	$1,253.73
			AFUDC	0	$2.25
		80328034 Total		0	$1,255.98
		80328081		0	$2,207.86
		80328081 Total		0	$2,207.86
		80328137		0	$5,133.29
			AFUDC	0	$20.35
		80328137 Total		0	$5,153.64
		80328379		0	$2,747.09
			AFUDC	0	$5.34
		80328379 Total		0	$2,752.43
		80328390		0	$58,837.65
			AFUDC	0	$942.55
		80328390 Total		0	$59,780.20
		80328445		0	$1,034.26
		80328445 Total		0	$1,034.26
		80328447		0	$5,380.67
		80328447 Total		0	$5,380.67
		80328459		0	$916.97
		80328459 Total		0	$916.97
		80328467		0	$0.00
			AFUDC	0	$0.00
		80328467 Total		0	$0.00
		80328504		0	$0.00
		80328504 Total		0	$0.00
		80328714		0	$783.96
		80328714 Total		0	$783.96
		80328753		0	$1,808.05
		80328753 Total		0	$1,808.05
		80328838		0	$2,430.54
		80328838 Total		0	$2,430.54
		80329291		0	$653.58
		80329291 Total		0	$653.58
		80329303		0	$36,457.25
			AFUDC	0	$148.39
		80329303 Total		0	$36,605.64
		80329644		0	$1,312.98
		80329644 Total		0	$1,312.98
		80329648		0	$3,234.82
			AFUDC	0	$85.89
		80329648 Total		0	$3,320.71
		80329688		0	$2,313.83
			AFUDC	0	$12.89
		80329688 Total		0	$2,326.72
		80329707		0	$2,904.54
			AFUDC	0	$4.24
		80329707 Total		0	$2,908.78
		80329853		0	$1,615.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80329853 Total		0	$1,615.68
		80329877		0	$5,583.56
			AFUDC	0	$13.18
		80329877 Total		0	$5,596.74
		80329912		0	$6,021.75
		80329912 Total		0	$6,021.75
		80330111		0	$476.91
			AFUDC	0	$0.86
		80330111 Total		0	$477.77
		80330135		0	$992.58
		80330135 Total		0	$992.58
		80330584		0	$1,510.10
		80330584 Total		0	$1,510.10
		80330645		0	$1,045.74
		80330645 Total		0	$1,045.74
		80330684		0	$917.06
		80330684 Total		0	$917.06
		80330845		0	$821.03
		80330845 Total		0	$821.03
		80331123		0	$336.64
		80331123 Total		0	$336.64
		80332276		0	$1,287.92
		80332276 Total		0	$1,287.92
		80332308		0	$981.68
		80332308 Total		0	$981.68
		80332339		0	$375.30
		80332339 Total		0	$375.30
		80332416		0	$1,180.29
			AFUDC	0	$1.31
		80332416 Total		0	$1,181.60
		80332713		0	$912.07
		80332713 Total		0	$912.07
		80332745		0	$2,191.60
		80332745 Total		0	$2,191.60
		80332813		0	$3,103.28
		80332813 Total		0	$3,103.28
		80332977		0	$686.30
			AFUDC	0	$1.25
		80332977 Total		0	$687.55
		80333063		0	$958.58
			AFUDC	0	$16.30
		80333063 Total		0	$974.88
		80333112		0	$2,996.04
			AFUDC	0	$13.35
		80333112 Total		0	$3,009.39
		80333133		0	$1,603.14
		80333133 Total		0	$1,603.14
		80333480		0	$0.00
			AFUDC	0	$0.00
		80333480 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80333503		0	$27,261.62
			AFUDC	0	$245.10
		80333503 Total		0	$27,506.72
		80333555		0	$1,333.96
			AFUDC	0	$22.14
		80333555 Total		0	$1,356.10
		80333778		0	$1,783.31
			AFUDC	0	$37.11
		80333778 Total		0	$1,820.42
		80333795		0	$1,283.56
			AFUDC	0	$2.66
		80333795 Total		0	$1,286.22
		80333833		0	$1,329.78
			AFUDC	0	$23.14
		80333833 Total		0	$1,352.92
		80333906		0	$1,369.01
		80333906 Total		0	$1,369.01
		80333909		0	$1,062.03
			AFUDC	0	$1.93
		80333909 Total		0	$1,063.96
		80333913		0	$3.81
		80333913 Total		0	$3.81
		80334030		0	$1,649.91
			AFUDC	0	$3.33
		80334030 Total		0	$1,653.24
		80334048		0	$1,504.08
			AFUDC	0	$1.87
		80334048 Total		0	$1,505.95
		80334052		0	$2,004.09
			AFUDC	0	$1.88
		80334052 Total		0	$2,005.97
		80334553		0	$1,224.04
			AFUDC	0	$0.97
		80334553 Total		0	$1,225.01
		80335693		0	$560.17
		80335693 Total		0	$560.17
		80335726		0	$1,174.18
		80335726 Total		0	$1,174.18
		80336030		0	$1,095.45
		80336030 Total		0	$1,095.45
		80336051		0	$6,296.36
			AFUDC	0	$9.75
		80336051 Total		0	$6,306.11
		80336060		0	$1,174.02
			AFUDC	0	$2.01
		80336060 Total		0	$1,176.03
		80336096		0	$336.64
		80336096 Total		0	$336.64
		80336477		0	$769.58
		80336477 Total		0	$769.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80336652		0	$1,310.03
		80336652 Total		0	$1,310.03
		80336663		0	$1,289.41
			AFUDC	0	$2.80
		80336663 Total		0	$1,292.21
		80336664		0	$447.74
		80336664 Total		0	$447.74
		80336689		0	$553.51
		80336689 Total		0	$553.51
		80336722		0	$1,116.79
			AFUDC	0	$21.25
		80336722 Total		0	$1,138.04
		80336738		0	$10,511.55
			AFUDC	0	$10.95
		80336738 Total		0	$10,522.50
		80336824		0	$673.28
		80336824 Total		0	$673.28
		80336850		0	$360.62
		80336850 Total		0	$360.62
		80336857		0	$1,116.80
			AFUDC	0	$1.32
		80336857 Total		0	$1,118.12
		80336878		0	$1,568.89
		80336878 Total		0	$1,568.89
		80337038		0	$811.43
		80337038 Total		0	$811.43
		80337049		0	$727.31
			AFUDC	0	$29.24
		80337049 Total		0	$756.55
		80337055		0	$2,312.49
			AFUDC	0	$3.98
		80337055 Total		0	$2,316.47
		80337072		0	$1,328.84
			AFUDC	0	$0.17
		80337072 Total		0	$1,329.01
		80337115		0	$1,837.68
		80337115 Total		0	$1,837.68
		80337312		0	$6,636.25
			AFUDC	0	$13.86
		80337312 Total		0	$6,650.11
		80337314		0	$882.12
		80337314 Total		0	$882.12
		80337322		0	$0.00
			AFUDC	0	$0.00
		80337322 Total		0	$0.00
		80337368		0	$1,421.89
		80337368 Total		0	$1,421.89
		80337399		0	$655.00
		80337399 Total		0	$655.00
		80337401		0	$1,132.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80337401 Total		0	$1,132.56
		80337415		0	$3,400.13
			AFUDC	0	$3.25
		80337415 Total		0	$3,403.38
		80337441		0	$5,108.12
			AFUDC	0	$4.17
		80337441 Total		0	$5,112.29
		80337764		0	$1,057.67
			AFUDC	0	$0.71
		80337764 Total		0	$1,058.38
		80337771		0	$447.73
		80337771 Total		0	$447.73
		80337787		0	$701.56
		80337787 Total		0	$701.56
		80337788		0	$840.25
		80337788 Total		0	$840.25
		80337827		0	$879.19
			AFUDC	0	$1.19
		80337827 Total		0	$880.38
		80338035		0	$0.00
			AFUDC	0	$0.00
		80338035 Total		0	$0.00
		80338145		0	$2,300.78
			AFUDC	0	$8.40
		80338145 Total		0	$2,309.18
		80338190		0	$525.52
			AFUDC	0	$1.35
		80338190 Total		0	$526.87
		80338208		0	$6,191.64
			AFUDC	0	$22.31
		80338208 Total		0	$6,213.95
		80338221		0	$898.67
			AFUDC	0	$0.99
		80338221 Total		0	$899.66
		80338248		0	$1,864.26
			AFUDC	0	$36.73
		80338248 Total		0	$1,900.99
		80338497		0	$1,328.15
			AFUDC	0	$2.17
		80338497 Total		0	$1,330.32
		80338526		0	$957.47
			AFUDC	0	$1.56
		80338526 Total		0	$959.03
		80338543		0	$3,026.57
		80338543 Total		0	$3,026.57
		80338786		0	$595.06
			AFUDC	0	$1.39
		80338786 Total		0	$596.45
		80338866		0	$475.03
		80338866 Total		0	$475.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80339214		0	$2,554.12
			AFUDC	0	$3.92
		80339214 Total		0	$2,558.04
		80339647		0	$3,370.13
		80339647 Total		0	$3,370.13
		80339648		0	$3,446.84
			AFUDC	0	$0.11
		80339648 Total		0	$3,446.95
		80339969		0	$701.57
		80339969 Total		0	$701.57
		80340012		0	$649.12
			AFUDC	0	$1.45
		80340012 Total		0	$650.57
		80340024		0	$12,180.35
			AFUDC	0	$79.26
		80340024 Total		0	$12,259.61
		80340144		0	$4,287.31
			AFUDC	0	$4.53
		80340144 Total		0	$4,291.84
		80340287		0	$2,836.83
		80340287 Total		0	$2,836.83
		80340289		0	$1,317.85
		80340289 Total		0	$1,317.85
		80340296		0	$3,450.52
		80340296 Total		0	$3,450.52
		80340431		0	$0.00
			AFUDC	0	$0.00
		80340431 Total		0	$0.00
		80340518		0	$336.64
		80340518 Total		0	$336.64
		80340679		0	$412.89
			AFUDC	0	$1.09
		80340679 Total		0	$413.98
		80340753		0	$799.64
		80340753 Total		0	$799.64
		80340809		0	$5,775.83
			AFUDC	0	$0.80
		80340809 Total		0	$5,776.63
		80340833		0	$2,549.57
			AFUDC	0	$7.11
		80340833 Total		0	$2,556.68
		80341022		0	$53,290.20
			AFUDC	0	$985.95
		80341022 Total		0	$54,276.15
		80341195		0	$1,720.46
		80341195 Total		0	$1,720.46
		80341610		0	$2,507.94
			AFUDC	0	$34.39
		80341610 Total		0	$2,542.33
		80341611		0	$1,949.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80341611 Total		0	$1,949.54
		80341616		0	$336.64
		80341616 Total		0	$336.64
		80341643		0	$2,595.84
			AFUDC	0	$2.38
		80341643 Total		0	$2,598.22
		80341652		0	$2,525.49
			AFUDC	0	$4.22
		80341652 Total		0	$2,529.71
		80341715		0	$112.44
		80341715 Total		0	$112.44
		80341759		0	$506.39
			AFUDC	0	$0.91
		80341759 Total		0	$507.30
		80341760		0	$8,179.33
			AFUDC	0	$5.34
		80341760 Total		0	$8,184.67
		80341904		0	$2,552.00
			AFUDC	0	$75.43
		80341904 Total		0	$2,627.43
		80342080		0	$864.89
			AFUDC	0	$0.64
		80342080 Total		0	$865.53
		80342317		0	$0.00
			AFUDC	0	$0.00
		80342317 Total		0	$0.00
		80342349		0	$1,801.43
			AFUDC	0	$2.56
		80342349 Total		0	$1,803.99
		80342420		0	$1,339.92
			AFUDC	0	$2.55
		80342420 Total		0	$1,342.47
		80342566		0	$1,493.34
		80342566 Total		0	$1,493.34
		80342608		0	$34,998.98
			AFUDC	0	$249.62
		80342608 Total		0	$35,248.60
		80342645		0	$10.69
			AFUDC	0	$0.08
		80342645 Total		0	$10.77
		80342770		0	$1,446.55
			AFUDC	0	$1.21
		80342770 Total		0	$1,447.76
		80342794		0	$183.93
		80342794 Total		0	$183.93
		80343022		0	$512.55
		80343022 Total		0	$512.55
		80343052		0	$0.00
			AFUDC	0	$0.00
		80343052 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80343139		0	$447.73
		80343139 Total		0	$447.73
		80343461		0	$2,379.24
			AFUDC	0	$88.15
		80343461 Total		0	$2,467.39
		80343469		0	$1,154.43
			AFUDC	0	$49.32
		80343469 Total		0	$1,203.75
		80343477		0	$438.14
		80343477 Total		0	$438.14
		80343536		0	$9,511.28
			AFUDC	0	$37.42
		80343536 Total		0	$9,548.70
		80344519		0	$1,715.08
		80344519 Total		0	$1,715.08
		80344544		0	$2,320.66
			AFUDC	0	$40.45
		80344544 Total		0	$2,361.11
		80344848		0	$3,640.78
			AFUDC	0	$4.26
		80344848 Total		0	$3,645.04
		80344957		0	$2,132.37
		80344957 Total		0	$2,132.37
		80344978		0	$673.28
		80344978 Total		0	$673.28
		80345008		0	$869.01
			AFUDC	0	$0.28
		80345008 Total		0	$869.29
		80345085		0	$1,744.99
		80345085 Total		0	$1,744.99
		80345279		0	$465.04
		80345279 Total		0	$465.04
		80345358		0	$395.49
			AFUDC	0	$7.20
		80345358 Total		0	$402.69
		80345410		0	$815.74
			AFUDC	0	$2.09
		80345410 Total		0	$817.83
		80346106		0	$673.28
		80346106 Total		0	$673.28
		80346107		0	$1,480.04
		80346107 Total		0	$1,480.04
		80346116		0	$336.64
		80346116 Total		0	$336.64
		80346143		0	$662.06
		80346143 Total		0	$662.06
		80346454		0	$551.28
		80346454 Total		0	$551.28
		80346486		0	$3,354.37
			AFUDC	0	$20.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80346486 Total		0	$3,374.63
		80346591		0	$673.28
		80346591 Total		0	$673.28
		80346594		0	$1,370.56
			AFUDC	0	$1.23
		80346594 Total		0	$1,371.79
		80346652		0	$3,086.29
			AFUDC	0	$53.65
		80346652 Total		0	$3,139.94
		80346887		0	$523.60
		80346887 Total		0	$523.60
		80346935		0	$1,558.64
		80346935 Total		0	$1,558.64
		80346937		0	$1,959.98
			AFUDC	0	$3.42
		80346937 Total		0	$1,963.40
		80347178		0	$1,702.02
		80347178 Total		0	$1,702.02
		80347292		0	$793.66
			AFUDC	0	$1.85
		80347292 Total		0	$795.51
		80347337		0	$10,432.94
		80347337 Total		0	$10,432.94
		80347353		0	$409.02
			AFUDC	0	$0.62
		80347353 Total		0	$409.64
		80347402		0	$453.25
		80347402 Total		0	$453.25
		80347726		0	$1,409.62
			AFUDC	0	$32.82
		80347726 Total		0	$1,442.44
		80347792		0	$1,542.25
		80347792 Total		0	$1,542.25
		80347850		0	$2,410.70
		80347850 Total		0	$2,410.70
		80347880		0	$1,378.95
		80347880 Total		0	$1,378.95
		80347888		0	$1,425.53
			AFUDC	0	$3.35
		80347888 Total		0	$1,428.88
		80347930		0	$40,597.95
			AFUDC	0	$161.35
		80347930 Total		0	$40,759.30
		80347944		0	$336.64
		80347944 Total		0	$336.64
		80348432		0	$673.28
		80348432 Total		0	$673.28
		80349001		0	$734.63
			AFUDC	0	$1.84
		80349001 Total		0	$736.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80349002		0	$1,028.93
			AFUDC	0	$2.58
		80349002 Total		0	$1,031.51
		80349003		0	$888.19
			AFUDC	0	$2.33
		80349003 Total		0	$890.52
		80349007		0	$1,002.27
			AFUDC	0	$1.68
		80349007 Total		0	$1,003.95
		80349044		0	$7,694.99
		80349044 Total		0	$7,694.99
		80349059		0	$336.64
		80349059 Total		0	$336.64
		80349169		0	$1,018.27
		80349169 Total		0	$1,018.27
		80349480		0	$4,240.42
		80349480 Total		0	$4,240.42
		80349570		0	$7,847.12
			AFUDC	0	$8.46
		80349570 Total		0	$7,855.58
		80349591		0	$3,119.74
		80349591 Total		0	$3,119.74
		80349774		0	$673.30
		80349774 Total		0	$673.30
		80349794		0	$336.64
		80349794 Total		0	$336.64
		80349906		0	$400.23
		80349906 Total		0	$400.23
		80349940		0	$336.64
		80349940 Total		0	$336.64
		80349957		0	$2,197.51
		80349957 Total		0	$2,197.51
		80350085		0	$8,935.14
			AFUDC	0	$20.76
		80350085 Total		0	$8,955.90
		80350274		0	$1,838.81
			AFUDC	0	$4.17
		80350274 Total		0	$1,842.98
		80350310		0	$673.28
		80350310 Total		0	$673.28
		80350649		0	$375.31
		80350649 Total		0	$375.31
		80350655		0	$527.14
			AFUDC	0	$9.60
		80350655 Total		0	$536.74
		80350735		0	$673.28
		80350735 Total		0	$673.28
		80350772		0	$4,510.90
		80350772 Total		0	$4,510.90
		80350782		0	$1,209.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80350782 Total		0	$1,209.21
		80350788		0	$1,552.76
			AFUDC	0	$2.09
		80350788 Total		0	$1,554.85
		80350837		0	$1,057.63
			AFUDC	0	$11.58
		80350837 Total		0	$1,069.21
		80350938		0	$336.64
		80350938 Total		0	$336.64
		80350955		0	$0.00
			AFUDC	0	$0.00
		80350955 Total		0	$0.00
		80350967		0	$3,978.94
			AFUDC	0	$6.69
		80350967 Total		0	$3,985.63
		80350985		0	$1,932.90
		80350985 Total		0	$1,932.90
		80351066		0	$1,069.13
			AFUDC	0	$1.93
		80351066 Total		0	$1,071.06
		80351086		0	$4,510.90
		80351086 Total		0	$4,510.90
		80351090		0	$336.64
		80351090 Total		0	$336.64
		80351127		0	$1,880.17
		80351127 Total		0	$1,880.17
		80351481		0	$807.91
		80351481 Total		0	$807.91
		80351492		0	$730.64
			AFUDC	0	$62.86
		80351492 Total		0	$793.50
		80351494		0	$11,826.28
		80351494 Total		0	$11,826.28
		80351499		0	$727.57
			AFUDC	0	$26.60
		80351499 Total		0	$754.17
		80351564		0	$3,969.39
		80351564 Total		0	$3,969.39
		80351678		0	$0.00
			AFUDC	0	$0.00
		80351678 Total		0	$0.00
		80351698		0	$3,686.48
		80351698 Total		0	$3,686.48
		80351721		0	$302.97
		80351721 Total		0	$302.97
		80351729		0	$6,878.41
			AFUDC	0	$2.20
		80351729 Total		0	$6,880.61
		80351756		0	$1,439.86
			AFUDC	0	$3.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80351756 Total		0	$1,443.16
		80351767		0	$702.93
			AFUDC	0	$2.48
		80351767 Total		0	$705.41
		80351774		0	$1,063.15
		80351774 Total		0	$1,063.15
		80351775		0	$2,514.25
			AFUDC	0	$5.43
		80351775 Total		0	$2,519.68
		80351778		0	$2,281.57
			AFUDC	0	$4.25
		80351778 Total		0	$2,285.82
		80351785		0	$1,129.48
			AFUDC	0	$2.67
		80351785 Total		0	$1,132.15
		80351816		0	$1,396.79
			AFUDC	0	$3.72
		80351816 Total		0	$1,400.51
		80351824		0	$456.26
			AFUDC	0	$0.52
		80351824 Total		0	$456.78
		80351843		0	$375.31
		80351843 Total		0	$375.31
		80351849		0	$0.00
		80351849 Total		0	$0.00
		80351859		0	$391.12
		80351859 Total		0	$391.12
		80352011		0	$375.31
		80352011 Total		0	$375.31
		80352020		0	$673.26
		80352020 Total		0	$673.26
		80352335		0	$654.15
			AFUDC	0	$0.75
		80352335 Total		0	$654.90
		80352477		0	$1,025.02
			AFUDC	0	$15.42
		80352477 Total		0	$1,040.44
		80352486		0	$1,090.47
		80352486 Total		0	$1,090.47
		80352491		0	$852.20
		80352491 Total		0	$852.20
		80353067		0	$673.28
		80353067 Total		0	$673.28
		80353071		0	$1,399.54
			AFUDC	0	$49.68
		80353071 Total		0	$1,449.22
		80353090		0	$852.20
		80353090 Total		0	$852.20
		80353173		0	$852.20
		80353173 Total		0	$852.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80353376		0	$726.98
			AFUDC	0	$13.25
		80353376 Total		0	$740.23
		80353460		0	$813.79
		80353460 Total		0	$813.79
		80353559		0	$3,848.89
		80353559 Total		0	$3,848.89
		80353631		0	$2,021.82
		80353631 Total		0	$2,021.82
		80353771		0	$960.55
			AFUDC	0	$1.78
		80353771 Total		0	$962.33
		80353898		0	$3,594.89
			AFUDC	0	$119.60
		80353898 Total		0	$3,714.49
		80353932		0	$634.29
			AFUDC	0	$1.07
		80353932 Total		0	$635.36
		80353998		0	$1,282.42
		80353998 Total		0	$1,282.42
		80354183		0	$560.17
		80354183 Total		0	$560.17
		80354228		0	$2,797.04
			AFUDC	0	$3.05
		80354228 Total		0	$2,800.09
		80354246		0	$0.00
		80354246 Total		0	$0.00
		80354299		0	$1,085.47
			AFUDC	0	$1.91
		80354299 Total		0	$1,087.38
		80354323		0	$969.27
			AFUDC	0	$2.30
		80354323 Total		0	$971.57
		80354324		0	$862.47
		80354324 Total		0	$862.47
		80354328		0	$1,520.96
		80354328 Total		0	$1,520.96
		80354343		0	$1,336.33
			AFUDC	0	$16.36
		80354343 Total		0	$1,352.69
		80354700		0	$1,104.47
			AFUDC	0	$1.88
		80354700 Total		0	$1,106.35
		80354720		0	$7,578.55
			AFUDC	0	$2.43
		80354720 Total		0	$7,580.98
		80354752		0	$1,796.97
		80354752 Total		0	$1,796.97
		80354794		0	$710.95
			AFUDC	0	$1.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80354794 Total		0	$712.48
		80354835		0	$8,378.88
		80354835 Total		0	$8,378.88
		80355018		0	$1,160.96
			AFUDC	0	$1.73
		80355018 Total		0	$1,162.69
		80355031		0	$2,549.41
			AFUDC	0	$17.78
		80355031 Total		0	$2,567.19
		80355080		0	$1,512.49
		80355080 Total		0	$1,512.49
		80355082		0	$0.00
			AFUDC	0	$0.00
		80355082 Total		0	$0.00
		80355089		0	$930.07
			AFUDC	0	$1.65
		80355089 Total		0	$931.72
		80355238		0	$1,035.29
			AFUDC	0	$2.90
		80355238 Total		0	$1,038.19
		80355542		0	$1,760.78
			AFUDC	0	$1.43
		80355542 Total		0	$1,762.21
		80355594		0	$1,084.23
			AFUDC	0	$1.32
		80355594 Total		0	$1,085.55
		80355631		0	$0.00
		80355631 Total		0	$0.00
		80355658		0	$2,869.05
		80355658 Total		0	$2,869.05
		80355673		0	$2,341.81
		80355673 Total		0	$2,341.81
		80355794		0	$8,878.55
		80355794 Total		0	$8,878.55
		80355870		0	$4,249.26
			AFUDC	0	$4.32
		80355870 Total		0	$4,253.58
		80355954		0	$1,206.47
			AFUDC	0	$8.39
		80355954 Total		0	$1,214.86
		80355977		0	$467.98
			AFUDC	0	$1.10
		80355977 Total		0	$469.08
		80355979		0	$1,247.91
			AFUDC	0	$2.92
		80355979 Total		0	$1,250.83
		80355993		0	$0.00
		80355993 Total		0	$0.00
		80356082		0	$336.64
		80356082 Total		0	$336.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80356416		0	$2,223.45
		80356416 Total		0	$2,223.45
		80356452		0	$0.00
		80356452 Total		0	$0.00
		80356487		0	$1,862.15
			AFUDC	0	$4.12
		80356487 Total		0	$1,866.27
		80356811		0	$4,426.38
			AFUDC	0	$6.97
		80356811 Total		0	$4,433.35
		80356898		0	$336.64
		80356898 Total		0	$336.64
		80357048		0	$393.11
		80357048 Total		0	$393.11
		80357052		0	$455.29
		80357052 Total		0	$455.29
		80357054		0	$5,066.14
			AFUDC	0	$10.90
		80357054 Total		0	$5,077.04
		80357078		0	$1,672.55
			AFUDC	0	$3.47
		80357078 Total		0	$1,676.02
		80357552		0	$850.53
		80357552 Total		0	$850.53
		80357783		0	$414.11
			AFUDC	0	$0.76
		80357783 Total		0	$414.87
		80357802		0	$2,135.43
			AFUDC	0	$6.03
		80357802 Total		0	$2,141.46
		80357972		0	$5,219.28
			AFUDC	0	$9.82
		80357972 Total		0	$5,229.10
		80358036		0	$2,194.13
		80358036 Total		0	$2,194.13
		80358059		0	$541.15
		80358059 Total		0	$541.15
		80358071		0	$1,816.25
			AFUDC	0	$2.74
		80358071 Total		0	$1,818.99
		80358091		0	$639.99
		80358091 Total		0	$639.99
		80358169		0	$21,440.55
			AFUDC	0	$15.83
		80358169 Total		0	$21,456.38
		80358183		0	$976.38
		80358183 Total		0	$976.38
		80358196		0	$673.28
		80358196 Total		0	$673.28
		80358433		0	$336.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80358433 Total		0	$336.64
		80358440		0	$1,167.17
			AFUDC	0	$2.62
		80358440 Total		0	$1,169.79
		80358449		0	$2,408.40
			AFUDC	0	$10.02
		80358449 Total		0	$2,418.42
		80358466		0	$13,740.88
			AFUDC	0	$19.21
		80358466 Total		0	$13,760.09
		80358499		0	$397.36
		80358499 Total		0	$397.36
		80358517		0	$8,389.13
		80358517 Total		0	$8,389.13
		80358702		0	$1,376.98
		80358702 Total		0	$1,376.98
		80358719		0	$494.68
		80358719 Total		0	$494.68
		80358720		0	$2,848.46
			AFUDC	0	$7.04
		80358720 Total		0	$2,855.50
		80358730		0	$336.64
		80358730 Total		0	$336.64
		80358750		0	$0.00
			AFUDC	0	$0.00
		80358750 Total		0	$0.00
		80358801		0	$5,552.98
			AFUDC	0	$8.63
		80358801 Total		0	$5,561.61
		80358803		0	$1,369.00
		80358803 Total		0	$1,369.00
		80359134		0	$1,369.06
		80359134 Total		0	$1,369.06
		80359162		0	$16,152.43
			AFUDC	0	$29.52
		80359162 Total		0	$16,181.95
		80359169		0	$877.77
		80359169 Total		0	$877.77
		80359191		0	$3,635.58
			AFUDC	0	$8.80
		80359191 Total		0	$3,644.38
		80359208		0	$336.64
		80359208 Total		0	$336.64
		80359290		0	$2,402.96
			AFUDC	0	$2.15
		80359290 Total		0	$2,405.11
		80359317		0	$336.64
		80359317 Total		0	$336.64
		80359321		0	$932.13
		80359321 Total		0	$932.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80359357		0	$929.24
		80359357 Total		0	$929.24
		80359366		0	$2,656.86
		80359366 Total		0	$2,656.86
		80359485		0	$4,634.10
			AFUDC	0	$6.28
		80359485 Total		0	$4,640.38
		80359504		0	$1,177.49
		80359504 Total		0	$1,177.49
		80360000		0	$69,597.20
			AFUDC	0	$1,207.95
		80360000 Total		0	$70,805.15
		80360060		0	$1,258.82
			AFUDC	0	$2.35
		80360060 Total		0	$1,261.17
		80360189		0	$1,197.35
		80360189 Total		0	$1,197.35
		80360259		0	$4,363.79
			AFUDC	0	$0.40
		80360259 Total		0	$4,364.19
		80360263		0	$0.00
			AFUDC	0	$0.00
		80360263 Total		0	$0.00
		80360294		0	$581.64
		80360294 Total		0	$581.64
		80361405		0	$6,175.39
		80361405 Total		0	$6,175.39
		80361416		0	$3,143.38
			AFUDC	0	$29.24
		80361416 Total		0	$3,172.62
		80361509		0	$557.64
			AFUDC	0	$0.79
		80361509 Total		0	$558.43
		80361560		0	$3,525.73
		80361560 Total		0	$3,525.73
		80361708		0	$8,472.15
			AFUDC	0	$45.13
		80361708 Total		0	$8,517.28
		80361721		0	$1,161.54
		80361721 Total		0	$1,161.54
		80361744		0	$4,682.05
		80361744 Total		0	$4,682.05
		80361766		0	$541.15
		80361766 Total		0	$541.15
		80361806		0	$336.64
		80361806 Total		0	$336.64
		80361881		0	$1,205.24
		80361881 Total		0	$1,205.24
		80361883		0	$336.64
		80361883 Total		0	$336.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80361915		0	$1,325.68
		80361915 Total		0	$1,325.68
		80362111		0	$2,281.64
		80362111 Total		0	$2,281.64
		80362122		0	$339.64
		80362122 Total		0	$339.64
		80362142		0	$336.64
		80362142 Total		0	$336.64
		80362203		0	$2,473.70
		80362203 Total		0	$2,473.70
		80362211		0	$8.13
		80362211 Total		0	$8.13
		80362356		0	$3,562.05
			AFUDC	0	$4.17
		80362356 Total		0	$3,566.22
		80362385		0	$0.00
			AFUDC	0	$0.00
		80362385 Total		0	$0.00
		80362396		0	$673.28
		80362396 Total		0	$673.28
		80362461		0	$336.64
		80362461 Total		0	$336.64
		80362465		0	$558.92
		80362465 Total		0	$558.92
		80362512		0	$0.00
		80362512 Total		0	$0.00
		80362544		0	$704.83
			AFUDC	0	$10.26
		80362544 Total		0	$715.09
		80362909		0	$807.91
		80362909 Total		0	$807.91
		80362919		0	$5,575.01
			AFUDC	0	$98.14
		80362919 Total		0	$5,673.15
		80362967		0	$3,302.83
			AFUDC	0	$0.24
		80362967 Total		0	$3,303.07
		80362985		0	$939.23
		80362985 Total		0	$939.23
		80362994		0	$592.46
			AFUDC	0	$0.82
		80362994 Total		0	$593.28
		80363003		0	$336.64
		80363003 Total		0	$336.64
		80363157		0	$336.64
		80363157 Total		0	$336.64
		80363208		0	$5,646.17
			AFUDC	0	$21.10
		80363208 Total		0	$5,667.27
		80363244		0	$3,212.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80363244	AFUDC	0	$15.53
		80363244 Total		0	$3,228.25
		80363245		0	$638.83
			AFUDC	0	$24.50
		80363245 Total		0	$663.33
		80363263		0	$889.77
		80363263 Total		0	$889.77
		80363323		0	$2,038.21
		80363323 Total		0	$2,038.21
		80363355		0	$1,429.53
		80363355 Total		0	$1,429.53
		80363364		0	$0.00
			AFUDC	0	$0.00
		80363364 Total		0	$0.00
		80363377		0	$377.53
			AFUDC	0	$1.33
		80363377 Total		0	$378.86
		80363551		0	$12,207.08
			AFUDC	0	$217.16
		80363551 Total		0	$12,424.24
		80363668		0	$299.38
		80363668 Total		0	$299.38
		80364242		0	$112.42
		80364242 Total		0	$112.42
		80364243		0	$336.64
		80364243 Total		0	$336.64
		80364333		0	$786.67
		80364333 Total		0	$786.67
		80364448		0	$336.64
		80364448 Total		0	$336.64
		80364493		0	$336.64
		80364493 Total		0	$336.64
		80364503		0	$1,093.64
		80364503 Total		0	$1,093.64
		80364510		0	$1,580.60
		80364510 Total		0	$1,580.60
		80364521		0	$449.07
		80364521 Total		0	$449.07
		80364535		0	$336.64
		80364535 Total		0	$336.64
		80364536		0	$626.41
		80364536 Total		0	$626.41
		80364544		0	$447.74
		80364544 Total		0	$447.74
		80364569		0	$626.90
		80364569 Total		0	$626.90
		80365359		0	$2,346.82
		80365359 Total		0	$2,346.82
		80365785		0	$2,423.98
		80365785 Total		0	$2,423.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80365837		0	$5,931.39
			AFUDC	0	$10.53
		80365837 Total		0	$5,941.92
		80365840		0	$2,106.08
			AFUDC	0	$54.77
		80365840 Total		0	$2,160.85
		80365905		0	$1,517.03
		80365905 Total		0	$1,517.03
		80365913		0	$2,189.94
			AFUDC	0	$5.16
		80365913 Total		0	$2,195.10
		80366056		0	$533.51
			AFUDC	0	$0.90
		80366056 Total		0	$534.41
		80366101		0	$1,616.17
		80366101 Total		0	$1,616.17
		80366103		0	$966.16
		80366103 Total		0	$966.16
		80366132		0	$878.76
			AFUDC	0	$12.25
		80366132 Total		0	$891.01
		80366138		0	$776.56
		80366138 Total		0	$776.56
		80366158		0	$1,023.01
		80366158 Total		0	$1,023.01
		80366164		0	$1,665.88
			AFUDC	0	$4.10
		80366164 Total		0	$1,669.98
		80366166		0	$843.41
			AFUDC	0	$29.92
		80366166 Total		0	$873.33
		80366174		0	$2,765.00
			AFUDC	0	$3.09
		80366174 Total		0	$2,768.09
		80366176		0	$0.00
			AFUDC	0	$0.00
		80366176 Total		0	$0.00
		80366180		0	$641.03
		80366180 Total		0	$641.03
		80366191		0	$339.50
			AFUDC	0	$2.36
		80366191 Total		0	$341.86
		80366204		0	$4,977.52
		80366204 Total		0	$4,977.52
		80366206		0	$649.99
			AFUDC	0	$0.91
		80366206 Total		0	$650.90
		80366224		0	$1,127.27
			AFUDC	0	$1.60
		80366224 Total		0	$1,128.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80366229		0	$2,410.64
			AFUDC	0	$57.52
		80366229 Total		0	$2,468.16
		80366436		0	$1,691.90
			AFUDC	0	$65.50
		80366436 Total		0	$1,757.40
		80366440		0	$6,669.55
			AFUDC	0	$0.28
		80366440 Total		0	$6,669.83
		80366453		0	$302.97
			AFUDC	0	$0.86
		80366453 Total		0	$303.83
		80366461		0	$1,113.84
		80366461 Total		0	$1,113.84
		80366497		0	$1,061.67
		80366497 Total		0	$1,061.67
		80366504		0	$1,432.10
			AFUDC	0	$18.77
		80366504 Total		0	$1,450.87
		80366522		0	$336.64
		80366522 Total		0	$336.64
		80366731		0	$2,210.60
			AFUDC	0	$0.20
		80366731 Total		0	$2,210.80
		80366768		0	$2,163.02
		80366768 Total		0	$2,163.02
		80366777		0	$2,435.11
			AFUDC	0	$1.30
		80366777 Total		0	$2,436.41
		80366787		0	$1,006.66
		80366787 Total		0	$1,006.66
		80366806		0	$1,247.19
			AFUDC	0	$24.28
		80366806 Total		0	$1,271.47
		80366813		0	$1,865.87
			AFUDC	0	$66.99
		80366813 Total		0	$1,932.86
		80366819		0	$0.00
			AFUDC	0	$0.00
		80366819 Total		0	$0.00
		80366834		0	$972.15
		80366834 Total		0	$972.15
		80366837		0	$595.33
		80366837 Total		0	$595.33
		80366894		0	$8,847.03
			AFUDC	0	$73.94
		80366894 Total		0	$8,920.97
		80366920		0	$490.52
		80366920 Total		0	$490.52
		80367044		0	$18,884.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80367044	AFUDC	0	$95.33
		80367044 Total		0	$18,979.48
		80367365		0	$1,502.64
			AFUDC	0	$2.12
		80367365 Total		0	$1,504.76
		80367373		0	$673.29
		80367373 Total		0	$673.29
		80367378		0	$3,712.29
		80367378 Total		0	$3,712.29
		80367392		0	$4,277.55
			AFUDC	0	$8.65
		80367392 Total		0	$4,286.20
		80367408		0	$302.97
			AFUDC	0	$13.72
		80367408 Total		0	$316.69
		80367470		0	$638.31
			AFUDC	0	$1.46
		80367470 Total		0	$639.77
		80367606		0	$1,312.44
			AFUDC	0	$4.59
		80367606 Total		0	$1,317.03
		80367686		0	$673.28
		80367686 Total		0	$673.28
		80367693		0	$2,561.75
			AFUDC	0	$5.74
		80367693 Total		0	$2,567.49
		80367740		0	$2,529.28
		80367740 Total		0	$2,529.28
		80367750		0	$498.37
		80367750 Total		0	$498.37
		80367752		0	$1,256.86
			AFUDC	0	$2.95
		80367752 Total		0	$1,259.81
		80367761		0	$336.64
		80367761 Total		0	$336.64
		80367985		0	$8,522.66
		80367985 Total		0	$8,522.66
		80367986		0	$447.74
		80367986 Total		0	$447.74
		80367987		0	$165.55
			AFUDC	0	$3.02
		80367987 Total		0	$168.57
		80367988		0	$336.64
		80367988 Total		0	$336.64
		80368038		0	$2,092.04
			AFUDC	0	$4.90
		80368038 Total		0	$2,096.94
		80368051		0	$0.00
		80368051 Total		0	$0.00
		80368093		0	$880.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80368093	AFUDC	0	$1.34
		80368093 Total		0	$881.84
		80368108		0	$3,794.93
		80368108 Total		0	$3,794.93
		80368111		0	$447.74
		80368111 Total		0	$447.74
		80368177		0	$596.72
			AFUDC	0	$1.04
		80368177 Total		0	$597.76
		80368263		0	$2,024.44
			AFUDC	0	$1.45
		80368263 Total		0	$2,025.89
		80368287		0	$1,722.77
			AFUDC	0	$2.45
		80368287 Total		0	$1,725.22
		80368312		0	$673.28
		80368312 Total		0	$673.28
		80368336		0	$789.96
		80368336 Total		0	$789.96
		80368337		0	$673.28
		80368337 Total		0	$673.28
		80368351		0	$5,727.66
			AFUDC	0	$8.07
		80368351 Total		0	$5,735.73
		80368390		0	$846.23
		80368390 Total		0	$846.23
		80368400		0	$2,299.17
			AFUDC	0	$2.33
		80368400 Total		0	$2,301.50
		80368414		0	$336.64
		80368414 Total		0	$336.64
		80368662		0	$895.13
			AFUDC	0	$15.60
		80368662 Total		0	$910.73
		80368687		0	$673.26
		80368687 Total		0	$673.26
		80368689		0	$1,744.05
		80368689 Total		0	$1,744.05
		80368703		0	$1,520.91
			AFUDC	0	$0.27
		80368703 Total		0	$1,521.18
		80368704		0	$982.26
		80368704 Total		0	$982.26
		80368737		0	$673.29
		80368737 Total		0	$673.29
		80368777		0	$15,856.35
			AFUDC	0	$319.34
		80368777 Total		0	$16,175.69
		80368780		0	$673.28
		80368780 Total		0	$673.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80368859		0	$1,110.13
		80368859 Total		0	$1,110.13
		80368888		0	$1,133.96
		80368888 Total		0	$1,133.96
		80368928		0	$25,195.65
			AFUDC	0	$25.14
		80368928 Total		0	$25,220.79
		80368942		0	$545.32
			AFUDC	0	$1.29
		80368942 Total		0	$546.61
		80368958		0	$1,033.36
			AFUDC	0	$19.68
		80368958 Total		0	$1,053.04
		80368966		0	$277.54
		80368966 Total		0	$277.54
		80368969		0	$10,883.49
			AFUDC	0	$22.15
		80368969 Total		0	$10,905.64
		80368973		0	$1,057.99
		80368973 Total		0	$1,057.99
		80368975		0	$336.64
		80368975 Total		0	$336.64
		80368997		0	$328.01
		80368997 Total		0	$328.01
		80369002		0	$336.64
		80369002 Total		0	$336.64
		80369003		0	$799.64
		80369003 Total		0	$799.64
		80369013		0	$311.71
			AFUDC	0	$6.40
		80369013 Total		0	$318.11
		80369431		0	$701.56
		80369431 Total		0	$701.56
		80369517		0	$336.64
		80369517 Total		0	$336.64
		80370203		0	$851.45
		80370203 Total		0	$851.45
		80370209		0	$4.00
		80370209 Total		0	$4.00
		80370218		0	$17,430.57
			AFUDC	0	$9.60
		80370218 Total		0	$17,440.17
		80370253		0	$336.64
		80370253 Total		0	$336.64
		80370292		0	$4,352.62
		80370292 Total		0	$4,352.62
		80370299		0	$3,377.94
			AFUDC	0	$5.20
		80370299 Total		0	$3,383.14
		80370333		0	$1,809.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80370333 Total		0	$1,809.65
		80370336		0	$677.71
			AFUDC	0	$0.41
		80370336 Total		0	$678.12
		80370463		0	$5,472.64
		80370463 Total		0	$5,472.64
		80370485		0	$1,395.06
			AFUDC	0	$2.52
		80370485 Total		0	$1,397.58
		80370513		0	$1,044.91
			AFUDC	0	$1.74
		80370513 Total		0	$1,046.65
		80370516		0	$4,986.18
		80370516 Total		0	$4,986.18
		80370536		0	$725.80
			AFUDC	0	$0.61
		80370536 Total		0	$726.41
		80370543		0	$336.64
		80370543 Total		0	$336.64
		80370547		0	$1,733.97
		80370547 Total		0	$1,733.97
		80370566		0	$21,468.01
			AFUDC	0	$159.69
		80370566 Total		0	$21,627.70
		80370582		0	$12,949.74
			AFUDC	0	$17.60
		80370582 Total		0	$12,967.34
		80370589		0	$0.00
			AFUDC	0	$0.00
		80370589 Total		0	$0.00
		80370593		0	$673.28
		80370593 Total		0	$673.28
		80370597		0	$0.00
			AFUDC	0	$0.00
		80370597 Total		0	$0.00
		80370604		0	$0.00
		80370604 Total		0	$0.00
		80370619		0	$9,594.75
			AFUDC	0	$20.32
		80370619 Total		0	$9,615.07
		80370629		0	$1,281.59
			AFUDC	0	$24.22
		80370629 Total		0	$1,305.81
		80370652		0	$336.64
		80370652 Total		0	$336.64
		80370657		0	$3,457.37
			AFUDC	0	$5.73
		80370657 Total		0	$3,463.10
		80370918		0	$1,290.82
			AFUDC	0	$18.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80370918 Total		0	$1,308.82
		80370925		0	$377.84
			AFUDC	0	$1.33
		80370925 Total		0	$379.17
		80370926		0	$832.31
		80370926 Total		0	$832.31
		80370928		0	$4.00
		80370928 Total		0	$4.00
		80370932		0	$377.53
			AFUDC	0	$1.33
		80370932 Total		0	$378.86
		80370933		0	$163.06
		80370933 Total		0	$163.06
		80370934		0	$163.06
		80370934 Total		0	$163.06
		80371052		0	$12,176.81
			AFUDC	0	$39.17
		80371052 Total		0	$12,215.98
		80371054		0	$762.90
			AFUDC	0	$1.34
		80371054 Total		0	$764.24
		80371185		0	$7,912.51
			AFUDC	0	$18.07
		80371185 Total		0	$7,930.58
		80371209		0	$0.00
			AFUDC	0	$0.00
		80371209 Total		0	$0.00
		80371218		0	$279.06
		80371218 Total		0	$279.06
		80371221		0	$1,139.15
			AFUDC	0	$0.95
		80371221 Total		0	$1,140.10
		80371234		0	$366.21
		80371234 Total		0	$366.21
		80371235		0	$0.00
		80371235 Total		0	$0.00
		80371241		0	$796.80
		80371241 Total		0	$796.80
		80371243		0	$2,871.08
			AFUDC	0	$55.19
		80371243 Total		0	$2,926.27
		80371245		0	$544.46
		80371245 Total		0	$544.46
		80371253		0	$1,259.54
		80371253 Total		0	$1,259.54
		80371292		0	$1,064.83
		80371292 Total		0	$1,064.83
		80371320		0	$1,058.42
		80371320 Total		0	$1,058.42
		80371337		0	$15,352.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80371337	AFUDC	0	$19.78
		80371337 Total		0	$15,371.98
		80371342		0	$1,121.00
		80371342 Total		0	$1,121.00
		80371345		0	$7,491.21
			AFUDC	0	$4.20
		80371345 Total		0	$7,495.41
		80371346		0	$2,199.56
			AFUDC	0	$3.93
		80371346 Total		0	$2,203.49
		80371347		0	$306.58
			AFUDC	0	$0.63
		80371347 Total		0	$307.21
		80371382		0	$637.70
		80371382 Total		0	$637.70
		80371462		0	$806.91
			AFUDC	0	$1.83
		80371462 Total		0	$808.74
		80371583		0	$963.12
			AFUDC	0	$16.79
		80371583 Total		0	$979.91
		80371595		0	$1,758.14
			AFUDC	0	$0.46
		80371595 Total		0	$1,758.60
		80371598		0	$891.64
			AFUDC	0	$20.70
		80371598 Total		0	$912.34
		80371601		0	$4.00
		80371601 Total		0	$4.00
		80371602		0	$5,316.61
			AFUDC	0	$1.03
		80371602 Total		0	$5,317.64
		80371678		0	$0.00
			AFUDC	0	$0.00
		80371678 Total		0	$0.00
		80371812		0	$1,988.65
		80371812 Total		0	$1,988.65
		80371826		0	$1,412.87
			AFUDC	0	$0.77
		80371826 Total		0	$1,413.64
		80371829		0	$336.64
		80371829 Total		0	$336.64
		80371830		0	$7,852.61
		80371830 Total		0	$7,852.61
		80371834		0	$4.00
		80371834 Total		0	$4.00
		80371839		0	$275.06
			AFUDC	0	$0.75
		80371839 Total		0	$275.81
		80371852		0	$2,828.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80371852	AFUDC	0	$16.77
		80371852 Total		0	$2,845.63
		80371881		0	$5,320.34
			AFUDC	0	$24.41
		80371881 Total		0	$5,344.75
		80371883		0	$2,731.45
			AFUDC	0	$3.26
		80371883 Total		0	$2,734.71
		80371885		0	$2,454.96
		80371885 Total		0	$2,454.96
		80371898		0	$539.74
		80371898 Total		0	$539.74
		80371905		0	$358.25
			AFUDC	0	$1.26
		80371905 Total		0	$359.51
		80371913		0	$4.00
		80371913 Total		0	$4.00
		80371924		0	$1,699.06
			AFUDC	0	$1.93
		80371924 Total		0	$1,700.99
		80371927		0	$936.39
			AFUDC	0	$2.15
		80371927 Total		0	$938.54
		80371935		0	$1,248.16
		80371935 Total		0	$1,248.16
		80372006		0	$1,109.48
			AFUDC	0	$2.59
		80372006 Total		0	$1,112.07
		80372008		0	$673.27
		80372008 Total		0	$673.27
		80372198		0	$374.78
			AFUDC	0	$2.59
		80372198 Total		0	$377.37
		80372199		0	$837.30
		80372199 Total		0	$837.30
		80372205		0	$838.00
		80372205 Total		0	$838.00
		80372212		0	$336.64
		80372212 Total		0	$336.64
		80372213		0	$589.51
			AFUDC	0	$29.06
		80372213 Total		0	$618.57
		80372217		0	$336.64
		80372217 Total		0	$336.64
		80372220		0	$336.64
		80372220 Total		0	$336.64
		80372222		0	$336.64
		80372222 Total		0	$336.64
		80372224		0	$299.38
		80372224 Total		0	$299.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80372229		0	$191.71
			AFUDC	0	$0.46
		80372229 Total		0	$192.17
		80372240		0	$784.12
			AFUDC	0	$1.37
		80372240 Total		0	$785.49
		80372259		0	$673.28
		80372259 Total		0	$673.28
		80372294		0	$0.00
		80372294 Total		0	$0.00
		80372421		0	$677.47
		80372421 Total		0	$677.47
		80372427		0	$4,937.08
		80372427 Total		0	$4,937.08
		80372476		0	$1,259.40
		80372476 Total		0	$1,259.40
		80372490		0	$460.17
		80372490 Total		0	$460.17
		80372495		0	$1,089.88
			AFUDC	0	$2.58
		80372495 Total		0	$1,092.46
		80372499		0	$4,069.94
		80372499 Total		0	$4,069.94
		80372507		0	$1,616.86
		80372507 Total		0	$1,616.86
		80372509		0	$0.00
			AFUDC	0	$0.00
		80372509 Total		0	$0.00
		80372510		0	$1,024.14
		80372510 Total		0	$1,024.14
		80372523		0	$1,951.71
		80372523 Total		0	$1,951.71
		80372572		0	$571.97
			AFUDC	0	$11.76
		80372572 Total		0	$583.73
		80372578		0	$1,455.18
		80372578 Total		0	$1,455.18
		80372670		0	$1,103.11
			AFUDC	0	$2.71
		80372670 Total		0	$1,105.82
		80372690		0	$336.64
		80372690 Total		0	$336.64
		80372911		0	$0.00
			AFUDC	0	$0.00
		80372911 Total		0	$0.00
		80372914		0	$710.99
			AFUDC	0	$12.40
		80372914 Total		0	$723.39
		80372915		0	$6,943.68
			AFUDC	0	$602.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80372915 Total		0	$7,546.24
		80372926		0	$1,305.40
		80372926 Total		0	$1,305.40
		80372937		0	$1,144.67
		80372937 Total		0	$1,144.67
		80372963		0	$3,751.44
			AFUDC	0	$4.40
		80372963 Total		0	$3,755.84
		80372971		0	$8,838.90
			AFUDC	0	$54.35
		80372971 Total		0	$8,893.25
		80372976		0	$336.64
		80372976 Total		0	$336.64
		80372982		0	$398.03
			AFUDC	0	$0.22
		80372982 Total		0	$398.25
		80372992		0	$2,006.92
			AFUDC	0	$3.02
		80372992 Total		0	$2,009.94
		80373004		0	$1,302.16
		80373004 Total		0	$1,302.16
		80373145		0	$1,390.82
			AFUDC	0	$62.57
		80373145 Total		0	$1,453.39
		80373158		0	$4,028.31
			AFUDC	0	$9.94
		80373158 Total		0	$4,038.25
		80373164		0	$336.64
		80373164 Total		0	$336.64
		80373195		0	$673.28
		80373195 Total		0	$673.28
		80373204		0	$713.57
		80373204 Total		0	$713.57
		80373205		0	$0.00
			AFUDC	0	$0.00
		80373205 Total		0	$0.00
		80373206		0	$1,317.18
		80373206 Total		0	$1,317.18
		80373221		0	$1,298.41
			AFUDC	0	$0.95
		80373221 Total		0	$1,299.36
		80373236		0	$2,124.31
		80373236 Total		0	$2,124.31
		80373259		0	$5,884.86
			AFUDC	0	$42.86
		80373259 Total		0	$5,927.72
		80373264		0	$688.20
			AFUDC	0	$1.22
		80373264 Total		0	$689.42
		80373297		0	$302.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80373297 Total		0	$302.97
		80373498		0	$495.79
		80373498 Total		0	$495.79
		80373504		0	$2,729.11
			AFUDC	0	$8.45
		80373504 Total		0	$2,737.56
		80373508		0	$1,848.69
			AFUDC	0	$3.21
		80373508 Total		0	$1,851.90
		80373623		0	$16,055.63
			AFUDC	0	$549.59
		80373623 Total		0	$16,605.22
		80373630		0	$319.86
			AFUDC	0	$5.10
		80373630 Total		0	$324.96
		80374867		0	$1,059.44
			AFUDC	0	$2.25
		80374867 Total		0	$1,061.69
		80374884		0	$4,555.91
			AFUDC	0	$6.01
		80374884 Total		0	$4,561.92
		80374892		0	$912.07
		80374892 Total		0	$912.07
		80374920		0	$528.10
			AFUDC	0	$1.18
		80374920 Total		0	$529.28
		80374924		0	$912.07
		80374924 Total		0	$912.07
		80374942		0	$674.82
		80374942 Total		0	$674.82
		80374959		0	$4,637.20
		80374959 Total		0	$4,637.20
		80374969		0	$1,268.65
		80374969 Total		0	$1,268.65
		80375053		0	$1,414.16
			AFUDC	0	$2.51
		80375053 Total		0	$1,416.67
		80375106		0	$989.86
		80375106 Total		0	$989.86
		80375134		0	$673.28
		80375134 Total		0	$673.28
		80375145		0	$0.00
			AFUDC	0	$0.00
		80375145 Total		0	$0.00
		80375148		0	$0.00
			AFUDC	0	$0.00
		80375148 Total		0	$0.00
		80375186		0	$784.45
			AFUDC	0	$1.76
		80375186 Total		0	$786.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80375200		0	$650.25
			AFUDC	0	$0.91
		80375200 Total		0	$651.16
		80375203		0	$1,626.11
			AFUDC	0	$2.89
		80375203 Total		0	$1,629.00
		80375208		0	$0.00
			AFUDC	0	$0.00
		80375208 Total		0	$0.00
		80375234		0	$0.00
			AFUDC	0	$0.00
		80375234 Total		0	$0.00
		80375241		0	$553.15
		80375241 Total		0	$553.15
		80375244		0	$1,696.56
			AFUDC	0	$2.74
		80375244 Total		0	$1,699.30
		80375283		0	$1,368.45
			AFUDC	0	$2.00
		80375283 Total		0	$1,370.45
		80375287		0	$789.05
			AFUDC	0	$0.66
		80375287 Total		0	$789.71
		80375302		0	$0.00
			AFUDC	0	$0.00
		80375302 Total		0	$0.00
		80375323		0	$475.49
		80375323 Total		0	$475.49
		80375393		0	$46,638.34
			AFUDC	0	$46.62
		80375393 Total		0	$46,684.96
		80375593		0	$4.00
		80375593 Total		0	$4.00
		80375595		0	$4.00
		80375595 Total		0	$4.00
		80375598		0	$7,175.55
			AFUDC	0	$0.08
		80375598 Total		0	$7,175.63
		80375599		0	$571.54
			AFUDC	0	$1.34
		80375599 Total		0	$572.88
		80375600		0	$191.20
		80375600 Total		0	$191.20
		80375604		0	$555.71
			AFUDC	0	$0.86
		80375604 Total		0	$556.57
		80375612		0	$326.99
		80375612 Total		0	$326.99
		80375616		0	$191.20
		80375616 Total		0	$191.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80375625		0	$933.61
			AFUDC	0	$1.62
		80375625 Total		0	$935.23
		80375627		0	$191.20
		80375627 Total		0	$191.20
		80375639		0	$1,045.36
		80375639 Total		0	$1,045.36
		80375665		0	$2,729.80
			AFUDC	0	$9.69
		80375665 Total		0	$2,739.49
		80375674		0	$1,003.42
			AFUDC	0	$0.95
		80375674 Total		0	$1,004.37
		80375679		0	$4,685.20
			AFUDC	0	$38.81
		80375679 Total		0	$4,724.01
		80375856		0	$806.29
		80375856 Total		0	$806.29
		80375864		0	$3,582.78
			AFUDC	0	$3.29
		80375864 Total		0	$3,586.07
		80375875		0	$1,628.30
			AFUDC	0	$3.25
		80375875 Total		0	$1,631.55
		80375906		0	$302.97
		80375906 Total		0	$302.97
		80375909		0	$336.64
		80375909 Total		0	$336.64
		80375912		0	$469.40
		80375912 Total		0	$469.40
		80375913		0	$4,835.26
			AFUDC	0	$91.26
		80375913 Total		0	$4,926.52
		80375917		0	$379.16
		80375917 Total		0	$379.16
		80375922		0	$729.13
			AFUDC	0	$1.30
		80375922 Total		0	$730.43
		80375930		0	$224.54
		80375930 Total		0	$224.54
		80375933		0	$0.00
			AFUDC	0	$0.00
		80375933 Total		0	$0.00
		80375935		0	$3,305.21
			AFUDC	0	$44.22
		80375935 Total		0	$3,349.43
		80375938		0	$945.46
			AFUDC	0	$18.88
		80375938 Total		0	$964.34
		80375951		0	$530.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80375951 Total		0	$530.27
		80375954		0	$0.00
		80375954 Total		0	$0.00
		80375955		0	$875.69
		80375955 Total		0	$875.69
		80376312		0	$912.07
		80376312 Total		0	$912.07
		80376315		0	$912.07
		80376315 Total		0	$912.07
		80376317		0	$5,053.90
			AFUDC	0	$13.40
		80376317 Total		0	$5,067.30
		80376318		0	$159.96
		80376318 Total		0	$159.96
		80376319		0	$648.96
		80376319 Total		0	$648.96
		80376320		0	$2,536.60
			AFUDC	0	$68.08
		80376320 Total		0	$2,604.68
		80376324		0	$541.15
		80376324 Total		0	$541.15
		80376327		0	$9,241.29
			AFUDC	0	$42.20
		80376327 Total		0	$9,283.49
		80376329		0	$699.66
		80376329 Total		0	$699.66
		80376339		0	$3,675.70
			AFUDC	0	$35.94
		80376339 Total		0	$3,711.64
		80376352		0	$392.52
		80376352 Total		0	$392.52
		80376362		0	$11,094.18
		80376362 Total		0	$11,094.18
		80376387		0	$430.20
		80376387 Total		0	$430.20
		80376393		0	$3,651.95
			AFUDC	0	$129.81
		80376393 Total		0	$3,781.76
		80376401		0	$1,266.47
			AFUDC	0	$2.25
		80376401 Total		0	$1,268.72
		80376406		0	$336.64
		80376406 Total		0	$336.64
		80376413		0	$506.54
		80376413 Total		0	$506.54
		80376428		0	$588.75
			AFUDC	0	$1.32
		80376428 Total		0	$590.07
		80376542		0	$2,634.67
		80376542 Total		0	$2,634.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80376586		0	$336.64
		80376586 Total		0	$336.64
		80376587		0	$336.64
		80376587 Total		0	$336.64
		80376609		0	$4,324.96
			AFUDC	0	$80.13
		80376609 Total		0	$4,405.09
		80376621		0	$1,453.06
			AFUDC	0	$6.83
		80376621 Total		0	$1,459.89
		80376635		0	$5,192.18
			AFUDC	0	$15.53
		80376635 Total		0	$5,207.71
		80376647		0	$8.00
		80376647 Total		0	$8.00
		80376678		0	$3,318.06
		80376678 Total		0	$3,318.06
		80376679		0	$675.31
			AFUDC	0	$9.07
		80376679 Total		0	$684.38
		80376680		0	$482.94
			AFUDC	0	$0.90
		80376680 Total		0	$483.84
		80376709		0	$1,133.96
		80376709 Total		0	$1,133.96
		80376724		0	$796.22
			AFUDC	0	$0.84
		80376724 Total		0	$797.06
		80376731		0	$589.51
			AFUDC	0	$0.26
		80376731 Total		0	$589.77
		80376760		0	$7,359.00
		80376760 Total		0	$7,359.00
		80377720		0	$2,706.70
			AFUDC	0	$10.17
		80377720 Total		0	$2,716.87
		80377743		0	$1,999.07
			AFUDC	0	$3.73
		80377743 Total		0	$2,002.80
		80377749		0	$336.64
		80377749 Total		0	$336.64
		80377753		0	$6,542.68
			AFUDC	0	$101.71
		80377753 Total		0	$6,644.39
		80377755		0	$297.12
		80377755 Total		0	$297.12
		80377761		0	$3,096.24
			AFUDC	0	$4.57
		80377761 Total		0	$3,100.81
		80377762		0	$4,182.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80377762	AFUDC	0	$98.51
		80377762 Total		0	$4,280.74
		80377908		0	$0.00
			AFUDC	0	$0.00
		80377908 Total		0	$0.00
		80377935		0	$0.00
			AFUDC	0	$0.00
		80377935 Total		0	$0.00
		80377958		0	$1,745.29
			AFUDC	0	$3.38
		80377958 Total		0	$1,748.67
		80378000		0	$3,131.82
			AFUDC	0	$30.94
		80378000 Total		0	$3,162.76
		80378001		0	$506.24
		80378001 Total		0	$506.24
		80378010		0	$9,477.79
			AFUDC	0	$37.08
		80378010 Total		0	$9,514.87
		80378045		0	$6,800.87
		80378045 Total		0	$6,800.87
		80378270		0	$0.00
			AFUDC	0	$0.00
		80378270 Total		0	$0.00
		80379571		0	$2,297.00
		80379571 Total		0	$2,297.00
		80379576		0	$934.83
			AFUDC	0	$3.29
		80379576 Total		0	$938.12
		80379577		0	$336.64
		80379577 Total		0	$336.64
		80379717		0	$0.00
			AFUDC	0	$0.00
		80379717 Total		0	$0.00
		80379723		0	$673.30
		80379723 Total		0	$673.30
		80379751		0	$851.09
		80379751 Total		0	$851.09
		80379759		0	$2,077.28
		80379759 Total		0	$2,077.28
		80379763		0	$336.64
		80379763 Total		0	$336.64
		80379776		0	$1,439.82
			AFUDC	0	$3.39
		80379776 Total		0	$1,443.21
		80379786		0	$8.00
		80379786 Total		0	$8.00
		80379790		0	$992.22
		80379790 Total		0	$992.22
		80379804		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80379804	AFUDC	0	$0.00
		80379804 Total		0	$0.00
		80379809		0	$0.00
		80379809 Total		0	$0.00
		80380619		0	$4.00
		80380619 Total		0	$4.00
		80380793		0	$0.00
			AFUDC	0	$0.00
		80380793 Total		0	$0.00
		80380803		0	$1,604.88
			AFUDC	0	$3.60
		80380803 Total		0	$1,608.48
		80380822		0	$336.64
		80380822 Total		0	$336.64
		80380848		0	$673.27
		80380848 Total		0	$673.27
		80380851		0	$336.64
		80380851 Total		0	$336.64
		80380870		0	$810.98
		80380870 Total		0	$810.98
		80380871		0	$336.64
		80380871 Total		0	$336.64
		80380879		0	$1,665.59
			AFUDC	0	$1.70
		80380879 Total		0	$1,667.29
		80380882		0	$755.04
		80380882 Total		0	$755.04
		80380889		0	$336.64
		80380889 Total		0	$336.64
		80380901		0	$0.00
			AFUDC	0	$0.00
		80380901 Total		0	$0.00
		80380903		0	$1,315.78
			AFUDC	0	$2.13
		80380903 Total		0	$1,317.91
		80380916		0	$1,075.66
		80380916 Total		0	$1,075.66
		80380924		0	$3,618.40
		80380924 Total		0	$3,618.40
		80380935		0	$10,075.31
			AFUDC	0	$23.39
		80380935 Total		0	$10,098.70
		80381157		0	$0.00
			AFUDC	0	$0.00
		80381157 Total		0	$0.00
		80381162		0	$0.00
			AFUDC	0	$0.00
		80381162 Total		0	$0.00
		80381165		0	$0.00
			AFUDC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80381165 Total		0	$0.00
		80381170		0	$1,259.41
			AFUDC	0	$0.41
		80381170 Total		0	$1,259.82
		80381171		0	$1,152.53
		80381171 Total		0	$1,152.53
		80381174		0	$769.01
		80381174 Total		0	$769.01
		80381177		0	$576.76
		80381177 Total		0	$576.76
		80381178		0	$377.53
			AFUDC	0	$1.33
		80381178 Total		0	$378.86
		80381179		0	$576.76
		80381179 Total		0	$576.76
		80381181		0	$377.53
			AFUDC	0	$1.33
		80381181 Total		0	$378.86
		80381182		0	$384.50
		80381182 Total		0	$384.50
		80381217		0	$535.09
			AFUDC	0	$0.91
		80381217 Total		0	$536.00
		80381225		0	$6,464.34
			AFUDC	0	$22.14
		80381225 Total		0	$6,486.48
		80381232		0	$449.21
		80381232 Total		0	$449.21
		80381243		0	$1,006.23
			AFUDC	0	$2.31
		80381243 Total		0	$1,008.54
		80381245		0	$1,675.46
			AFUDC	0	$2.82
		80381245 Total		0	$1,678.28
		80381451		0	$1,287.70
			AFUDC	0	$1.29
		80381451 Total		0	$1,288.99
		80381502		0	$0.00
			AFUDC	0	$0.00
		80381502 Total		0	$0.00
		80381522		0	$7.46
		80381522 Total		0	$7.46
		80381551		0	$1,273.46
			AFUDC	0	$0.91
		80381551 Total		0	$1,274.37
		80381557		0	$1,111.14
		80381557 Total		0	$1,111.14
		80381564		0	$421.51
		80381564 Total		0	$421.51
		80381572		0	$1,586.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80381572	AFUDC	0	$28.39
		80381572 Total		0	$1,614.50
		80381592		0	$1,244.43
			AFUDC	0	$1.64
		80381592 Total		0	$1,246.07
		80381596		0	$732.96
		80381596 Total		0	$732.96
		80381598		0	$834.13
			AFUDC	0	$0.24
		80381598 Total		0	$834.37
		80381639		0	$336.64
		80381639 Total		0	$336.64
		80381905		0	$946.63
		80381905 Total		0	$946.63
		80381946		0	$0.00
			AFUDC	0	$0.00
		80381946 Total		0	$0.00
		80381948		0	$1,111.14
		80381948 Total		0	$1,111.14
		80381966		0	$1,437.06
			AFUDC	0	$2.55
		80381966 Total		0	$1,439.61
		80382126		0	$896.81
		80382126 Total		0	$896.81
		80382178		0	$292.30
			AFUDC	0	$4.45
		80382178 Total		0	$296.75
		80382329		0	$336.64
		80382329 Total		0	$336.64
		80382435		0	$753.06
		80382435 Total		0	$753.06
		80382438		0	$336.64
		80382438 Total		0	$336.64
		80383132		0	$582.93
		80383132 Total		0	$582.93
		80383348		0	$651.32
		80383348 Total		0	$651.32
		80383414		0	$2,912.48
			AFUDC	0	$5.58
		80383414 Total		0	$2,918.06
		80383415		0	$442.52
			AFUDC	0	$7.72
		80383415 Total		0	$450.24
		80383430		0	$466.06
		80383430 Total		0	$466.06
		80383453		0	$8,185.01
			AFUDC	0	$58.94
		80383453 Total		0	$8,243.95
		80383464		0	$1,632.97
			AFUDC	0	$0.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80383464 Total		0	$1,633.16
		80383493		0	$0.00
			AFUDC	0	$0.00
		80383493 Total		0	$0.00
		80383496		0	$1,110.38
			AFUDC	0	$1.95
		80383496 Total		0	$1,112.33
		80383507		0	$495.44
			AFUDC	0	$8.65
		80383507 Total		0	$504.09
		80383639		0	$2,573.99
		80383639 Total		0	$2,573.99
		80383640		0	$0.00
			AFUDC	0	$0.00
		80383640 Total		0	$0.00
		80383646		0	$14,693.02
		80383646 Total		0	$14,693.02
		80383682		0	$659.94
		80383682 Total		0	$659.94
		80383737		0	$11,131.77
		80383737 Total		0	$11,131.77
		80383768		0	$451.22
			AFUDC	0	$0.90
		80383768 Total		0	$452.12
		80383783		0	$13,196.32
			AFUDC	0	$304.81
		80383783 Total		0	$13,501.13
		80383805		0	$692.76
			AFUDC	0	$13.94
		80383805 Total		0	$706.70
		80383808		0	$1,275.71
			AFUDC	0	$2.28
		80383808 Total		0	$1,277.99
		80383817		0	$2,408.76
		80383817 Total		0	$2,408.76
		80383818		0	$686.22
			AFUDC	0	$1.61
		80383818 Total		0	$687.83
		80383824		0	$531.30
		80383824 Total		0	$531.30
		80383868		0	$336.64
		80383868 Total		0	$336.64
		80383872		0	$1,296.21
		80383872 Total		0	$1,296.21
		80383875		0	$112.44
		80383875 Total		0	$112.44
		80383876		0	$336.64
		80383876 Total		0	$336.64
		80383884		0	$4,161.74
			AFUDC	0	$25.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80383884 Total		0	$4,187.13
		80383885		0	$542.69
		80383885 Total		0	$542.69
		80383894		0	$336.64
		80383894 Total		0	$336.64
		80383895		0	$2,686.44
		80383895 Total		0	$2,686.44
		80383896		0	$1,505.26
		80383896 Total		0	$1,505.26
		80386325		0	$2,015.17
		80386325 Total		0	$2,015.17
		80386329		0	$673.27
		80386329 Total		0	$673.27
		80386332		0	$1,386.01
		80386332 Total		0	$1,386.01
		80386335		0	$3,859.18
			AFUDC	0	$7.65
		80386335 Total		0	$3,866.83
		80386378		0	$0.00
			AFUDC	0	$0.00
		80386378 Total		0	$0.00
		80386426		0	$1,916.59
			AFUDC	0	$3.61
		80386426 Total		0	$1,920.20
		80386444		0	$7,312.48
		80386444 Total		0	$7,312.48
		80386447		0	$3,508.52
			AFUDC	0	$21.45
		80386447 Total		0	$3,529.97
		80386450		0	$738.16
		80386450 Total		0	$738.16
		80386460		0	$906.04
		80386460 Total		0	$906.04
		80386482		0	$3,293.82
			AFUDC	0	$35.51
		80386482 Total		0	$3,329.33
		80386591		0	$1,447.30
		80386591 Total		0	$1,447.30
		80386602		0	$0.00
			AFUDC	0	$0.00
		80386602 Total		0	$0.00
		80386610		0	$2,352.84
			AFUDC	0	$10.73
		80386610 Total		0	$2,363.57
		80386634		0	$341.49
		80386634 Total		0	$341.49
		80386683		0	$1,392.35
			AFUDC	0	$1.72
		80386683 Total		0	$1,394.07
		80386702		0	$298.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80386702 Total		0	$298.21
		80386730		0	$1,074.88
			AFUDC	0	$1.96
		80386730 Total		0	$1,076.84
		80386751		0	$467.18
		80386751 Total		0	$467.18
		80386753		0	$912.07
		80386753 Total		0	$912.07
		80386758		0	$1,378.17
		80386758 Total		0	$1,378.17
		80386765		0	$1,247.76
		80386765 Total		0	$1,247.76
		80386772		0	$477.36
		80386772 Total		0	$477.36
		80386773		0	$0.00
			AFUDC	0	$0.00
		80386773 Total		0	$0.00
		80386777		0	$1,261.99
			AFUDC	0	$2.95
		80386777 Total		0	$1,264.94
		80386796		0	$2,697.84
		80386796 Total		0	$2,697.84
		80386833		0	$1,138.16
			AFUDC	0	$0.26
		80386833 Total		0	$1,138.42
		80386840		0	$1,114.94
		80386840 Total		0	$1,114.94
		80386845		0	$1,191.76
		80386845 Total		0	$1,191.76
		80387114		0	$3,360.55
		80387114 Total		0	$3,360.55
		80387116		0	$1,647.66
			AFUDC	0	$30.00
		80387116 Total		0	$1,677.66
		80387136		0	$339.49
		80387136 Total		0	$339.49
		80387142		0	$792.92
			AFUDC	0	$1.77
		80387142 Total		0	$794.69
		80387149		0	$1,038.63
			AFUDC	0	$1.93
		80387149 Total		0	$1,040.56
		80387165		0	$2,794.90
			AFUDC	0	$0.35
		80387165 Total		0	$2,795.25
		80387167		0	$1,940.17
			AFUDC	0	$0.23
		80387167 Total		0	$1,940.40
		80387175		0	$354.21
			AFUDC	0	$0.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80387175 Total		0	$355.04
		80387181		0	$795.42
		80387181 Total		0	$795.42
		80387186		0	$673.28
		80387186 Total		0	$673.28
		80387205		0	$2,428.05
		80387205 Total		0	$2,428.05
		80387209		0	$511.14
		80387209 Total		0	$511.14
		80387221		0	$1,476.97
		80387221 Total		0	$1,476.97
		80387409		0	$4,677.86
			AFUDC	0	$10.57
		80387409 Total		0	$4,688.43
		80387439		0	$511.18
		80387439 Total		0	$511.18
		80387445		0	$336.64
		80387445 Total		0	$336.64
		80387446		0	$673.27
		80387446 Total		0	$673.27
		80387447		0	$1,080.76
		80387447 Total		0	$1,080.76
		80387457		0	$0.00
			AFUDC	0	$0.00
		80387457 Total		0	$0.00
		80387458		0	$2,359.64
		80387458 Total		0	$2,359.64
		80387475		0	$6,437.99
			AFUDC	0	$48.92
		80387475 Total		0	$6,486.91
		80387480		0	$2,130.74
		80387480 Total		0	$2,130.74
		80387482		0	$1,153.51
		80387482 Total		0	$1,153.51
		80387483		0	$259.67
		80387483 Total		0	$259.67
		80387490		0	$4,052.16
			AFUDC	0	$42.73
		80387490 Total		0	$4,094.89
		80387504		0	$1,318.82
			AFUDC	0	$5.15
		80387504 Total		0	$1,323.97
		80387521		0	$344.11
			AFUDC	0	$0.51
		80387521 Total		0	$344.62
		80387547		0	$1,095.26
			AFUDC	0	$8.13
		80387547 Total		0	$1,103.39
		80387562		0	$0.00
		80387562 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80387568		0	$3,149.42
			AFUDC	0	$54.90
		80387568 Total		0	$3,204.32
		80387570		0	$673.29
		80387570 Total		0	$673.29
		80387593		0	$303.63
			AFUDC	0	$0.94
		80387593 Total		0	$304.57
		80387834		0	$690.05
			AFUDC	0	$1.57
		80387834 Total		0	$691.62
		80387835		0	$507.02
			AFUDC	0	$1.15
		80387835 Total		0	$508.17
		80387979		0	$785.73
		80387979 Total		0	$785.73
		80387982		0	$1,387.28
		80387982 Total		0	$1,387.28
		80387991		0	$1,662.17
		80387991 Total		0	$1,662.17
		80388015		0	$302.97
		80388015 Total		0	$302.97
		80388044		0	$1,240.14
		80388044 Total		0	$1,240.14
		80388046		0	$480.40
		80388046 Total		0	$480.40
		80388073		0	$392.52
		80388073 Total		0	$392.52
		80388077		0	$2,225.71
			AFUDC	0	$67.73
		80388077 Total		0	$2,293.44
		80388082		0	$531.11
			AFUDC	0	$9.65
		80388082 Total		0	$540.76
		80388100		0	$6,294.80
			AFUDC	0	$6.10
		80388100 Total		0	$6,300.90
		80388103		0	$2,406.44
			AFUDC	0	$3.06
		80388103 Total		0	$2,409.50
		80388110		0	$2,975.42
		80388110 Total		0	$2,975.42
		80388114		0	$588.75
			AFUDC	0	$0.97
		80388114 Total		0	$589.72
		80388123		0	$1,177.49
			AFUDC	0	$2.64
		80388123 Total		0	$1,180.13
		80388133		0	$27,873.48
			AFUDC	0	$124.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80388133 Total		0	$27,998.35
		80388136		0	$662.06
		80388136 Total		0	$662.06
		80388309		0	$29,743.44
			AFUDC	0	$65.23
		80388309 Total		0	$29,808.67
		80388311		0	$643.94
			AFUDC	0	$11.73
		80388311 Total		0	$655.67
		80388315		0	$968.05
		80388315 Total		0	$968.05
		80388324		0	$16,409.57
			AFUDC	0	$58.67
		80388324 Total		0	$16,468.24
		80388342		0	$1,713.66
			AFUDC	0	$4.23
		80388342 Total		0	$1,717.89
		80388348		0	$529.87
			AFUDC	0	$12.84
		80388348 Total		0	$542.71
		80388352		0	$1,304.74
			AFUDC	0	$3.06
		80388352 Total		0	$1,307.80
		80388361		0	$597.03
		80388361 Total		0	$597.03
		80388366		0	$0.00
			AFUDC	0	$0.00
		80388366 Total		0	$0.00
		80388373		0	$2,400.25
			AFUDC	0	$64.39
		80388373 Total		0	$2,464.64
		80388392		0	$871.22
		80388392 Total		0	$871.22
		80388409		0	$631.74
			AFUDC	0	$1.14
		80388409 Total		0	$632.88
		80388413		0	$981.25
			AFUDC	0	$1.74
		80388413 Total		0	$982.99
		80388420		0	$616.05
		80388420 Total		0	$616.05
		80388423		0	$666.76
			AFUDC	0	$1.25
		80388423 Total		0	$668.01
		80388427		0	$336.64
		80388427 Total		0	$336.64
		80388430		0	$2,805.06
		80388430 Total		0	$2,805.06
		80388433		0	$837.24
		80388433 Total		0	$837.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80388703		0	$862.47
		80388703 Total		0	$862.47
		80388711		0	$1,405.24
			AFUDC	0	$12.15
		80388711 Total		0	$1,417.39
		80388716		0	$447.74
		80388716 Total		0	$447.74
		80388717		0	$0.00
			AFUDC	0	$0.00
		80388717 Total		0	$0.00
		80388820		0	$336.64
		80388820 Total		0	$336.64
		80388827		0	$447.74
		80388827 Total		0	$447.74
		80388830		0	$1,170.15
			AFUDC	0	$2.18
		80388830 Total		0	$1,172.33
		80388833		0	$1,368.73
			AFUDC	0	$1.99
		80388833 Total		0	$1,370.72
		80388835		0	$0.00
		80388835 Total		0	$0.00
		80388836		0	$1,232.09
		80388836 Total		0	$1,232.09
		80389367		0	$3,076.84
			AFUDC	0	$2.54
		80389367 Total		0	$3,079.38
		80389377		0	$451.36
		80389377 Total		0	$451.36
		80389392		0	$552.36
			AFUDC	0	$0.87
		80389392 Total		0	$553.23
		80389419		0	$449.07
		80389419 Total		0	$449.07
		80389453		0	$3,841.54
		80389453 Total		0	$3,841.54
		80389478		0	$1,374.62
		80389478 Total		0	$1,374.62
		80389488		0	$1,887.01
		80389488 Total		0	$1,887.01
		80389490		0	$16,353.67
			AFUDC	0	$68.78
		80389490 Total		0	$16,422.45
		80389503		0	$5,144.50
			AFUDC	0	$90.84
		80389503 Total		0	$5,235.34
		80389510		0	$784.37
		80389510 Total		0	$784.37
		80389517		0	$1,268.73
			AFUDC	0	$42.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80389517 Total		0	$1,311.29
		80389652		0	$459.81
		80389652 Total		0	$459.81
		80389718		0	$1,133.96
		80389718 Total		0	$1,133.96
		80389740		0	$5,758.37
			AFUDC	0	$20.66
		80389740 Total		0	$5,779.03
		80389744		0	$1,250.86
		80389744 Total		0	$1,250.86
		80389745		0	$0.00
			AFUDC	0	$0.00
		80389745 Total		0	$0.00
		80389770		0	$1,058.48
			AFUDC	0	$2.04
		80389770 Total		0	$1,060.52
		80389789		0	$8,642.52
			AFUDC	0	$97.83
		80389789 Total		0	$8,740.35
		80389806		0	$6,437.42
			AFUDC	0	$21.31
		80389806 Total		0	$6,458.73
		80389838		0	$505.83
			AFUDC	0	$1.18
		80389838 Total		0	$507.01
		80389839		0	$0.00
			AFUDC	0	$0.00
		80389839 Total		0	$0.00
		80389867		0	$1,692.06
			AFUDC	0	$3.07
		80389867 Total		0	$1,695.13
		80389877		0	$682.43
		80389877 Total		0	$682.43
		80389881		0	$1,143.18
			AFUDC	0	$1.25
		80389881 Total		0	$1,144.43
		80389884		0	$673.26
		80389884 Total		0	$673.26
		80390147		0	$2,146.26
			AFUDC	0	$33.09
		80390147 Total		0	$2,179.35
		80390154		0	$336.64
		80390154 Total		0	$336.64
		80390163		0	$673.28
		80390163 Total		0	$673.28
		80390180		0	$4,352.37
		80390180 Total		0	$4,352.37
		80390193		0	$1,277.49
		80390193 Total		0	$1,277.49
		80390214		0	$336.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80390214 Total		0	$336.64
		80390215		0	$593.24
			AFUDC	0	$10.80
		80390215 Total		0	$604.04
		80390231		0	$336.64
		80390231 Total		0	$336.64
		80390236		0	$821.28
			AFUDC	0	$0.84
		80390236 Total		0	$822.12
		80390240		0	$0.00
			AFUDC	0	$0.00
		80390240 Total		0	$0.00
		80390250		0	$2,379.03
			AFUDC	0	$9.99
		80390250 Total		0	$2,389.02
		80390256		0	$0.00
			AFUDC	0	$0.00
		80390256 Total		0	$0.00
		80390275		0	$3,363.75
			AFUDC	0	$5.30
		80390275 Total		0	$3,369.05
		80390289		0	$711.15
		80390289 Total		0	$711.15
		80390427		0	$1,851.47
			AFUDC	0	$11.26
		80390427 Total		0	$1,862.73
		80390462		0	$612.01
		80390462 Total		0	$612.01
		80390472		0	$336.64
		80390472 Total		0	$336.64
		80390482		0	$3,538.48
			AFUDC	0	$17.39
		80390482 Total		0	$3,555.87
		80390487		0	$4.00
		80390487 Total		0	$4.00
		80390529		0	$1,552.97
			AFUDC	0	$1.70
		80390529 Total		0	$1,554.67
		80390531		0	$0.00
			AFUDC	0	$0.00
		80390531 Total		0	$0.00
		80390561		0	$755.53
			AFUDC	0	$5.26
		80390561 Total		0	$760.79
		80390570		0	$673.29
		80390570 Total		0	$673.29
		80391293		0	$0.00
			AFUDC	0	$0.00
		80391293 Total		0	$0.00
		80391313		0	$7,309.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80391313	AFUDC	0	$49.06
		80391313 Total		0	$7,358.73
		80391316		0	$1,369.59
		80391316 Total		0	$1,369.59
		80391320		0	$3,099.20
		80391320 Total		0	$3,099.20
		80391329		0	$1,882.79
			AFUDC	0	$2.64
		80391329 Total		0	$1,885.43
		80391331		0	$1,130.66
		80391331 Total		0	$1,130.66
		80391336		0	$1,583.43
			AFUDC	0	$0.72
		80391336 Total		0	$1,584.15
		80391337		0	$5,672.84
			AFUDC	0	$79.49
		80391337 Total		0	$5,752.33
		80391341		0	$336.64
		80391341 Total		0	$336.64
		80391379		0	$998.72
		80391379 Total		0	$998.72
		80391388		0	$0.00
			AFUDC	0	$0.00
		80391388 Total		0	$0.00
		80391397		0	$3,282.78
			AFUDC	0	$7.64
		80391397 Total		0	$3,290.42
		80391509		0	$19,449.32
			AFUDC	0	$178.91
		80391509 Total		0	$19,628.23
		80391523		0	$3,566.48
			AFUDC	0	$0.94
		80391523 Total		0	$3,567.42
		80391535		0	$683.63
			AFUDC	0	$1.27
		80391535 Total		0	$684.90
		80391582		0	$0.00
			AFUDC	0	$0.00
		80391582 Total		0	$0.00
		80391606		0	$1,700.21
			AFUDC	0	$3.10
		80391606 Total		0	$1,703.31
		80391628		0	$1,200.54
		80391628 Total		0	$1,200.54
		80391639		0	$9,633.53
			AFUDC	0	$6.56
		80391639 Total		0	$9,640.09
		80391647		0	$8,124.30
		80391647 Total		0	$8,124.30
		80391652		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80391652	AFUDC	0	$0.00
		80391652 Total		0	$0.00
		80391669		0	$650.00
			AFUDC	0	$1.52
		80391669 Total		0	$651.52
		80391672		0	$4,139.84
			AFUDC	0	$504.81
		80391672 Total		0	$4,644.65
		80391676		0	$1,086.33
		80391676 Total		0	$1,086.33
		80391679		0	$1,291.65
			AFUDC	0	$2.33
		80391679 Total		0	$1,293.98
		80391694		0	$3,409.06
			AFUDC	0	$5.14
		80391694 Total		0	$3,414.20
		80391713		0	$1,545.06
		80391713 Total		0	$1,545.06
		80391715		0	$448.40
		80391715 Total		0	$448.40
		80391852		0	$667.29
		80391852 Total		0	$667.29
		80391853		0	$1,649.43
		80391853 Total		0	$1,649.43
		80392082		0	$1,718.05
		80392082 Total		0	$1,718.05
		80392084		0	$1,852.75
			AFUDC	0	$4.84
		80392084 Total		0	$1,857.59
		80392090		0	$227.65
			AFUDC	0	$4.96
		80392090 Total		0	$232.61
		80392096		0	$963.61
			AFUDC	0	$1.79
		80392096 Total		0	$965.40
		80392102		0	$1,329.02
			AFUDC	0	$3.62
		80392102 Total		0	$1,332.64
		80392104		0	$795.70
			AFUDC	0	$2.78
		80392104 Total		0	$798.48
		80392118		0	$8,333.44
			AFUDC	0	$332.28
		80392118 Total		0	$8,665.72
		80392128		0	$3,141.41
			AFUDC	0	$1.93
		80392128 Total		0	$3,143.34
		80392135		0	$812.50
			AFUDC	0	$0.75
		80392135 Total		0	$813.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80392143		0	$1,755.43
			AFUDC	0	$1.10
		80392143 Total		0	$1,756.53
		80392169		0	$19,268.72
			AFUDC	0	$10.05
		80392169 Total		0	$19,278.77
		80392223		0	$1,226.09
		80392223 Total		0	$1,226.09
		80392342		0	$4,110.01
			AFUDC	0	$2.79
		80392342 Total		0	$4,112.80
		80392361		0	$3,793.50
			AFUDC	0	$20.98
		80392361 Total		0	$3,814.48
		80392379		0	$673.27
		80392379 Total		0	$673.27
		80392387		0	$5,220.58
			AFUDC	0	$7.12
		80392387 Total		0	$5,227.70
		80392390		0	$0.00
			AFUDC	0	$0.00
		80392390 Total		0	$0.00
		80392415		0	$1,571.26
			AFUDC	0	$52.97
		80392415 Total		0	$1,624.23
		80392432		0	$997.64
		80392432 Total		0	$997.64
		80392467		0	$5,989.60
			AFUDC	0	$187.46
		80392467 Total		0	$6,177.06
		80392470		0	$336.64
		80392470 Total		0	$336.64
		80392478		0	$447.74
		80392478 Total		0	$447.74
		80392488		0	$2,877.40
		80392488 Total		0	$2,877.40
		80392498		0	$505.83
			AFUDC	0	$1.18
		80392498 Total		0	$507.01
		80392534		0	$8,155.42
			AFUDC	0	$0.94
		80392534 Total		0	$8,156.36
		80392538		0	$601.36
		80392538 Total		0	$601.36
		80392554		0	$2.69
		80392554 Total		0	$2.69
		80392557		0	$1,243.89
			AFUDC	0	$2.32
		80392557 Total		0	$1,246.21
		80392566		0	$336.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80392566 Total		0	$336.64
		80392571		0	$447.73
		80392571 Total		0	$447.73
		80392810		0	$945.94
		80392810 Total		0	$945.94
		80392814		0	$1,015.81
			AFUDC	0	$1.25
		80392814 Total		0	$1,017.06
		80392816		0	$341.53
			AFUDC	0	$6.12
		80392816 Total		0	$347.65
		80392821		0	$1,342.15
			AFUDC	0	$1.56
		80392821 Total		0	$1,343.71
		80392841		0	$1,060.63
		80392841 Total		0	$1,060.63
		80392843		0	$252.90
			AFUDC	0	$0.38
		80392843 Total		0	$253.28
		80392844		0	$628.41
		80392844 Total		0	$628.41
		80392855		0	$1,480.19
		80392855 Total		0	$1,480.19
		80392862		0	$1,746.52
			AFUDC	0	$3.61
		80392862 Total		0	$1,750.13
		80392873		0	$2,113.59
			AFUDC	0	$2.99
		80392873 Total		0	$2,116.58
		80392874		0	$449.08
		80392874 Total		0	$449.08
		80392879		0	$2.00
		80392879 Total		0	$2.00
		80392881		0	$838.69
			AFUDC	0	$0.38
		80392881 Total		0	$839.07
		80392882		0	$788.07
			AFUDC	0	$1.38
		80392882 Total		0	$789.45
		80392886		0	$3,394.48
			AFUDC	0	$16.92
		80392886 Total		0	$3,411.40
		80392900		0	$1,038.64
			AFUDC	0	$3.19
		80392900 Total		0	$1,041.83
		80392919		0	$625.58
			AFUDC	0	$0.75
		80392919 Total		0	$626.33
		80392930		0	$465.93
			AFUDC	0	$0.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80392930 Total		0	$466.59
		80392951		0	$535.81
		80392951 Total		0	$535.81
		80393098		0	$15,670.23
		80393098 Total		0	$15,670.23
		80393101		0	$1,619.21
		80393101 Total		0	$1,619.21
		80393114		0	$482.01
			AFUDC	0	$0.89
		80393114 Total		0	$482.90
		80393131		0	$0.00
			AFUDC	0	$0.00
		80393131 Total		0	$0.00
		80393133		0	$636.16
			AFUDC	0	$11.60
		80393133 Total		0	$647.76
		80393141		0	$2,794.02
		80393141 Total		0	$2,794.02
		80393164		0	$270.84
			AFUDC	0	$0.98
		80393164 Total		0	$271.82
		80393169		0	$0.00
			AFUDC	0	$0.00
		80393169 Total		0	$0.00
		80393180		0	$1,183.71
			AFUDC	0	$21.58
		80393180 Total		0	$1,205.29
		80393182		0	$1,557.73
		80393182 Total		0	$1,557.73
		80393183		0	$0.00
		80393183 Total		0	$0.00
		80393203		0	$1,064.38
			AFUDC	0	$1.46
		80393203 Total		0	$1,065.84
		80393210		0	$0.00
			AFUDC	0	$0.00
		80393210 Total		0	$0.00
		80393222		0	$2,368.56
		80393222 Total		0	$2,368.56
		80393225		0	$785.71
		80393225 Total		0	$785.71
		80393232		0	$949.25
		80393232 Total		0	$949.25
		80393233		0	$447.74
		80393233 Total		0	$447.74
		80393235		0	$1,217.80
		80393235 Total		0	$1,217.80
		80393239		0	$827.18
		80393239 Total		0	$827.18
		80393245		0	$4,011.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80393245 Total		0	$4,011.80
		80393246		0	$229.56
			AFUDC	0	$0.54
		80393246 Total		0	$230.10
		80393248		0	$817.52
			AFUDC	0	$1.92
		80393248 Total		0	$819.44
		80393514		0	$1,283.90
		80393514 Total		0	$1,283.90
		80393519		0	$1,240.80
		80393519 Total		0	$1,240.80
		80393527		0	$338.13
		80393527 Total		0	$338.13
		80394591		0	$3,480.86
			AFUDC	0	$4.00
		80394591 Total		0	$3,484.86
		80394600		0	$326.35
		80394600 Total		0	$326.35
		80394627		0	$1,177.46
		80394627 Total		0	$1,177.46
		80394631		0	$614.23
			AFUDC	0	$1.09
		80394631 Total		0	$615.32
		80394668		0	$14,267.98
			AFUDC	0	$23.34
		80394668 Total		0	$14,291.32
		80394700		0	$1,103.74
		80394700 Total		0	$1,103.74
		80394705		0	$4.80
		80394705 Total		0	$4.80
		80394745		0	$7,169.13
			AFUDC	0	$17.10
		80394745 Total		0	$7,186.23
		80394762		0	$730.93
			AFUDC	0	$0.28
		80394762 Total		0	$731.21
		80394915		0	$509.82
		80394915 Total		0	$509.82
		80394946		0	$5,554.83
			AFUDC	0	$3.39
		80394946 Total		0	$5,558.22
		80394947		0	$1,495.69
			AFUDC	0	$5.27
		80394947 Total		0	$1,500.96
		80394990		0	$3,167.56
			AFUDC	0	$64.52
		80394990 Total		0	$3,232.08
		80395039		0	$5,871.47
			AFUDC	0	$13.29
		80395039 Total		0	$5,884.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80395055		0	$6,645.31
			AFUDC	0	$9.33
		80395055 Total		0	$6,654.64
		80395058		0	$840.42
		80395058 Total		0	$840.42
		80395091		0	$4.00
		80395091 Total		0	$4.00
		80395093		0	$1,499.39
		80395093 Total		0	$1,499.39
		80395099		0	$3,264.14
			AFUDC	0	$3.86
		80395099 Total		0	$3,268.00
		80395103		0	$336.64
		80395103 Total		0	$336.64
		80395118		0	$2,232.51
			AFUDC	0	$1.94
		80395118 Total		0	$2,234.45
		80395622		0	$2,235.31
		80395622 Total		0	$2,235.31
		80395623		0	$1,689.69
		80395623 Total		0	$1,689.69
		80395625		0	$3,264.72
			AFUDC	0	$28.81
		80395625 Total		0	$3,293.53
		80395626		0	$883.14
			AFUDC	0	$16.10
		80395626 Total		0	$899.24
		80395628		0	$1,743.08
		80395628 Total		0	$1,743.08
		80395635		0	$7,929.29
			AFUDC	0	$129.89
		80395635 Total		0	$8,059.18
		80395652		0	$2,373.54
			AFUDC	0	$3.18
		80395652 Total		0	$2,376.72
		80395653		0	$7,037.94
			AFUDC	0	$107.88
		80395653 Total		0	$7,145.82
		80395665		0	$1,185.47
			AFUDC	0	$17.28
		80395665 Total		0	$1,202.75
		80395669		0	$511.14
			AFUDC	0	$0.95
		80395669 Total		0	$512.09
		80395683		0	$0.00
			AFUDC	0	$0.00
		80395683 Total		0	$0.00
		80395688		0	$0.00
			AFUDC	0	$0.00
		80395688 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80395690		0	$1,489.66
		80395690 Total		0	$1,489.66
		80395723		0	$2,019.07
			AFUDC	0	$3.80
		80395723 Total		0	$2,022.87
		80395749		0	$671.36
		80395749 Total		0	$671.36
		80395756		0	$1,010.03
			AFUDC	0	$1.04
		80395756 Total		0	$1,011.07
		80395757		0	$150.26
		80395757 Total		0	$150.26
		80395761		0	$2,333.09
			AFUDC	0	$3.80
		80395761 Total		0	$2,336.89
		80395767		0	$951.29
			AFUDC	0	$18.42
		80395767 Total		0	$969.71
		80395796		0	$0.00
			AFUDC	0	$0.00
		80395796 Total		0	$0.00
		80395921		0	$897.48
		80395921 Total		0	$897.48
		80395923		0	$647.34
		80395923 Total		0	$647.34
		80395961		0	$1,200.54
		80395961 Total		0	$1,200.54
		80395969		0	$561.94
		80395969 Total		0	$561.94
		80396026		0	$0.00
			AFUDC	0	$0.00
		80396026 Total		0	$0.00
		80396037		0	$565.66
		80396037 Total		0	$565.66
		80396062		0	$0.00
			AFUDC	0	$0.00
		80396062 Total		0	$0.00
		80396078		0	$6,041.94
			AFUDC	0	$2.41
		80396078 Total		0	$6,044.35
		80396083		0	$2,710.26
			AFUDC	0	$5.03
		80396083 Total		0	$2,715.29
		80396097		0	$0.00
			AFUDC	0	$0.00
		80396097 Total		0	$0.00
		80396101		0	$0.00
		80396101 Total		0	$0.00
		80396112		0	$1,549.80
			AFUDC	0	$1.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80396112 Total		0	$1,551.75
		80396124		0	$0.00
			AFUDC	0	$0.00
		80396124 Total		0	$0.00
		80396125		0	$851.72
			AFUDC	0	$1.15
		80396125 Total		0	$852.87
		80396132		0	$221,842.19
			AFUDC	0	$8,162.80
		80396132 Total		0	$230,004.99
		80396138		0	$3,697.76
			AFUDC	0	$2.64
		80396138 Total		0	$3,700.40
		80396148		0	$800.23
		80396148 Total		0	$800.23
		80396412		0	$681.58
		80396412 Total		0	$681.58
		80396415		0	$15,149.75
			AFUDC	0	$217.43
		80396415 Total		0	$15,367.18
		80396426		0	$590.28
			AFUDC	0	$1.10
		80396426 Total		0	$591.38
		80396435		0	$673.28
		80396435 Total		0	$673.28
		80396436		0	$1,793.05
			AFUDC	0	$3.26
		80396436 Total		0	$1,796.31
		80396441		0	$2,041.41
			AFUDC	0	$3.03
		80396441 Total		0	$2,044.44
		80396467		0	$4,280.40
			AFUDC	0	$341.23
		80396467 Total		0	$4,621.63
		80396476		0	$892.71
			AFUDC	0	$1.58
		80396476 Total		0	$894.29
		80396487		0	$979.01
		80396487 Total		0	$979.01
		80396496		0	$700.02
		80396496 Total		0	$700.02
		80396502		0	$336.64
		80396502 Total		0	$336.64
		80396521		0	$2,816.90
			AFUDC	0	$3.73
		80396521 Total		0	$2,820.63
		80396554		0	$0.00
			AFUDC	0	$0.00
		80396554 Total		0	$0.00
		80396681		0	$1,168.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80396681	AFUDC	0	$1.66
		80396681 Total		0	$1,170.13
		80396687		0	$1,778.43
			AFUDC	0	$1.38
		80396687 Total		0	$1,779.81
		80396689		0	$673.29
			AFUDC	0	$6.01
		80396689 Total		0	$679.30
		80396691		0	$4,017.25
			AFUDC	0	$0.43
		80396691 Total		0	$4,017.68
		80396699		0	$336.64
		80396699 Total		0	$336.64
		80396702		0	$1,409.39
		80396702 Total		0	$1,409.39
		80396703		0	$12,284.22
			AFUDC	0	$17.88
		80396703 Total		0	$12,302.10
		80396753		0	$4.00
		80396753 Total		0	$4.00
		80396754		0	$0.00
			AFUDC	0	$0.00
		80396754 Total		0	$0.00
		80396767		0	$0.00
			AFUDC	0	$0.00
		80396767 Total		0	$0.00
		80396770		0	$1,212.37
		80396770 Total		0	$1,212.37
		80396777		0	$619.34
			AFUDC	0	$1.73
		80396777 Total		0	$621.07
		80396785		0	$1,309.45
			AFUDC	0	$20.82
		80396785 Total		0	$1,330.27
		80396797		0	$6,130.19
			AFUDC	0	$7.15
		80396797 Total		0	$6,137.34
		80396807		0	$750.40
			AFUDC	0	$0.60
		80396807 Total		0	$751.00
		80396830		0	$1,306.35
			AFUDC	0	$1.22
		80396830 Total		0	$1,307.57
		80396873		0	$780.15
		80396873 Total		0	$780.15
		80396888		0	$782.06
		80396888 Total		0	$782.06
		80396896		0	$0.00
		80396896 Total		0	$0.00
		80397089		0	$336.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80397089 Total		0	$336.64
		80397091		0	$565.21
			AFUDC	0	$1.30
		80397091 Total		0	$566.51
		80397093		0	$673.28
		80397093 Total		0	$673.28
		80397101		0	$3,135.04
			AFUDC	0	$13.82
		80397101 Total		0	$3,148.86
		80397104		0	$8,528.75
		80397104 Total		0	$8,528.75
		80397122		0	$1,358.56
			AFUDC	0	$0.98
		80397122 Total		0	$1,359.54
		80397128		0	$279.12
			AFUDC	0	$4.45
		80397128 Total		0	$283.57
		80397147		0	$650.00
			AFUDC	0	$1.52
		80397147 Total		0	$651.52
		80397169		0	$2,053.86
			AFUDC	0	$2.37
		80397169 Total		0	$2,056.23
		80397243		0	$1,241.09
		80397243 Total		0	$1,241.09
		80397246		0	$4,663.92
			AFUDC	0	$5.86
		80397246 Total		0	$4,669.78
		80397267		0	$399.41
		80397267 Total		0	$399.41
		80397268		0	$2,485.20
			AFUDC	0	$3.26
		80397268 Total		0	$2,488.46
		80397277		0	$6,524.24
			AFUDC	0	$3.31
		80397277 Total		0	$6,527.55
		80397278		0	$906.82
			AFUDC	0	$16.52
		80397278 Total		0	$923.34
		80397284		0	$522.44
		80397284 Total		0	$522.44
		80397285		0	$210.12
		80397285 Total		0	$210.12
		80397290		0	$0.00
			AFUDC	0	$0.00
		80397290 Total		0	$0.00
		80397296		0	$286.40
			AFUDC	0	$4.59
		80397296 Total		0	$290.99
		80397304		0	$826.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80397304 Total		0	$826.12
		80397314		0	$3,043.49
			AFUDC	0	$4.44
		80397314 Total		0	$3,047.93
		80397353		0	$704.04
		80397353 Total		0	$704.04
		80397357		0	$1,254.29
			AFUDC	0	$2.13
		80397357 Total		0	$1,256.42
		80397377		0	$6,245.00
			AFUDC	0	$3.26
		80397377 Total		0	$6,248.26
		80397378		0	$1,471.32
		80397378 Total		0	$1,471.32
		80397446		0	$1,032.30
			AFUDC	0	$0.64
		80397446 Total		0	$1,032.94
		80397458		0	$22,412.24
		80397458 Total		0	$22,412.24
		80397467		0	$9,144.67
			AFUDC	0	$0.11
		80397467 Total		0	$9,144.78
		80397468		0	$97.37
			AFUDC	0	$0.17
		80397468 Total		0	$97.54
		80397471		0	$0.00
			AFUDC	0	$0.00
		80397471 Total		0	$0.00
		80397474		0	$97.38
			AFUDC	0	$0.16
		80397474 Total		0	$97.54
		80397483		0	$4,893.34
			AFUDC	0	$0.31
		80397483 Total		0	$4,893.65
		80397487		0	$11,892.09
			AFUDC	0	$22.51
		80397487 Total		0	$11,914.60
		80397489		0	$0.00
			AFUDC	0	$0.00
		80397489 Total		0	$0.00
		80397503		0	$2,481.18
			AFUDC	0	$44.90
		80397503 Total		0	$2,526.08
		80397705		0	$1,299.99
			AFUDC	0	$3.04
		80397705 Total		0	$1,303.03
		80397707		0	$336.64
		80397707 Total		0	$336.64
		80397708		0	$1,767.56
			AFUDC	0	$2.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80397708 Total		0	$1,770.40
		80397710		0	$1,113.76
		80397710 Total		0	$1,113.76
		80397711		0	$2,603.16
			AFUDC	0	$5.50
		80397711 Total		0	$2,608.66
		80397713		0	$1,150.39
			AFUDC	0	$2.76
		80397713 Total		0	$1,153.15
		80397723		0	$0.00
			AFUDC	0	$0.00
		80397723 Total		0	$0.00
		80397724		0	$336.64
		80397724 Total		0	$336.64
		80397727		0	$13,443.59
			AFUDC	0	$299.66
		80397727 Total		0	$13,743.25
		80397850		0	$1,238.77
			AFUDC	0	$2.25
		80397850 Total		0	$1,241.02
		80397853		0	$0.00
		80397853 Total		0	$0.00
		80397857		0	$4,783.79
			AFUDC	0	$2.82
		80397857 Total		0	$4,786.61
		80397874		0	$521.47
			AFUDC	0	$1.22
		80397874 Total		0	$522.69
		80398371		0	$2,031.83
		80398371 Total		0	$2,031.83
		80398390		0	$2,393.18
			AFUDC	0	$1.66
		80398390 Total		0	$2,394.84
		80398391		0	$3,299.86
			AFUDC	0	$6.20
		80398391 Total		0	$3,306.06
		80398411		0	$16,693.55
		80398411 Total		0	$16,693.55
		80398412		0	$4.00
		80398412 Total		0	$4.00
		80398417		0	$7,005.88
		80398417 Total		0	$7,005.88
		80398457		0	$1,090.06
		80398457 Total		0	$1,090.06
		80398461		0	$0.00
			AFUDC	0	$0.00
		80398461 Total		0	$0.00
		80398467		0	$1,891.00
		80398467 Total		0	$1,891.00
		80398485		0	$758.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80398485	AFUDC	0	$0.90
		80398485 Total		0	$759.64
		80398486		0	$6,762.61
			AFUDC	0	$3.61
		80398486 Total		0	$6,766.22
		80398504		0	$23,837.78
			AFUDC	0	$25.38
		80398504 Total		0	$23,863.16
		80398526		0	$1,713.03
		80398526 Total		0	$1,713.03
		80398551		0	$1,208.02
		80398551 Total		0	$1,208.02
		80398556		0	$336.64
		80398556 Total		0	$336.64
		80398572		0	$776.54
		80398572 Total		0	$776.54
		80398581		0	$2,666.70
			AFUDC	0	$48.83
		80398581 Total		0	$2,715.53
		80398697		0	$673.29
		80398697 Total		0	$673.29
		80398700		0	$4.00
		80398700 Total		0	$4.00
		80398719		0	$1,326.40
		80398719 Total		0	$1,326.40
		80398733		0	$0.00
			AFUDC	0	$0.00
		80398733 Total		0	$0.00
		80398737		0	$12,532.41
			AFUDC	0	$42.71
		80398737 Total		0	$12,575.12
		80398743		0	$336.64
		80398743 Total		0	$336.64
		80398755		0	$0.00
			AFUDC	0	$0.00
		80398755 Total		0	$0.00
		80398784		0	$0.00
			AFUDC	0	$0.00
		80398784 Total		0	$0.00
		80398794		0	$2,855.48
		80398794 Total		0	$2,855.48
		80398812		0	$5,718.93
		80398812 Total		0	$5,718.93
		80398824		0	$0.00
			AFUDC	0	$0.00
		80398824 Total		0	$0.00
		80398843		0	$0.00
			AFUDC	0	$0.00
		80398843 Total		0	$0.00
		80398857		0	$795.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80398857	AFUDC	0	$2.11
		80398857 Total		0	$797.52
		80399391		0	$4,075.69
			AFUDC	0	$74.64
		80399391 Total		0	$4,150.33
		80399394		0	-$3.98
		80399394 Total		0	-$3.98
		80399409		0	-$4.33
		80399409 Total		0	-$4.33
		80399410		0	-$5.18
		80399410 Total		0	-$5.18
		80399411		0	$336.64
		80399411 Total		0	$336.64
		80399412		0	$0.00
		80399412 Total		0	$0.00
		80399413		0	$58,200.69
			AFUDC	0	$606.71
		80399413 Total		0	$58,807.40
		80399432		0	$2,101.54
			AFUDC	0	$49.19
		80399432 Total		0	$2,150.73
		80399458		0	$0.00
		80399458 Total		0	$0.00
		80399620		0	$882.23
			AFUDC	0	$1.62
		80399620 Total		0	$883.85
		80399695		0	$336.64
		80399695 Total		0	$336.64
		80399738		0	$1,886.23
			AFUDC	0	$3.21
		80399738 Total		0	$1,889.44
		80399757		0	$1,455.18
		80399757 Total		0	$1,455.18
		80399769		0	$1,009.09
			AFUDC	0	$2.36
		80399769 Total		0	$1,011.45
		80400190		0	$1,482.04
			AFUDC	0	$2.35
		80400190 Total		0	$1,484.39
		80400199		0	$604.97
		80400199 Total		0	$604.97
		80400201		0	$404.18
			AFUDC	0	$1.96
		80400201 Total		0	$406.14
		80400202		0	$802.68
		80400202 Total		0	$802.68
		80400214		0	$802.68
		80400214 Total		0	$802.68
		80400221		0	$1,281.59
		80400221 Total		0	$1,281.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80400227		0	$1,061.59
		80400227 Total		0	$1,061.59
		80400239		0	$1,061.59
		80400239 Total		0	$1,061.59
		80400248		0	$1,061.59
		80400248 Total		0	$1,061.59
		80400287		0	$1,605.36
		80400287 Total		0	$1,605.36
		80400319		0	$964.15
			AFUDC	0	$2.25
		80400319 Total		0	$966.40
		80400322		0	$2,265.08
			AFUDC	0	$5.28
		80400322 Total		0	$2,270.36
		80400367		0	$4,985.86
			AFUDC	0	$29.68
		80400367 Total		0	$5,015.54
		80400380		0	$24,069.48
			AFUDC	0	$189.66
		80400380 Total		0	$24,259.14
		80400382		0	$467.98
			AFUDC	0	$0.84
		80400382 Total		0	$468.82
		80400456		0	$922.83
		80400456 Total		0	$922.83
		80400463		0	$4,885.39
		80400463 Total		0	$4,885.39
		80400481		0	$336.64
		80400481 Total		0	$336.64
		80400489		0	$3,059.36
		80400489 Total		0	$3,059.36
		80400491		0	$311.97
			AFUDC	0	$0.54
		80400491 Total		0	$312.51
		80400499		0	$1,693.89
			AFUDC	0	$15.40
		80400499 Total		0	$1,709.29
		80400506		0	$468.00
			AFUDC	0	$0.80
		80400506 Total		0	$468.80
		80400771		0	$0.00
			AFUDC	0	$0.00
		80400771 Total		0	$0.00
		80400787		0	$840.25
		80400787 Total		0	$840.25
		80400805		0	$42,794.51
			AFUDC	0	$2,118.67
		80400805 Total		0	$44,913.18
		80400810		0	$673.25
		80400810 Total		0	$673.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80400843		0	$0.00
			AFUDC	0	$0.00
		80400843 Total		0	$0.00
		80400862		0	$5,950.59
			AFUDC	0	$146.56
		80400862 Total		0	$6,097.15
		80400863		0	$0.00
			AFUDC	0	$0.00
		80400863 Total		0	$0.00
		80400876		0	$1,236.81
			AFUDC	0	$2.37
		80400876 Total		0	$1,239.18
		80400888		0	$7,766.40
			AFUDC	0	$7.23
		80400888 Total		0	$7,773.63
		80400891		0	$558.69
		80400891 Total		0	$558.69
		80400898		0	$11,087.74
			AFUDC	0	$4.92
		80400898 Total		0	$11,092.66
		80400907		0	$752.01
		80400907 Total		0	$752.01
		80400909		0	$557.13
		80400909 Total		0	$557.13
		80400911		0	$0.00
			AFUDC	0	$0.00
		80400911 Total		0	$0.00
		80400940		0	$951.34
		80400940 Total		0	$951.34
		80401047		0	$700.80
			AFUDC	0	$12.77
		80401047 Total		0	$713.57
		80401080		0	$3.51
		80401080 Total		0	$3.51
		80401090		0	$673.29
		80401090 Total		0	$673.29
		80401100		0	$302.97
		80401100 Total		0	$302.97
		80401101		0	$8,834.13
			AFUDC	0	$6.49
		80401101 Total		0	$8,840.62
		80401113		0	$500.63
		80401113 Total		0	$500.63
		80401120		0	$475.54
		80401120 Total		0	$475.54
		80401131		0	$475.54
		80401131 Total		0	$475.54
		80401155		0	$956.63
			AFUDC	0	$8.96
		80401155 Total		0	$965.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80401160		0	$4,740.26
			AFUDC	0	$152.97
		80401160 Total		0	$4,893.23
		80401170		0	$5,403.98
			AFUDC	0	$0.97
		80401170 Total		0	$5,404.95
		80401182		0	$14,040.10
			AFUDC	0	$27.12
		80401182 Total		0	$14,067.22
		80401208		0	$1,825.61
			AFUDC	0	$4.88
		80401208 Total		0	$1,830.49
		80401386		0	$0.00
			AFUDC	0	$0.00
		80401386 Total		0	$0.00
		80401387		0	$230.27
			AFUDC	0	$3.62
		80401387 Total		0	$233.89
		80401392		0	$2,528.14
			AFUDC	0	$140.64
		80401392 Total		0	$2,668.78
		80401394		0	$4,012.75
		80401394 Total		0	$4,012.75
		80401401		0	$621.48
		80401401 Total		0	$621.48
		80401409		0	$91.95
			AFUDC	0	$0.21
		80401409 Total		0	$92.16
		80401410		0	$1,839.73
			AFUDC	0	$4.31
		80401410 Total		0	$1,844.04
		80401426		0	$131.14
		80401426 Total		0	$131.14
		80401435		0	$14,814.85
		80401435 Total		0	$14,814.85
		80401460		0	$1.34
		80401460 Total		0	$1.34
		80401480		0	$2,107.69
			AFUDC	0	$1.88
		80401480 Total		0	$2,109.57
		80401481		0	$2,560.15
			AFUDC	0	$43.40
		80401481 Total		0	$2,603.55
		80401497		0	$2,159.96
			AFUDC	0	$5.23
		80401497 Total		0	$2,165.19
		80401530		0	$1,501.28
			AFUDC	0	$2.74
		80401530 Total		0	$1,504.02
		80401540		0	$5,005.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80401540	AFUDC	0	$19.69
		80401540 Total		0	$5,025.61
		80401678		0	$3,106.73
			AFUDC	0	$22.98
		80401678 Total		0	$3,129.71
		80401686		0	$633.66
			AFUDC	0	$1.15
		80401686 Total		0	$634.81
		80401709		0	$1,884.76
		80401709 Total		0	$1,884.76
		80401722		0	$688.66
		80401722 Total		0	$688.66
		80401734		0	$6,298.57
			AFUDC	0	$13.05
		80401734 Total		0	$6,311.62
		80401737		0	$1,232.11
		80401737 Total		0	$1,232.11
		80401743		0	$740.05
			AFUDC	0	$1.34
		80401743 Total		0	$741.39
		80401746		0	$824.72
		80401746 Total		0	$824.72
		80401748		0	$392.52
		80401748 Total		0	$392.52
		80401750		0	$706.30
			AFUDC	0	$1.24
		80401750 Total		0	$707.54
		80401755		0	$352.48
		80401755 Total		0	$352.48
		80401756		0	$1,221.60
			AFUDC	0	$2.23
		80401756 Total		0	$1,223.83
		80401758		0	$573.48
		80401758 Total		0	$573.48
		80401766		0	$255.29
		80401766 Total		0	$255.29
		80401779		0	$4,050.62
		80401779 Total		0	$4,050.62
		80401782		0	$470.51
			AFUDC	0	$4.30
		80401782 Total		0	$474.81
		80401785		0	$8,673.61
			AFUDC	0	$152.90
		80401785 Total		0	$8,826.51
		80401802		0	$0.00
			AFUDC	0	$0.00
		80401802 Total		0	$0.00
		80401816		0	$503.61
		80401816 Total		0	$503.61
		80401818		0	$2,263.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80401818 Total		0	$2,263.62
		80401823		0	$528.73
		80401823 Total		0	$528.73
		80401838		0	$691.21
			AFUDC	0	$0.80
		80401838 Total		0	$692.01
		80401844		0	$392.52
		80401844 Total		0	$392.52
		80402105		0	$3,130.23
			AFUDC	0	$5.66
		80402105 Total		0	$3,135.89
		80402109		0	$336.64
		80402109 Total		0	$336.64
		80402111		0	$2,435.23
		80402111 Total		0	$2,435.23
		80402112		0	$1,040.21
			AFUDC	0	$1.93
		80402112 Total		0	$1,042.14
		80402114		0	$645.68
		80402114 Total		0	$645.68
		80402117		0	$2,787.46
		80402117 Total		0	$2,787.46
		80402124		0	$2,973.30
			AFUDC	0	$20.94
		80402124 Total		0	$2,994.24
		80402126		0	$247.29
		80402126 Total		0	$247.29
		80402173		0	$1,206.73
		80402173 Total		0	$1,206.73
		80402185		0	$2,063.66
			AFUDC	0	$2.84
		80402185 Total		0	$2,066.50
		80402770		0	$1,194.30
		80402770 Total		0	$1,194.30
		80402786		0	$1,059.96
			AFUDC	0	$0.03
		80402786 Total		0	$1,059.99
		80402792		0	$3,511.16
		80402792 Total		0	$3,511.16
		80402801		0	$2,190.64
			AFUDC	0	$2.44
		80402801 Total		0	$2,193.08
		80402807		0	$2,358.04
		80402807 Total		0	$2,358.04
		80402817		0	$0.00
		80402817 Total		0	$0.00
		80402828		0	$513.01
			AFUDC	0	$0.94
		80402828 Total		0	$513.95
		80402847		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80402847	AFUDC	0	$0.00
		80402847 Total		0	$0.00
		80402856		0	$1,265.38
		80402856 Total		0	$1,265.38
		80402859		0	$0.00
			AFUDC	0	$0.00
		80402859 Total		0	$0.00
		80402893		0	$1,356.11
		80402893 Total		0	$1,356.11
		80402914		0	$1,578.18
			AFUDC	0	$0.87
		80402914 Total		0	$1,579.05
		80402938		0	$633.59
		80402938 Total		0	$633.59
		80402950		0	$3,548.63
			AFUDC	0	$5.32
		80402950 Total		0	$3,553.95
		80403124		0	$1,091.93
			AFUDC	0	$2.55
		80403124 Total		0	$1,094.48
		80403139		0	$2,511.32
			AFUDC	0	$0.40
		80403139 Total		0	$2,511.72
		80403155		0	$884.07
			AFUDC	0	$16.10
		80403155 Total		0	$900.17
		80403162		0	$1,536.79
			AFUDC	0	$56.43
		80403162 Total		0	$1,593.22
		80403176		0	$707.19
			AFUDC	0	$10.31
		80403176 Total		0	$717.50
		80403181		0	$364.92
		80403181 Total		0	$364.92
		80403191		0	$1,192.51
			AFUDC	0	$4.20
		80403191 Total		0	$1,196.71
		80403201		0	$5,557.29
		80403201 Total		0	$5,557.29
		80403212		0	$4.00
		80403212 Total		0	$4.00
		80403234		0	$1,259.54
			AFUDC	0	$4.44
		80403234 Total		0	$1,263.98
		80403236		0	$1,040.27
			AFUDC	0	$1.89
		80403236 Total		0	$1,042.16
		80403238		0	$4,355.16
			AFUDC	0	$167.77
		80403238 Total		0	$4,522.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80403240		0	$0.00
			AFUDC	0	$0.00
		80403240 Total		0	$0.00
		80403245		0	$687.40
		80403245 Total		0	$687.40
		80403249		0	$1,028.95
			AFUDC	0	$0.58
		80403249 Total		0	$1,029.53
		80403257		0	$0.00
			AFUDC	0	$0.00
		80403257 Total		0	$0.00
		80403259		0	$2,688.27
			AFUDC	0	$42.22
		80403259 Total		0	$2,730.49
		80403268		0	$1,593.18
		80403268 Total		0	$1,593.18
		80403272		0	$2,418.12
			AFUDC	0	$2.44
		80403272 Total		0	$2,420.56
		80403291		0	$590.35
		80403291 Total		0	$590.35
		80403427		0	$392.52
		80403427 Total		0	$392.52
		80403429		0	$4.00
		80403429 Total		0	$4.00
		80403444		0	$10,581.68
		80403444 Total		0	$10,581.68
		80403445		0	$336.64
		80403445 Total		0	$336.64
		80403447		0	$2,648.09
		80403447 Total		0	$2,648.09
		80403451		0	$975.45
		80403451 Total		0	$975.45
		80403452		0	$0.00
			AFUDC	0	$0.00
		80403452 Total		0	$0.00
		80403456		0	$27,376.07
			AFUDC	0	$508.41
		80403456 Total		0	$27,884.48
		80403460		0	$902.81
			AFUDC	0	$2.17
		80403460 Total		0	$904.98
		80403461		0	$25,679.27
			AFUDC	0	$270.78
		80403461 Total		0	$25,950.05
		80403465		0	$1,459.77
		80403465 Total		0	$1,459.77
		80403469		0	$336.64
		80403469 Total		0	$336.64
		80403480		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80403480	AFUDC	0	$0.00
		80403480 Total		0	$0.00
		80403481		0	$827.18
		80403481 Total		0	$827.18
		80403486		0	$5,186.55
			AFUDC	0	$267.05
		80403486 Total		0	$5,453.60
		80403494		0	$1,193.56
		80403494 Total		0	$1,193.56
		80403497		0	$3,904.25
			AFUDC	0	$112.02
		80403497 Total		0	$4,016.27
		80403529		0	$967.95
		80403529 Total		0	$967.95
		80403599		0	$855.51
		80403599 Total		0	$855.51
		80403607		0	$439.91
		80403607 Total		0	$439.91
		80403654		0	$389.29
		80403654 Total		0	$389.29
		80403674		0	$0.00
			AFUDC	0	$0.00
		80403674 Total		0	$0.00
		80403725		0	$4,936.04
		80403725 Total		0	$4,936.04
		80403749		0	$336.64
		80403749 Total		0	$336.64
		80403751		0	$855.51
		80403751 Total		0	$855.51
		80403770		0	$430.10
			AFUDC	0	$2.94
		80403770 Total		0	$433.04
		80403771		0	$1,197.77
			AFUDC	0	$2.83
		80403771 Total		0	$1,200.60
		80403792		0	$5.32
		80403792 Total		0	$5.32
		80403793		0	$215.68
		80403793 Total		0	$215.68
		80403794		0	$2,007.88
			AFUDC	0	$1.37
		80403794 Total		0	$2,009.25
		80403798		0	$4.00
		80403798 Total		0	$4.00
		80403823		0	$503.68
		80403823 Total		0	$503.68
		80403833		0	$673.28
		80403833 Total		0	$673.28
		80404238		0	$5,020.40
			AFUDC	0	$12.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80404238 Total		0	$5,032.98
		80404240		0	$0.00
			AFUDC	0	$0.00
		80404240 Total		0	$0.00
		80404247		0	$596.12
			AFUDC	0	$10.67
		80404247 Total		0	$606.79
		80404248		0	$595.10
		80404248 Total		0	$595.10
		80404251		0	$6,412.15
			AFUDC	0	$17.63
		80404251 Total		0	$6,429.78
		80404279		0	$794.04
			AFUDC	0	$1.86
		80404279 Total		0	$795.90
		80404295		0	$224.88
			AFUDC	0	$9.52
		80404295 Total		0	$234.40
		80404302		0	$6,765.97
		80404302 Total		0	$6,765.97
		80404332		0	$1,044.93
			AFUDC	0	$1.11
		80404332 Total		0	$1,046.04
		80404353		0	$1,132.57
		80404353 Total		0	$1,132.57
		80404386		0	$224.75
		80404386 Total		0	$224.75
		80404399		0	$336.64
		80404399 Total		0	$336.64
		80404405		0	$2,976.79
			AFUDC	0	$33.20
		80404405 Total		0	$3,009.99
		80404541		0	$3,448.79
			AFUDC	0	$6.95
		80404541 Total		0	$3,455.74
		80404547		0	$1,338.53
		80404547 Total		0	$1,338.53
		80404551		0	$2,028.42
		80404551 Total		0	$2,028.42
		80404562		0	$3,488.43
			AFUDC	0	$3.53
		80404562 Total		0	$3,491.96
		80404569		0	$10,658.95
		80404569 Total		0	$10,658.95
		80404577		0	$878.45
		80404577 Total		0	$878.45
		80404588		0	$1,475.88
		80404588 Total		0	$1,475.88
		80404592		0	$1,655.53
			AFUDC	0	$0.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80404592 Total		0	$1,655.81
		80404603		0	$3,262.43
		80404603 Total		0	$3,262.43
		80404612		0	$1,991.64
			AFUDC	0	$1.21
		80404612 Total		0	$1,992.85
		80404616		0	$5,896.86
			AFUDC	0	$6.60
		80404616 Total		0	$5,903.46
		80404634		0	$933.70
			AFUDC	0	$0.10
		80404634 Total		0	$933.80
		80404664		0	$914.26
			AFUDC	0	$0.91
		80404664 Total		0	$915.17
		80404667		0	$729.16
		80404667 Total		0	$729.16
		80404673		0	$2,168.87
		80404673 Total		0	$2,168.87
		80404690		0	$20,917.40
			AFUDC	0	$237.59
		80404690 Total		0	$21,154.99
		80404725		0	$997.84
			AFUDC	0	$18.17
		80404725 Total		0	$1,016.01
		80404999		0	$393.01
		80404999 Total		0	$393.01
		80405008		0	$465.37
		80405008 Total		0	$465.37
		80405011		0	$1,142.11
		80405011 Total		0	$1,142.11
		80405021		0	$393.01
		80405021 Total		0	$393.01
		80405032		0	$1,770.00
			AFUDC	0	$1.97
		80405032 Total		0	$1,771.97
		80405043		0	$607.78
			AFUDC	0	$1.10
		80405043 Total		0	$608.88
		80405046		0	$1,344.56
		80405046 Total		0	$1,344.56
		80405078		0	$2,192.68
			AFUDC	0	$44.54
		80405078 Total		0	$2,237.22
		80405106		0	$0.00
			AFUDC	0	$0.00
		80405106 Total		0	$0.00
		80405113		0	$755.34
			AFUDC	0	$1.41
		80405113 Total		0	$756.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80405121		0	$1,389.07
		80405121 Total		0	$1,389.07
		80405123		0	$16,655.61
			AFUDC	0	$56.97
		80405123 Total		0	$16,712.58
		80405133		0	$419.85
			AFUDC	0	$1.48
		80405133 Total		0	$421.33
		80405146		0	$4.00
		80405146 Total		0	$4.00
		80405167		0	$419.85
			AFUDC	0	$1.48
		80405167 Total		0	$421.33
		80405183		0	$673.28
		80405183 Total		0	$673.28
		80405294		0	$1,603.84
			AFUDC	0	$13.76
		80405294 Total		0	$1,617.60
		80405304		0	$0.00
			AFUDC	0	$0.00
		80405304 Total		0	$0.00
		80405311		0	$738.08
			AFUDC	0	$10.50
		80405311 Total		0	$748.58
		80405317		0	$1,170.91
		80405317 Total		0	$1,170.91
		80405335		0	$419.85
			AFUDC	0	$1.48
		80405335 Total		0	$421.33
		80405348		0	$393.01
		80405348 Total		0	$393.01
		80405357		0	$851.96
			AFUDC	0	$1.51
		80405357 Total		0	$853.47
		80405362		0	$279.12
			AFUDC	0	$4.45
		80405362 Total		0	$283.57
		80405372		0	$393.01
		80405372 Total		0	$393.01
		80405378		0	$1,735.93
		80405378 Total		0	$1,735.93
		80405379		0	$0.00
			AFUDC	0	$0.00
		80405379 Total		0	$0.00
		80405380		0	$0.00
			AFUDC	0	$0.00
		80405380 Total		0	$0.00
		80405390		0	$336.64
		80405390 Total		0	$336.64
		80405400		0	$498.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80405400 Total		0	$498.37
		80405401		0	$3,000.47
		80405401 Total		0	$3,000.47
		80405403		0	$2,598.55
			AFUDC	0	$6.08
		80405403 Total		0	$2,604.63
		80405416		0	$543.63
			AFUDC	0	$1.27
		80405416 Total		0	$544.90
		80405430		0	$0.00
			AFUDC	0	$0.00
		80405430 Total		0	$0.00
		80405436		0	$4,251.37
			AFUDC	0	$2.41
		80405436 Total		0	$4,253.78
		80405440		0	$673.28
		80405440 Total		0	$673.28
		80405442		0	$793.22
		80405442 Total		0	$793.22
		80405448		0	$339.49
		80405448 Total		0	$339.49
		80405450		0	$2,003.90
		80405450 Total		0	$2,003.90
		80405451		0	$219.73
		80405451 Total		0	$219.73
		80405454		0	$1,453.59
		80405454 Total		0	$1,453.59
		80405459		0	$2,136.63
			AFUDC	0	$67.19
		80405459 Total		0	$2,203.82
		80405463		0	$219.73
		80405463 Total		0	$219.73
		80405466		0	$1,355.79
		80405466 Total		0	$1,355.79
		80405469		0	$6,796.26
		80405469 Total		0	$6,796.26
		80405486		0	$124,019.73
			AFUDC	0	$4,738.05
		80405486 Total		0	$128,757.78
		80405777		0	$4,132.07
			AFUDC	0	$4.47
		80405777 Total		0	$4,136.54
		80405782		0	$392.52
		80405782 Total		0	$392.52
		80405784		0	$3,046.31
			AFUDC	0	$12.04
		80405784 Total		0	$3,058.35
		80405785		0	$1,139.72
			AFUDC	0	$1.74
		80405785 Total		0	$1,141.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80405786		0	$1,489.62
		80405786 Total		0	$1,489.62
		80405790		0	$673.27
		80405790 Total		0	$673.27
		80405792		0	$1,459.68
		80405792 Total		0	$1,459.68
		80405794		0	$4.00
		80405794 Total		0	$4.00
		80405797		0	$1,737.88
			AFUDC	0	$3.10
		80405797 Total		0	$1,740.98
		80405798		0	$3,929.52
		80405798 Total		0	$3,929.52
		80405800		0	$5,220.63
			AFUDC	0	$24.21
		80405800 Total		0	$5,244.84
		80405802		0	$392.52
		80405802 Total		0	$392.52
		80405805		0	$1,526.66
			AFUDC	0	$1.89
		80405805 Total		0	$1,528.55
		80405807		0	$1,191.29
		80405807 Total		0	$1,191.29
		80405829		0	$516.16
		80405829 Total		0	$516.16
		80405846		0	$755.04
		80405846 Total		0	$755.04
		80405850		0	$688.21
		80405850 Total		0	$688.21
		80405853		0	$8,619.92
			AFUDC	0	$123.64
		80405853 Total		0	$8,743.56
		80405859		0	$0.00
		80405859 Total		0	$0.00
		80405901		0	$6,369.64
		80405901 Total		0	$6,369.64
		80405915		0	$378.60
			AFUDC	0	$0.89
		80405915 Total		0	$379.49
		80405917		0	$753.75
		80405917 Total		0	$753.75
		80405927		0	$2,094.14
			AFUDC	0	$39.60
		80405927 Total		0	$2,133.74
		80405928		0	$11,665.66
			AFUDC	0	$15.39
		80405928 Total		0	$11,681.05
		80405931		0	$817.97
			AFUDC	0	$20.97
		80405931 Total		0	$838.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80405942		0	$616.05
		80405942 Total		0	$616.05
		80405946		0	$564.91
			AFUDC	0	$1.03
		80405946 Total		0	$565.94
		80405955		0	$0.00
			AFUDC	0	$0.00
		80405955 Total		0	$0.00
		80405968		0	$392.52
		80405968 Total		0	$392.52
		80405972		0	$634.48
			AFUDC	0	$1.11
		80405972 Total		0	$635.59
		80405978		0	$645.22
			AFUDC	0	$1.22
		80405978 Total		0	$646.44
		80406092		0	$0.00
			AFUDC	0	$0.00
		80406092 Total		0	$0.00
		80406094		0	$2,169.70
		80406094 Total		0	$2,169.70
		80406101		0	$5,124.81
			AFUDC	0	$12.11
		80406101 Total		0	$5,136.92
		80406129		0	$0.00
			AFUDC	0	$0.00
		80406129 Total		0	$0.00
		80406142		0	$673.27
		80406142 Total		0	$673.27
		80406154		0	$412.30
			AFUDC	0	$7.50
		80406154 Total		0	$419.80
		80406171		0	$1,965.39
		80406171 Total		0	$1,965.39
		80406188		0	$1,677.19
			AFUDC	0	$0.63
		80406188 Total		0	$1,677.82
		80406190		0	$336.64
		80406190 Total		0	$336.64
		80406220		0	$1,189.33
		80406220 Total		0	$1,189.33
		80406227		0	$1,096.92
		80406227 Total		0	$1,096.92
		80406248		0	$1,606.99
		80406248 Total		0	$1,606.99
		80406250		0	$1,600.88
		80406250 Total		0	$1,600.88
		80406515		0	$260.06
			AFUDC	0	$0.60
		80406515 Total		0	$260.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80406540		0	$4,421.00
			AFUDC	0	$10.37
		80406540 Total		0	$4,431.37
		80406542		0	$783.82
		80406542 Total		0	$783.82
		80406590		0	$336.64
		80406590 Total		0	$336.64
		80406601		0	$336.64
		80406601 Total		0	$336.64
		80406603		0	$195.68
			AFUDC	0	$113.90
		80406603 Total		0	$309.58
		80407395		0	$6,642.41
			AFUDC	0	$2.71
		80407395 Total		0	$6,645.12
		80407397		0	$1,603.31
			AFUDC	0	$9.42
		80407397 Total		0	$1,612.73
		80407404		0	$4,182.85
		80407404 Total		0	$4,182.85
		80407405		0	$4,717.68
			AFUDC	0	$205.03
		80407405 Total		0	$4,922.71
		80407424		0	$336.64
		80407424 Total		0	$336.64
		80407431		0	$4,706.70
			AFUDC	0	$161.55
		80407431 Total		0	$4,868.25
		80407476		0	$1,200.95
		80407476 Total		0	$1,200.95
		80407548		0	$5,210.99
			AFUDC	0	$126.78
		80407548 Total		0	$5,337.77
		80407573		0	$336.64
		80407573 Total		0	$336.64
		80407579		0	$0.00
			AFUDC	0	$0.00
		80407579 Total		0	$0.00
		80407582		0	$0.00
			AFUDC	0	$0.00
		80407582 Total		0	$0.00
		80407600		0	$1,410.51
			AFUDC	0	$0.14
		80407600 Total		0	$1,410.65
		80407602		0	$541.04
			AFUDC	0	$18.18
		80407602 Total		0	$559.22
		80407617		0	$665.20
		80407617 Total		0	$665.20
		80407619		0	$2,144.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80407619	AFUDC	0	$2.83
		80407619 Total		0	$2,147.38
		80407625		0	$677.73
		80407625 Total		0	$677.73
		80407691		0	$3,746.27
			AFUDC	0	$12.44
		80407691 Total		0	$3,758.71
		80407699		0	$1,368.84
			AFUDC	0	$33.08
		80407699 Total		0	$1,401.92
		80407715		0	$17,746.67
			AFUDC	0	$61.68
		80407715 Total		0	$17,808.35
		80407719		0	$673.29
		80407719 Total		0	$673.29
		80407751		0	$165.76
			AFUDC	0	$2.41
		80407751 Total		0	$168.17
		80407752		0	$1,278.45
			AFUDC	0	$1.93
		80407752 Total		0	$1,280.38
		80407792		0	$1,022.03
		80407792 Total		0	$1,022.03
		80407795		0	$447.74
		80407795 Total		0	$447.74
		80407803		0	$336.64
		80407803 Total		0	$336.64
		80407819		0	$4,061.27
			AFUDC	0	$5.16
		80407819 Total		0	$4,066.43
		80407820		0	$449.07
		80407820 Total		0	$449.07
		80407857		0	$1,468.30
		80407857 Total		0	$1,468.30
		80407863		0	$336.64
		80407863 Total		0	$336.64
		80407901		0	$0.00
		80407901 Total		0	$0.00
		80407915		0	$596.09
			AFUDC	0	$1.10
		80407915 Total		0	$597.19
		80407916		0	$336.64
		80407916 Total		0	$336.64
		80407919		0	$1,252.81
		80407919 Total		0	$1,252.81
		80408166		0	$1,233.46
			AFUDC	0	$0.39
		80408166 Total		0	$1,233.85
		80408170		0	$449.07
		80408170 Total		0	$449.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80408191		0	$4.00
		80408191 Total		0	$4.00
		80408206		0	$1,761.91
			AFUDC	0	$53.54
		80408206 Total		0	$1,815.45
		80408210		0	$0.00
		80408210 Total		0	$0.00
		80408228		0	$6,227.18
			AFUDC	0	$15.33
		80408228 Total		0	$6,242.51
		80408229		0	$0.00
		80408229 Total		0	$0.00
		80408244		0	$3,736.02
			AFUDC	0	$0.42
		80408244 Total		0	$3,736.44
		80408248		0	$352.02
		80408248 Total		0	$352.02
		80408251		0	$1,350.33
		80408251 Total		0	$1,350.33
		80408259		0	$872.25
			AFUDC	0	$15.90
		80408259 Total		0	$888.15
		80408301		0	$336.64
		80408301 Total		0	$336.64
		80408311		0	$1,390.26
		80408311 Total		0	$1,390.26
		80408316		0	$947.98
			AFUDC	0	$1.40
		80408316 Total		0	$949.38
		80408353		0	$1,077.08
		80408353 Total		0	$1,077.08
		80408446		0	$867.88
			AFUDC	0	$2.08
		80408446 Total		0	$869.96
		80408449		0	$673.28
		80408449 Total		0	$673.28
		80408452		0	$740.01
			AFUDC	0	$2.60
		80408452 Total		0	$742.61
		80408455		0	$1,431.10
		80408455 Total		0	$1,431.10
		80408480		0	$0.00
			AFUDC	0	$0.00
		80408480 Total		0	$0.00
		80408489		0	$673.28
		80408489 Total		0	$673.28
		80408490		0	$17,012.84
		80408490 Total		0	$17,012.84
		80408501		0	$564.98
		80408501 Total		0	$564.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80408524		0	$971.90
		80408524 Total		0	$971.90
		80408534		0	$0.00
		80408534 Total		0	$0.00
		80408535		0	$279.12
			AFUDC	0	$4.45
		80408535 Total		0	$283.57
		80408564		0	$336.64
		80408564 Total		0	$336.64
		80408567		0	$673.27
		80408567 Total		0	$673.27
		80408570		0	$1,553.15
			AFUDC	0	$1.49
		80408570 Total		0	$1,554.64
		80409245		0	$0.00
			AFUDC	0	$0.00
		80409245 Total		0	$0.00
		80409247		0	$1,292.10
			AFUDC	0	$18.81
		80409247 Total		0	$1,310.91
		80409252		0	$691.41
		80409252 Total		0	$691.41
		80409286		0	$1,869.62
			AFUDC	0	$1.15
		80409286 Total		0	$1,870.77
		80409328		0	$2,981.66
			AFUDC	0	$17.92
		80409328 Total		0	$2,999.58
		80409368		0	$5,070.98
			AFUDC	0	$10.26
		80409368 Total		0	$5,081.24
		80409391		0	$2,623.37
			AFUDC	0	$6.34
		80409391 Total		0	$2,629.71
		80409401		0	$3,715.61
			AFUDC	0	$1.64
		80409401 Total		0	$3,717.25
		80409424		0	$336.64
		80409424 Total		0	$336.64
		80409447		0	$3,388.45
			AFUDC	0	$6.97
		80409447 Total		0	$3,395.42
		80409448		0	$4.00
		80409448 Total		0	$4.00
		80409519		0	$3,229.09
			AFUDC	0	$5.42
		80409519 Total		0	$3,234.51
		80409536		0	$4,377.16
		80409536 Total		0	$4,377.16
		80409576		0	$2,133.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80409576	AFUDC	0	$3.73
		80409576 Total		0	$2,137.29
		80409579		0	$624.76
			AFUDC	0	$1.45
		80409579 Total		0	$626.21
		80409589		0	$2,133.09
			AFUDC	0	$2.69
		80409589 Total		0	$2,135.78
		80409596		0	$708.11
		80409596 Total		0	$708.11
		80409605		0	$0.00
			AFUDC	0	$0.00
		80409605 Total		0	$0.00
		80409607		0	$2,627.09
			AFUDC	0	$2.65
		80409607 Total		0	$2,629.74
		80409619		0	$336.64
		80409619 Total		0	$336.64
		80409629		0	$1,362.15
			AFUDC	0	$24.82
		80409629 Total		0	$1,386.97
		80409633		0	$476.58
		80409633 Total		0	$476.58
		80409655		0	$653.85
		80409655 Total		0	$653.85
		80409657		0	$947.17
		80409657 Total		0	$947.17
		80409664		0	$947.17
		80409664 Total		0	$947.17
		80409666		0	$702.85
			AFUDC	0	$1.65
		80409666 Total		0	$704.50
		80409668		0	$5,635.54
			AFUDC	0	$1.60
		80409668 Total		0	$5,637.14
		80409672		0	$336.64
		80409672 Total		0	$336.64
		80409679		0	$950.62
		80409679 Total		0	$950.62
		80409684		0	$1,040.95
		80409684 Total		0	$1,040.95
		80409691		0	$624.76
			AFUDC	0	$1.45
		80409691 Total		0	$626.21
		80409694		0	$3,703.91
			AFUDC	0	$0.99
		80409694 Total		0	$3,704.90
		80409702		0	$2,265.21
		80409702 Total		0	$2,265.21
		80409753		0	$2,376.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80409753	AFUDC	0	$7.05
		80409753 Total		0	$2,383.36
		80410066		0	$5,449.69
			AFUDC	0	$5.86
		80410066 Total		0	$5,455.55
		80410067		0	$702.85
			AFUDC	0	$1.65
		80410067 Total		0	$704.50
		80410068		0	$4,605.80
			AFUDC	0	$3.45
		80410068 Total		0	$4,609.25
		80410070		0	$397.51
			AFUDC	0	$1.40
		80410070 Total		0	$398.91
		80410074		0	$397.51
			AFUDC	0	$1.40
		80410074 Total		0	$398.91
		80410075		0	$349.09
			AFUDC	0	$0.82
		80410075 Total		0	$349.91
		80410076		0	$581.83
			AFUDC	0	$1.36
		80410076 Total		0	$583.19
		80410077		0	$924.53
		80410077 Total		0	$924.53
		80410080		0	$0.00
			AFUDC	0	$0.00
		80410080 Total		0	$0.00
		80410084		0	$924.53
		80410084 Total		0	$924.53
		80410088		0	$1,881.00
			AFUDC	0	$11.84
		80410088 Total		0	$1,892.84
		80410090		0	$1,397.54
		80410090 Total		0	$1,397.54
		80410095		0	$597.03
		80410095 Total		0	$597.03
		80410110		0	$2,845.46
			AFUDC	0	$22.61
		80410110 Total		0	$2,868.07
		80410117		0	$0.00
			AFUDC	0	$0.00
		80410117 Total		0	$0.00
		80410141		0	$0.00
			AFUDC	0	$0.00
		80410141 Total		0	$0.00
		80410186		0	$1,296.98
		80410186 Total		0	$1,296.98
		80410211		0	$781.44
			AFUDC	0	$1.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80410211 Total		0	$782.58
		80410224		0	$1,484.41
			AFUDC	0	$29.06
		80410224 Total		0	$1,513.47
		80410226		0	$1,722.95
			AFUDC	0	$66.05
		80410226 Total		0	$1,789.00
		80410228		0	$784.93
			AFUDC	0	$1.22
		80410228 Total		0	$786.15
		80410234		0	$595.06
			AFUDC	0	$1.14
		80410234 Total		0	$596.20
		80410243		0	$6,058.46
			AFUDC	0	$5.11
		80410243 Total		0	$6,063.57
		80410244		0	$186.01
			AFUDC	0	$0.34
		80410244 Total		0	$186.35
		80410248		0	$336.64
		80410248 Total		0	$336.64
		80410253		0	$255.41
			AFUDC	0	$6.97
		80410253 Total		0	$262.38
		80410332		0	$9,012.77
			AFUDC	0	$74.91
		80410332 Total		0	$9,087.68
		80410369		0	$942.54
		80410369 Total		0	$942.54
		80410375		0	$0.00
			AFUDC	0	$0.00
		80410375 Total		0	$0.00
		80410394		0	$2,122.67
		80410394 Total		0	$2,122.67
		80410398		0	$1,074.27
			AFUDC	0	$1.46
		80410398 Total		0	$1,075.73
		80410436		0	$5,008.42
			AFUDC	0	$132.40
		80410436 Total		0	$5,140.82
		80410438		0	$1,692.84
			AFUDC	0	$30.82
		80410438 Total		0	$1,723.66
		80410465		0	$1,851.97
			AFUDC	0	$3.38
		80410465 Total		0	$1,855.35
		80410466		0	$729.43
			AFUDC	0	$6.13
		80410466 Total		0	$735.56
		80410475		0	$932.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80410475	AFUDC	0	$1.70
		80410475 Total		0	$934.67
		80410485		0	$11,554.96
			AFUDC	0	$58.76
		80410485 Total		0	$11,613.72
		80410488		0	$1,848.01
		80410488 Total		0	$1,848.01
		80410490		0	$4,371.28
			AFUDC	0	$8.62
		80410490 Total		0	$4,379.90
		80410496		0	$17,514.03
			AFUDC	0	$1,325.40
		80410496 Total		0	$18,839.43
		80410498		0	$3,023.27
		80410498 Total		0	$3,023.27
		80410516		0	$0.00
			AFUDC	0	$0.00
		80410516 Total		0	$0.00
		80410527		0	$1,348.13
		80410527 Total		0	$1,348.13
		80410535		0	$2,465.97
			AFUDC	0	$54.83
		80410535 Total		0	$2,520.80
		80410550		0	$938.88
		80410550 Total		0	$938.88
		80412766		0	$3,001.02
			AFUDC	0	$6.01
		80412766 Total		0	$3,007.03
		80412772		0	$11,672.23
			AFUDC	0	$19.53
		80412772 Total		0	$11,691.76
		80412773		0	$3,726.11
			AFUDC	0	$2.95
		80412773 Total		0	$3,729.06
		80412784		0	$2,279.99
			AFUDC	0	$2.66
		80412784 Total		0	$2,282.65
		80412796		0	$7,807.35
			AFUDC	0	$220.40
		80412796 Total		0	$8,027.75
		80412805		0	$1,092.68
			AFUDC	0	$10.16
		80412805 Total		0	$1,102.84
		80412806		0	$574.78
			AFUDC	0	$10.47
		80412806 Total		0	$585.25
		80412808		0	$2,119.72
			AFUDC	0	$4.57
		80412808 Total		0	$2,124.29
		80412830		0	$279.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80412830	AFUDC	0	$4.45
		80412830 Total		0	$283.57
		80412838		0	$275.89
			AFUDC	0	$0.64
		80412838 Total		0	$276.53
		80412853		0	$673.26
		80412853 Total		0	$673.26
		80412862		0	$999.93
			AFUDC	0	$1.81
		80412862 Total		0	$1,001.74
		80412874		0	$3,606.43
		80412874 Total		0	$3,606.43
		80412891		0	$2,944.57
		80412891 Total		0	$2,944.57
		80412950		0	$4,167.69
			AFUDC	0	$53.17
		80412950 Total		0	$4,220.86
		80412952		0	$785.72
		80412952 Total		0	$785.72
		80413048		0	$0.00
			AFUDC	0	$0.00
		80413048 Total		0	$0.00
		80413049		0	$4.00
		80413049 Total		0	$4.00
		80413072		0	$5,461.62
			AFUDC	0	$8.64
		80413072 Total		0	$5,470.26
		80413113		0	$279.12
			AFUDC	0	$4.45
		80413113 Total		0	$283.57
		80413115		0	$1,021.55
			AFUDC	0	$18.60
		80413115 Total		0	$1,040.15
		80413122		0	$17,259.50
			AFUDC	0	$10.03
		80413122 Total		0	$17,269.53
		80413123		0	$1,954.22
			AFUDC	0	$2.60
		80413123 Total		0	$1,956.82
		80413135		0	$1,584.99
			AFUDC	0	$2.27
		80413135 Total		0	$1,587.26
		80413144		0	$1,023.48
		80413144 Total		0	$1,023.48
		80413147		0	$1,242.83
		80413147 Total		0	$1,242.83
		80413157		0	$2,396.08
			AFUDC	0	$13.01
		80413157 Total		0	$2,409.09
		80413162		0	$2,606.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80413162 Total		0	$2,606.45
		80413169		0	$5,261.99
			AFUDC	0	$1.60
		80413169 Total		0	$5,263.59
		80413170		0	$10,708.29
			AFUDC	0	$31.56
		80413170 Total		0	$10,739.85
		80413175		0	$3,073.54
		80413175 Total		0	$3,073.54
		80413184		0	$946.37
			AFUDC	0	$12.47
		80413184 Total		0	$958.84
		80413197		0	$1,035.43
			AFUDC	0	$1.82
		80413197 Total		0	$1,037.25
		80413233		0	$476.89
		80413233 Total		0	$476.89
		80413495		0	$1,289.71
		80413495 Total		0	$1,289.71
		80413498		0	$1,142.57
		80413498 Total		0	$1,142.57
		80413501		0	$0.00
			AFUDC	0	$0.00
		80413501 Total		0	$0.00
		80413502		0	$268.79
		80413502 Total		0	$268.79
		80413506		0	$594.32
			AFUDC	0	$1.39
		80413506 Total		0	$595.71
		80413510		0	$1,522.01
		80413510 Total		0	$1,522.01
		80413511		0	$6,681.41
			AFUDC	0	$18.83
		80413511 Total		0	$6,700.24
		80413532		0	$10,071.04
			AFUDC	0	$19.31
		80413532 Total		0	$10,090.35
		80413621		0	$1,304.66
			AFUDC	0	$2.99
		80413621 Total		0	$1,307.65
		80413630		0	$965.70
		80413630 Total		0	$965.70
		80413631		0	$594.73
			AFUDC	0	$12.05
		80413631 Total		0	$606.78
		80413633		0	$336.64
		80413633 Total		0	$336.64
		80416072		0	$473.00
		80416072 Total		0	$473.00
		80416110		0	$597.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80416110 Total		0	$597.03
		80416114		0	$3,162.29
			AFUDC	0	$0.98
		80416114 Total		0	$3,163.27
		80416126		0	$1,352.12
			AFUDC	0	$27.47
		80416126 Total		0	$1,379.59
		80416131		0	$2,723.35
			AFUDC	0	$6.33
		80416131 Total		0	$2,729.68
		80416145		0	$0.00
			AFUDC	0	$0.00
		80416145 Total		0	$0.00
		80416152		0	$4,010.81
		80416152 Total		0	$4,010.81
		80416153		0	$1,030.07
		80416153 Total		0	$1,030.07
		80416219		0	$0.00
			AFUDC	0	$0.00
		80416219 Total		0	$0.00
		80416226		0	$1,025.52
			AFUDC	0	$1.27
		80416226 Total		0	$1,026.79
		80416254		0	$8,098.95
			AFUDC	0	$56.60
		80416254 Total		0	$8,155.55
		80416268		0	$2,812.58
		80416268 Total		0	$2,812.58
		80416271		0	$22.46
		80416271 Total		0	$22.46
		80416280		0	$56,316.94
			AFUDC	0	$1,353.40
		80416280 Total		0	$57,670.34
		80416290		0	$4,668.74
		80416290 Total		0	$4,668.74
		80416395		0	$2,453.72
			AFUDC	0	$0.55
		80416395 Total		0	$2,454.27
		80416397		0	$0.00
			AFUDC	0	$0.00
		80416397 Total		0	$0.00
		80416479		0	$2,310.47
			AFUDC	0	$5.23
		80416479 Total		0	$2,315.70
		80416483		0	$1,682.16
			AFUDC	0	$1.33
		80416483 Total		0	$1,683.49
		80416489		0	$5,103.31
			AFUDC	0	$14.18
		80416489 Total		0	$5,117.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80416497		0	$503.61
		80416497 Total		0	$503.61
		80416531		0	$1,375.58
		80416531 Total		0	$1,375.58
		80416537		0	$1,958.36
			AFUDC	0	$8.60
		80416537 Total		0	$1,966.96
		80416585		0	$1,536.56
			AFUDC	0	$27.97
		80416585 Total		0	$1,564.53
		80416593		0	$936.94
			AFUDC	0	$1.84
		80416593 Total		0	$938.78
		80416605		0	$1,763.19
			AFUDC	0	$1.86
		80416605 Total		0	$1,765.05
		80416625		0	$1,765.35
		80416625 Total		0	$1,765.35
		80416959		0	$16,221.26
			AFUDC	0	$14.49
		80416959 Total		0	$16,235.75
		80416963		0	$4,619.72
		80416963 Total		0	$4,619.72
		80416967		0	$12,793.00
			AFUDC	0	$380.25
		80416967 Total		0	$13,173.25
		80416978		0	$340.79
			AFUDC	0	$0.79
		80416978 Total		0	$341.58
		80416986		0	$4,149.15
			AFUDC	0	$36.32
		80416986 Total		0	$4,185.47
		80417008		0	$1,677.71
		80417008 Total		0	$1,677.71
		80417022		0	$336.64
		80417022 Total		0	$336.64
		80417025		0	$1,166.10
			AFUDC	0	$0.62
		80417025 Total		0	$1,166.72
		80417048		0	$0.00
		80417048 Total		0	$0.00
		80417050		0	$978.95
		80417050 Total		0	$978.95
		80417077		0	$352.70
		80417077 Total		0	$352.70
		80417079		0	$978.95
		80417079 Total		0	$978.95
		80417090		0	$781.04
		80417090 Total		0	$781.04
		80417118		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80417118 Total		0	$0.00
		80417121		0	$0.00
		80417121 Total		0	$0.00
		80417141		0	$172.42
			AFUDC	0	$0.40
		80417141 Total		0	$172.82
		80417226		0	$6,705.47
			AFUDC	0	$13.05
		80417226 Total		0	$6,718.52
		80417260		0	$0.00
			AFUDC	0	$0.00
		80417260 Total		0	$0.00
		80417263		0	$0.00
		80417263 Total		0	$0.00
		80417264		0	$3,084.11
		80417264 Total		0	$3,084.11
		80417289		0	$1,242.24
			AFUDC	0	$0.24
		80417289 Total		0	$1,242.48
		80417305		0	$4,236.21
			AFUDC	0	$11.57
		80417305 Total		0	$4,247.78
		80417316		0	$172.42
			AFUDC	0	$0.40
		80417316 Total		0	$172.82
		80417317		0	$1,543.72
			AFUDC	0	$1.57
		80417317 Total		0	$1,545.29
		80417319		0	$116.18
		80417319 Total		0	$116.18
		80417331		0	$237.10
			AFUDC	0	$0.55
		80417331 Total		0	$237.65
		80417337		0	$516.03
		80417337 Total		0	$516.03
		80417340		0	$0.00
			AFUDC	0	$0.00
		80417340 Total		0	$0.00
		80417358		0	$172.42
			AFUDC	0	$0.40
		80417358 Total		0	$172.82
		80417374		0	$3,495.68
			AFUDC	0	$4.53
		80417374 Total		0	$3,500.21
		80417395		0	$0.00
			AFUDC	0	$0.00
		80417395 Total		0	$0.00
		80417416		0	$8,619.54
			AFUDC	0	$25.06
		80417416 Total		0	$8,644.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80417421		0	$1,210.92
		80417421 Total		0	$1,210.92
		80417620		0	$1,292.00
			AFUDC	0	$1.42
		80417620 Total		0	$1,293.42
		80417768		0	$336.64
		80417768 Total		0	$336.64
		80417776		0	$4.00
		80417776 Total		0	$4.00
		80417792		0	$1,336.63
			AFUDC	0	$24.48
		80417792 Total		0	$1,361.11
		80417796		0	$367.30
		80417796 Total		0	$367.30
		80417802		0	$1,023.37
		80417802 Total		0	$1,023.37
		80417844		0	$336.64
		80417844 Total		0	$336.64
		80417896		0	$777.62
		80417896 Total		0	$777.62
		80417900		0	$0.00
			AFUDC	0	$0.00
		80417900 Total		0	$0.00
		80417925		0	$37,977.40
			AFUDC	0	$57.45
		80417925 Total		0	$38,034.85
		80417943		0	$820.24
		80417943 Total		0	$820.24
		80417974		0	$1,678.78
			AFUDC	0	$3.85
		80417974 Total		0	$1,682.63
		80418117		0	$1,899.51
			AFUDC	0	$3.69
		80418117 Total		0	$1,903.20
		80418119		0	$2,336.50
			AFUDC	0	$2.23
		80418119 Total		0	$2,338.73
		80418152		0	$1,077.76
			AFUDC	0	$1.11
		80418152 Total		0	$1,078.87
		80418156		0	$1,303.23
		80418156 Total		0	$1,303.23
		80418157		0	$6,134.73
			AFUDC	0	$105.07
		80418157 Total		0	$6,239.80
		80418158		0	$959.06
		80418158 Total		0	$959.06
		80418170		0	$1,284.81
			AFUDC	0	$0.36
		80418170 Total		0	$1,285.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80418186		0	$336.64
		80418186 Total		0	$336.64
		80418196		0	$24,715.76
			AFUDC	0	$48.92
		80418196 Total		0	$24,764.68
		80418198		0	$673.27
		80418198 Total		0	$673.27
		80418199		0	$1,288.68
			AFUDC	0	$3.02
		80418199 Total		0	$1,291.70
		80418224		0	$3,977.84
			AFUDC	0	$0.58
		80418224 Total		0	$3,978.42
		80418254		0	$697.35
			AFUDC	0	$1.27
		80418254 Total		0	$698.62
		80418257		0	$349.66
		80418257 Total		0	$349.66
		80418270		0	$1,067.59
			AFUDC	0	$0.86
		80418270 Total		0	$1,068.45
		80418272		0	$7,920.60
		80418272 Total		0	$7,920.60
		80418278		0	$336.64
		80418278 Total		0	$336.64
		80418291		0	$933.34
		80418291 Total		0	$933.34
		80418301		0	$3,118.46
			AFUDC	0	$2.43
		80418301 Total		0	$3,120.89
		80418304		0	$3,712.64
			AFUDC	0	$19.18
		80418304 Total		0	$3,731.82
		80418330		0	$1,280.35
			AFUDC	0	$1.03
		80418330 Total		0	$1,281.38
		80418356		0	$226.26
		80418356 Total		0	$226.26
		80418628		0	$4,972.70
			AFUDC	0	$10.81
		80418628 Total		0	$4,983.51
		80418646		0	$1,581.86
			AFUDC	0	$25.57
		80418646 Total		0	$1,607.43
		80418648		0	$481.49
			AFUDC	0	$0.70
		80418648 Total		0	$482.19
		80418655		0	$4,136.81
			AFUDC	0	$4.35
		80418655 Total		0	$4,141.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80418677		0	$4,885.23
			AFUDC	0	$43.66
		80418677 Total		0	$4,928.89
		80418696		0	$673.28
		80418696 Total		0	$673.28
		80418729		0	$2,411.71
		80418729 Total		0	$2,411.71
		80418734		0	$1,210.25
		80418734 Total		0	$1,210.25
		80418735		0	$1,110.92
		80418735 Total		0	$1,110.92
		80418740		0	$2,762.56
		80418740 Total		0	$2,762.56
		80418742		0	$1,880.47
			AFUDC	0	$2.36
		80418742 Total		0	$1,882.83
		80418743		0	$1,376.18
			AFUDC	0	$1.18
		80418743 Total		0	$1,377.36
		80418746		0	$509.82
		80418746 Total		0	$509.82
		80418747		0	$1,184.88
			AFUDC	0	$2.75
		80418747 Total		0	$1,187.63
		80418748		0	$1,532.94
		80418748 Total		0	$1,532.94
		80418751		0	$395.47
		80418751 Total		0	$395.47
		80418763		0	$397.51
			AFUDC	0	$1.40
		80418763 Total		0	$398.91
		80418764		0	$397.51
			AFUDC	0	$1.40
		80418764 Total		0	$398.91
		80418780		0	$0.00
		80418780 Total		0	$0.00
		80418932		0	$1,636.06
			AFUDC	0	$3.82
		80418932 Total		0	$1,639.88
		80418938		0	$1,690.44
		80418938 Total		0	$1,690.44
		80418941		0	$2,137.53
		80418941 Total		0	$2,137.53
		80418944		0	$4,625.96
		80418944 Total		0	$4,625.96
		80418990		0	$292.16
			AFUDC	0	$0.67
		80418990 Total		0	$292.83
		80418994		0	$532.04
			AFUDC	0	$1.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80418994 Total		0	$533.27
		80419001		0	$976.22
		80419001 Total		0	$976.22
		80419005		0	$0.00
			AFUDC	0	$0.00
		80419005 Total		0	$0.00
		80419010		0	$1,482.35
			AFUDC	0	$8.66
		80419010 Total		0	$1,491.01
		80419016		0	$292.16
			AFUDC	0	$0.67
		80419016 Total		0	$292.83
		80419018		0	$1,392.40
		80419018 Total		0	$1,392.40
		80419035		0	$6,558.81
			AFUDC	0	$32.38
		80419035 Total		0	$6,591.19
		80419061		0	$4.00
		80419061 Total		0	$4.00
		80419079		0	$369.40
			AFUDC	0	$0.48
		80419079 Total		0	$369.88
		80419082		0	$1,096.31
		80419082 Total		0	$1,096.31
		80419124		0	$9,639.14
		80419124 Total		0	$9,639.14
		80419125		0	$7,121.15
			AFUDC	0	$60.27
		80419125 Total		0	$7,181.42
		80419164		0	$1,097.03
		80419164 Total		0	$1,097.03
		80419299		0	$12,715.79
			AFUDC	0	$146.56
		80419299 Total		0	$12,862.35
		80419445		0	$1,675.66
		80419445 Total		0	$1,675.66
		80419446		0	$1,231.71
			AFUDC	0	$1.48
		80419446 Total		0	$1,233.19
		80419448		0	$336.64
		80419448 Total		0	$336.64
		80419451		0	$4.00
		80419451 Total		0	$4.00
		80419458		0	$4,896.54
			AFUDC	0	$59.19
		80419458 Total		0	$4,955.73
		80419466		0	$491.01
			AFUDC	0	$0.86
		80419466 Total		0	$491.87
		80419470		0	$3,048.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80419470	AFUDC	0	$5.12
		80419470 Total		0	$3,054.04
		80419506		0	$2,445.38
			AFUDC	0	$3.47
		80419506 Total		0	$2,448.85
		80419508		0	$1,073.29
			AFUDC	0	$2.51
		80419508 Total		0	$1,075.80
		80419510		0	$2,109.88
			AFUDC	0	$27.94
		80419510 Total		0	$2,137.82
		80419535		0	$632.69
		80419535 Total		0	$632.69
		80419550		0	$826.43
		80419550 Total		0	$826.43
		80419565		0	$4,844.81
		80419565 Total		0	$4,844.81
		80419580		0	$336.63
		80419580 Total		0	$336.63
		80419590		0	$4,937.83
			AFUDC	0	$61.16
		80419590 Total		0	$4,998.99
		80419743		0	$1,378.18
			AFUDC	0	$2.54
		80419743 Total		0	$1,380.72
		80419749		0	$3,476.19
		80419749 Total		0	$3,476.19
		80419766		0	$9,147.65
		80419766 Total		0	$9,147.65
		80419775		0	$336.64
		80419775 Total		0	$336.64
		80419796		0	$0.00
			AFUDC	0	$0.00
		80419796 Total		0	$0.00
		80419809		0	$0.00
			AFUDC	0	$0.00
		80419809 Total		0	$0.00
		80419820		0	$2,451.86
			AFUDC	0	$2.28
		80419820 Total		0	$2,454.14
		80419821		0	$0.00
			AFUDC	0	$0.00
		80419821 Total		0	$0.00
		80419832		0	$5,541.35
			AFUDC	0	$16.78
		80419832 Total		0	$5,558.13
		80419865		0	$1,309.66
			AFUDC	0	$33.18
		80419865 Total		0	$1,342.84
		80419868		0	$336.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80419868 Total		0	$336.64
		80420118		0	$15,952.10
			AFUDC	0	$177.77
		80420118 Total		0	$16,129.87
		80420122		0	$336.64
		80420122 Total		0	$336.64
		80420124		0	$991.67
		80420124 Total		0	$991.67
		80420132		0	$336.64
		80420132 Total		0	$336.64
		80420134		0	$336.64
		80420134 Total		0	$336.64
		80420136		0	$780.65
			AFUDC	0	$1.82
		80420136 Total		0	$782.47
		80420140		0	$336.64
		80420140 Total		0	$336.64
		80420145		0	$351.49
			AFUDC	0	$0.58
		80420145 Total		0	$352.07
		80420146		0	$336.64
		80420146 Total		0	$336.64
		80420260		0	$2,763.20
			AFUDC	0	$4.05
		80420260 Total		0	$2,767.25
		80420278		0	$465.38
		80420278 Total		0	$465.38
		80421115		0	$911.40
		80421115 Total		0	$911.40
		80421119		0	$240.08
			AFUDC	0	$0.30
		80421119 Total		0	$240.38
		80421127		0	$94.29
			AFUDC	0	$0.32
		80421127 Total		0	$94.61
		80421144		0	$490.52
		80421144 Total		0	$490.52
		80421152		0	$0.00
			AFUDC	0	$0.00
		80421152 Total		0	$0.00
		80421157		0	$503.61
		80421157 Total		0	$503.61
		80421166		0	$2,780.07
			AFUDC	0	$3.84
		80421166 Total		0	$2,783.91
		80421176		0	$616.05
		80421176 Total		0	$616.05
		80421180		0	$7,816.81
			AFUDC	0	$43.34
		80421180 Total		0	$7,860.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80421210		0	$392.52
		80421210 Total		0	$392.52
		80421222		0	$673.28
		80421222 Total		0	$673.28
		80421239		0	$336.64
		80421239 Total		0	$336.64
		80421254		0	$858.92
			AFUDC	0	$1.52
		80421254 Total		0	$860.44
		80421274		0	$673.28
		80421274 Total		0	$673.28
		80421291		0	$336.64
		80421291 Total		0	$336.64
		80421314		0	$1,154.22
			AFUDC	0	$38.00
		80421314 Total		0	$1,192.22
		80421335		0	$1,681.53
		80421335 Total		0	$1,681.53
		80421341		0	$719.44
			AFUDC	0	$13.10
		80421341 Total		0	$732.54
		80421382		0	$2,753.38
			AFUDC	0	$24.36
		80421382 Total		0	$2,777.74
		80421393		0	$2,373.79
		80421393 Total		0	$2,373.79
		80421399		0	$1,004.70
			AFUDC	0	$1.85
		80421399 Total		0	$1,006.55
		80421453		0	$0.00
			AFUDC	0	$0.00
		80421453 Total		0	$0.00
		80421549		0	$4,897.91
			AFUDC	0	$27.27
		80421549 Total		0	$4,925.18
		80421595		0	$1,065.22
		80421595 Total		0	$1,065.22
		80421610		0	$471.40
		80421610 Total		0	$471.40
		80421617		0	$3,340.50
			AFUDC	0	$2.76
		80421617 Total		0	$3,343.26
		80421618		0	$3,052.47
			AFUDC	0	$5.19
		80421618 Total		0	$3,057.66
		80421638		0	$0.00
			AFUDC	0	$0.00
		80421638 Total		0	$0.00
		80421646		0	$579.34
			AFUDC	0	$2.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80421646 Total		0	$581.45
		80421658		0	$1,800.87
		80421658 Total		0	$1,800.87
		80421661		0	$1,380.29
		80421661 Total		0	$1,380.29
		80421672		0	$336.64
		80421672 Total		0	$336.64
		80421673		0	$2,476.66
		80421673 Total		0	$2,476.66
		80421675		0	$3,019.49
			AFUDC	0	$4.61
		80421675 Total		0	$3,024.10
		80421685		0	$943.12
		80421685 Total		0	$943.12
		80421686		0	$1,047.24
		80421686 Total		0	$1,047.24
		80421699		0	$0.00
			AFUDC	0	$0.00
		80421699 Total		0	$0.00
		80421701		0	$1,383.92
		80421701 Total		0	$1,383.92
		80421716		0	$1,338.75
			AFUDC	0	$1.87
		80421716 Total		0	$1,340.62
		80421725		0	$509.82
		80421725 Total		0	$509.82
		80421733		0	$336.64
		80421733 Total		0	$336.64
		80421737		0	$673.28
		80421737 Total		0	$673.28
		80422214		0	$9,118.52
			AFUDC	0	$337.75
		80422214 Total		0	$9,456.27
		80422224		0	$395.44
			AFUDC	0	$5.76
		80422224 Total		0	$401.20
		80422234		0	$1,287.99
			AFUDC	0	$2.39
		80422234 Total		0	$1,290.38
		80422239		0	$4,410.51
		80422239 Total		0	$4,410.51
		80422253		0	$0.00
			AFUDC	0	$0.00
		80422253 Total		0	$0.00
		80422260		0	$0.00
		80422260 Total		0	$0.00
		80422272		0	$263.87
		80422272 Total		0	$263.87
		80422282		0	$639.40
			AFUDC	0	$10.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80422282 Total		0	$649.56
		80422284		0	$336.64
		80422284 Total		0	$336.64
		80422320		0	$2,464.66
		80422320 Total		0	$2,464.66
		80422333		0	$357.86
		80422333 Total		0	$357.86
		80422334		0	$0.00
		80422334 Total		0	$0.00
		80422351		0	$3,677.06
			AFUDC	0	$0.36
		80422351 Total		0	$3,677.42
		80422355		0	$982.73
			AFUDC	0	$17.77
		80422355 Total		0	$1,000.50
		80422381		0	$329.80
		80422381 Total		0	$329.80
		80422382		0	$673.26
		80422382 Total		0	$673.26
		80422391		0	$1,830.10
			AFUDC	0	$2.91
		80422391 Total		0	$1,833.01
		80422394		0	$1,654.58
		80422394 Total		0	$1,654.58
		80422401		0	$781.17
			AFUDC	0	$1.83
		80422401 Total		0	$783.00
		80422402		0	$973.34
			AFUDC	0	$1.01
		80422402 Total		0	$974.35
		80422413		0	$930.74
		80422413 Total		0	$930.74
		80422519		0	$336.64
		80422519 Total		0	$336.64
		80422600		0	$4,207.37
		80422600 Total		0	$4,207.37
		80422618		0	$1,397.76
			AFUDC	0	$3.65
		80422618 Total		0	$1,401.41
		80422628		0	$4.00
		80422628 Total		0	$4.00
		80422632		0	$1,073.28
			AFUDC	0	$1.93
		80422632 Total		0	$1,075.21
		80422634		0	$605.96
			AFUDC	0	$10.82
		80422634 Total		0	$616.78
		80422642		0	$1,007.27
			AFUDC	0	$1.77
		80422642 Total		0	$1,009.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80422644		0	$1,304.17
			AFUDC	0	$3.06
		80422644 Total		0	$1,307.23
		80422655		0	$1,096.53
		80422655 Total		0	$1,096.53
		80422668		0	$3,845.62
		80422668 Total		0	$3,845.62
		80422687		0	$673.27
		80422687 Total		0	$673.27
		80422688		0	$673.27
		80422688 Total		0	$673.27
		80422692		0	$336.64
		80422692 Total		0	$336.64
		80422698		0	$2,344.60
		80422698 Total		0	$2,344.60
		80422710		0	$616.72
		80422710 Total		0	$616.72
		80422718		0	$886.06
			AFUDC	0	$0.23
		80422718 Total		0	$886.29
		80422719		0	$336.64
		80422719 Total		0	$336.64
		80422739		0	$0.00
			AFUDC	0	$0.00
		80422739 Total		0	$0.00
		80422746		0	$5,411.38
			AFUDC	0	$10.64
		80422746 Total		0	$5,422.02
		80422755		0	$801.54
			AFUDC	0	$1.40
		80422755 Total		0	$802.94
		80422758		0	$0.00
			AFUDC	0	$0.00
		80422758 Total		0	$0.00
		80422765		0	$2,854.67
			AFUDC	0	$3.51
		80422765 Total		0	$2,858.18
		80422786		0	$0.00
			AFUDC	0	$0.00
		80422786 Total		0	$0.00
		80422791		0	$0.00
			AFUDC	0	$0.00
		80422791 Total		0	$0.00
		80422792		0	$336.64
		80422792 Total		0	$336.64
		80422811		0	$39,331.01
			AFUDC	0	$45.48
		80422811 Total		0	$39,376.49
		80422815		0	$1,313.91
			AFUDC	0	$0.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80422815 Total		0	$1,314.77
		80422816		0	$1,176.02
			AFUDC	0	$2.78
		80422816 Total		0	$1,178.80
		80422821		0	$2,083.49
			AFUDC	0	$3.49
		80422821 Total		0	$2,086.98
		80422837		0	$673.28
		80422837 Total		0	$673.28
		80422844		0	$0.00
			AFUDC	0	$0.00
		80422844 Total		0	$0.00
		80422849		0	$1,830.18
			AFUDC	0	$0.32
		80422849 Total		0	$1,830.50
		80422851		0	$4.00
		80422851 Total		0	$4.00
		80422862		0	$316.54
		80422862 Total		0	$316.54
		80422875		0	$1,533.91
			AFUDC	0	$3.62
		80422875 Total		0	$1,537.53
		80422878		0	$11,811.29
			AFUDC	0	$40.44
		80422878 Total		0	$11,851.73
		80423023		0	$2,965.35
			AFUDC	0	$5.94
		80423023 Total		0	$2,971.29
		80423026		0	$398.56
			AFUDC	0	$2.35
		80423026 Total		0	$400.91
		80423031		0	$3,184.58
		80423031 Total		0	$3,184.58
		80423057		0	$1,081.16
		80423057 Total		0	$1,081.16
		80423069		0	$1.70
			AFUDC	0	$3.30
		80423069 Total		0	$5.00
		80423090		0	$2,387.20
			AFUDC	0	$4.87
		80423090 Total		0	$2,392.07
		80423094		0	$0.00
			AFUDC	0	$0.00
		80423094 Total		0	$0.00
		80423098		0	$1,171.74
			AFUDC	0	$21.33
		80423098 Total		0	$1,193.07
		80423100		0	$1,271.28
			AFUDC	0	$1.89
		80423100 Total		0	$1,273.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80423107		0	$0.00
			AFUDC	0	$0.00
		80423107 Total		0	$0.00
		80423142		0	$1,217.50
			AFUDC	0	$2.15
		80423142 Total		0	$1,219.65
		80423350		0	$1,360.86
		80423350 Total		0	$1,360.86
		80423351		0	$673.29
		80423351 Total		0	$673.29
		80423379		0	$0.00
			AFUDC	0	$0.00
		80423379 Total		0	$0.00
		80423382		0	$0.00
			AFUDC	0	$0.00
		80423382 Total		0	$0.00
		80423387		0	$0.00
			AFUDC	0	$0.00
		80423387 Total		0	$0.00
		80423402		0	$0.00
			AFUDC	0	$0.00
		80423402 Total		0	$0.00
		80423408		0	$0.00
			AFUDC	0	$0.00
		80423408 Total		0	$0.00
		80423412		0	$1,968.46
			AFUDC	0	$2.97
		80423412 Total		0	$1,971.43
		80423416		0	$303.49
			AFUDC	0	$0.68
		80423416 Total		0	$304.17
		80423418		0	$8,561.54
			AFUDC	0	$65.40
		80423418 Total		0	$8,626.94
		80423428		0	$287.42
		80423428 Total		0	$287.42
		80423450		0	$1,035.32
			AFUDC	0	$0.55
		80423450 Total		0	$1,035.87
		80423483		0	$13,245.45
			AFUDC	0	$49.64
		80423483 Total		0	$13,295.09
		80423503		0	$503.61
		80423503 Total		0	$503.61
		80423506		0	$0.00
			AFUDC	0	$0.00
		80423506 Total		0	$0.00
		80423668		0	$336.64
		80423668 Total		0	$336.64
		80423672		0	$578.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80423672	AFUDC	0	$1.01
		80423672 Total		0	$579.77
		80423674		0	$2,260.00
			AFUDC	0	$8.07
		80423674 Total		0	$2,268.07
		80423683		0	$9,898.06
			AFUDC	0	$235.96
		80423683 Total		0	$10,134.02
		80423690		0	$4,364.74
			AFUDC	0	$143.02
		80423690 Total		0	$4,507.76
		80423718		0	$1,084.64
			AFUDC	0	$0.94
		80423718 Total		0	$1,085.58
		80423732		0	$1,690.16
			AFUDC	0	$3.08
		80423732 Total		0	$1,693.24
		80423774		0	$673.28
		80423774 Total		0	$673.28
		80423775		0	$0.00
			AFUDC	0	$0.00
		80423775 Total		0	$0.00
		80423778		0	$16,185.98
			AFUDC	0	$31.51
		80423778 Total		0	$16,217.49
		80423799		0	$1,409.41
			AFUDC	0	$27.23
		80423799 Total		0	$1,436.64
		80423805		0	$1,235.92
			AFUDC	0	$16.33
		80423805 Total		0	$1,252.25
		80423828		0	$466.68
			AFUDC	0	$4.38
		80423828 Total		0	$471.06
		80423879		0	$1,940.94
		80423879 Total		0	$1,940.94
		80423882		0	$0.00
			AFUDC	0	$0.00
		80423882 Total		0	$0.00
		80423888		0	$972.04
			AFUDC	0	$25.15
		80423888 Total		0	$997.19
		80423896		0	$779.28
		80423896 Total		0	$779.28
		80423929		0	$585.90
			AFUDC	0	$1.07
		80423929 Total		0	$586.97
		80423933		0	$0.00
		80423933 Total		0	$0.00
		80424219		0	$1,028.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80424219 Total		0	$1,028.02
		80424220		0	$392.52
		80424220 Total		0	$392.52
		80424221		0	$392.52
		80424221 Total		0	$392.52
		80424223		0	$3,796.59
			AFUDC	0	$11.66
		80424223 Total		0	$3,808.25
		80424228		0	$4,429.60
			AFUDC	0	$1.77
		80424228 Total		0	$4,431.37
		80424234		0	$1,125.66
			AFUDC	0	$2.05
		80424234 Total		0	$1,127.71
		80424245		0	$1,234.57
			AFUDC	0	$2.02
		80424245 Total		0	$1,236.59
		80424251		0	$5,386.59
			AFUDC	0	$17.96
		80424251 Total		0	$5,404.55
		80424254		0	$550.19
			AFUDC	0	$1.01
		80424254 Total		0	$551.20
		80424256		0	$4,132.85
			AFUDC	0	$7.90
		80424256 Total		0	$4,140.75
		80425645		0	$943.66
			AFUDC	0	$0.94
		80425645 Total		0	$944.60
		80425649		0	$1,159.11
		80425649 Total		0	$1,159.11
		80425662		0	$745.51
			AFUDC	0	$1.13
		80425662 Total		0	$746.64
		80425670		0	$1,540.21
		80425670 Total		0	$1,540.21
		80425679		0	$2,314.06
		80425679 Total		0	$2,314.06
		80425690		0	$673.28
		80425690 Total		0	$673.28
		80425694		0	$673.28
		80425694 Total		0	$673.28
		80425754		0	$1,245.15
			AFUDC	0	$2.27
		80425754 Total		0	$1,247.42
		80425756		0	$1,246.03
		80425756 Total		0	$1,246.03
		80425757		0	$932.51
		80425757 Total		0	$932.51
		80425760		0	$583.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80425760 Total		0	$583.37
		80425762		0	$448.62
			AFUDC	0	$1.03
		80425762 Total		0	$449.65
		80425775		0	$842.87
		80425775 Total		0	$842.87
		80425777		0	$13,500.17
			AFUDC	0	$36.57
		80425777 Total		0	$13,536.74
		80425783		0	$749.27
			AFUDC	0	$1.76
		80425783 Total		0	$751.03
		80425801		0	$0.00
		80425801 Total		0	$0.00
		80425810		0	$1,189.53
			AFUDC	0	$1.57
		80425810 Total		0	$1,191.10
		80425817		0	$7,659.03
			AFUDC	0	$61.59
		80425817 Total		0	$7,720.62
		80425822		0	$21,795.58
			AFUDC	0	$303.46
		80425822 Total		0	$22,099.04
		80425828		0	$2,616.72
			AFUDC	0	$4.98
		80425828 Total		0	$2,621.70
		80425830		0	$710.31
		80425830 Total		0	$710.31
		80425831		0	$704.95
			AFUDC	0	$1.65
		80425831 Total		0	$706.60
		80425833		0	$1,340.57
			AFUDC	0	$3.17
		80425833 Total		0	$1,343.74
		80425837		0	$1,015.11
			AFUDC	0	$1.18
		80425837 Total		0	$1,016.29
		80425839		0	$0.00
			AFUDC	0	$0.00
		80425839 Total		0	$0.00
		80425843		0	$738.15
		80425843 Total		0	$738.15
		80425847		0	$633.05
		80425847 Total		0	$633.05
		80425850		0	$298.06
		80425850 Total		0	$298.06
		80425852		0	$12,952.89
			AFUDC	0	$12.41
		80425852 Total		0	$12,965.30
		80425853		0	$527.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80425853 Total		0	$527.24
		80425872		0	$3,624.63
		80425872 Total		0	$3,624.63
		80425887		0	$886.47
			AFUDC	0	$2.06
		80425887 Total		0	$888.53
		80425906		0	$267.33
			AFUDC	0	$0.62
		80425906 Total		0	$267.95
		80426839		0	$336.64
		80426839 Total		0	$336.64
		80426846		0	$1,300.89
			AFUDC	0	$1.90
		80426846 Total		0	$1,302.79
		80426851		0	$1,947.21
		80426851 Total		0	$1,947.21
		80426852		0	$1,461.28
		80426852 Total		0	$1,461.28
		80426862		0	$447.74
		80426862 Total		0	$447.74
		80426866		0	$563.07
		80426866 Total		0	$563.07
		80426881		0	$27,801.77
			AFUDC	0	$103.90
		80426881 Total		0	$27,905.67
		80426882		0	$4,969.16
		80426882 Total		0	$4,969.16
		80426887		0	$8,647.05
			AFUDC	0	$37.32
		80426887 Total		0	$8,684.37
		80426894		0	$336.64
		80426894 Total		0	$336.64
		80426910		0	$10,988.88
			AFUDC	0	$84.81
		80426910 Total		0	$11,073.69
		80426955		0	$453.24
		80426955 Total		0	$453.24
		80426961		0	$2,591.71
			AFUDC	0	$21.65
		80426961 Total		0	$2,613.36
		80426975		0	$2,108.47
			AFUDC	0	$3.70
		80426975 Total		0	$2,112.17
		80427003		0	$336.64
		80427003 Total		0	$336.64
		80427016		0	$673.27
		80427016 Total		0	$673.27
		80427017		0	$795.70
			AFUDC	0	$2.21
		80427017 Total		0	$797.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80427020		0	$1,302.94
			AFUDC	0	$3.06
		80427020 Total		0	$1,306.00
		80427025		0	$7,693.77
		80427025 Total		0	$7,693.77
		80427027		0	$10,707.42
			AFUDC	0	$8.89
		80427027 Total		0	$10,716.31
		80427038		0	$1,915.12
			AFUDC	0	$1.14
		80427038 Total		0	$1,916.26
		80427095		0	$6,802.69
		80427095 Total		0	$6,802.69
		80427171		0	$616.05
		80427171 Total		0	$616.05
		80427202		0	$713.35
		80427202 Total		0	$713.35
		80427231		0	$581.70
		80427231 Total		0	$581.70
		80427237		0	$2,195.10
			AFUDC	0	$3.85
		80427237 Total		0	$2,198.95
		80427243		0	$2,422.82
		80427243 Total		0	$2,422.82
		80427248		0	$0.00
			AFUDC	0	$0.00
		80427248 Total		0	$0.00
		80427251		0	$0.00
			AFUDC	0	$0.00
		80427251 Total		0	$0.00
		80427264		0	$1,337.26
			AFUDC	0	$21.81
		80427264 Total		0	$1,359.07
		80427274		0	$2,033.98
			AFUDC	0	$5.19
		80427274 Total		0	$2,039.17
		80427281		0	$1,804.20
			AFUDC	0	$2.07
		80427281 Total		0	$1,806.27
		80427306		0	$12,869.61
			AFUDC	0	$108.25
		80427306 Total		0	$12,977.86
		80427316		0	$1,006.49
		80427316 Total		0	$1,006.49
		80427322		0	$1,824.84
			AFUDC	0	$33.25
		80427322 Total		0	$1,858.09
		80427324		0	$1,718.05
			AFUDC	0	$1.77
		80427324 Total		0	$1,719.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80427331		0	$0.00
			AFUDC	0	$0.00
		80427331 Total		0	$0.00
		80427332		0	$1,614.56
		80427332 Total		0	$1,614.56
		80427348		0	$1,572.87
			AFUDC	0	$27.10
		80427348 Total		0	$1,599.97
		80427358		0	$4.00
		80427358 Total		0	$4.00
		80427377		0	$336.64
		80427377 Total		0	$336.64
		80427706		0	$16,474.23
		80427706 Total		0	$16,474.23
		80427709		0	$3,405.76
			AFUDC	0	$25.68
		80427709 Total		0	$3,431.44
		80427713		0	$1,620.11
		80427713 Total		0	$1,620.11
		80427716		0	$3,931.83
			AFUDC	0	$29.57
		80427716 Total		0	$3,961.40
		80427734		0	$1,045.55
			AFUDC	0	$1.69
		80427734 Total		0	$1,047.24
		80427735		0	$569.64
			AFUDC	0	$1.01
		80427735 Total		0	$570.65
		80427741		0	$3,229.48
			AFUDC	0	$124.42
		80427741 Total		0	$3,353.90
		80427742		0	$0.00
			AFUDC	0	$0.00
		80427742 Total		0	$0.00
		80427838		0	$1,962.23
			AFUDC	0	$34.18
		80427838 Total		0	$1,996.41
		80427862		0	$519.33
			AFUDC	0	$0.94
		80427862 Total		0	$520.27
		80427864		0	$644.01
			AFUDC	0	$0.50
		80427864 Total		0	$644.51
		80427886		0	$3,767.85
		80427886 Total		0	$3,767.85
		80428019		0	$4,286.71
			AFUDC	0	$22.86
		80428019 Total		0	$4,309.57
		80428038		0	$1,500.45
			AFUDC	0	$2.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80428038 Total		0	$1,502.81
		80428051		0	$1,762.98
			AFUDC	0	$10.78
		80428051 Total		0	$1,773.76
		80428063		0	$519.30
			AFUDC	0	$0.94
		80428063 Total		0	$520.24
		80428067		0	$2,273.75
			AFUDC	0	$3.98
		80428067 Total		0	$2,277.73
		80428078		0	$38.83
		80428078 Total		0	$38.83
		80428081		0	$7,867.51
			AFUDC	0	$90.72
		80428081 Total		0	$7,958.23
		80428094		0	$3,216.65
		80428094 Total		0	$3,216.65
		80428095		0	$784.56
		80428095 Total		0	$784.56
		80428096		0	$5,970.27
			AFUDC	0	$21.04
		80428096 Total		0	$5,991.31
		80428110		0	$673.27
		80428110 Total		0	$673.27
		80428115		0	$38.83
		80428115 Total		0	$38.83
		80428123		0	$6,537.07
			AFUDC	0	$43.30
		80428123 Total		0	$6,580.37
		80428127		0	$335.61
		80428127 Total		0	$335.61
		80428129		0	$146.89
		80428129 Total		0	$146.89
		80428134		0	$299.09
			AFUDC	0	$0.45
		80428134 Total		0	$299.54
		80428136		0	$644.76
		80428136 Total		0	$644.76
		80428147		0	$503.61
		80428147 Total		0	$503.61
		80428156		0	$773.86
		80428156 Total		0	$773.86
		80428191		0	$3,269.52
			AFUDC	0	$3.02
		80428191 Total		0	$3,272.54
		80428233		0	$435.04
		80428233 Total		0	$435.04
		80428234		0	$1,374.82
			AFUDC	0	$8.64
		80428234 Total		0	$1,383.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80428267		0	$1,096.20
			AFUDC	0	$2.56
		80428267 Total		0	$1,098.76
		80429039		0	$755.04
		80429039 Total		0	$755.04
		80429045		0	$447.74
		80429045 Total		0	$447.74
		80429048		0	$673.28
		80429048 Total		0	$673.28
		80429049		0	$1,560.66
		80429049 Total		0	$1,560.66
		80429050		0	$4,683.49
			AFUDC	0	$15.45
		80429050 Total		0	$4,698.94
		80429071		0	$336.64
		80429071 Total		0	$336.64
		80429076		0	$2,608.08
			AFUDC	0	$2.47
		80429076 Total		0	$2,610.55
		80429098		0	$749.19
		80429098 Total		0	$749.19
		80429131		0	$8,203.75
			AFUDC	0	$138.54
		80429131 Total		0	$8,342.29
		80429142		0	$1,177.77
			AFUDC	0	$2.76
		80429142 Total		0	$1,180.53
		80429172		0	$0.00
		80429172 Total		0	$0.00
		80429173		0	$3,243.01
			AFUDC	0	$63.09
		80429173 Total		0	$3,306.10
		80429256		0	$4,044.29
			AFUDC	0	$1.29
		80429256 Total		0	$4,045.58
		80429273		0	$2,189.79
		80429273 Total		0	$2,189.79
		80429308		0	$1,446.12
			AFUDC	0	$1.02
		80429308 Total		0	$1,447.14
		80429323		0	$1,177.27
		80429323 Total		0	$1,177.27
		80429332		0	$4,247.06
		80429332 Total		0	$4,247.06
		80429333		0	$1,036.97
		80429333 Total		0	$1,036.97
		80429334		0	$2,071.54
			AFUDC	0	$12.41
		80429334 Total		0	$2,083.95
		80429362		0	$8,068.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80429362	AFUDC	0	$48.11
		80429362 Total		0	$8,116.18
		80429371		0	$755.04
			AFUDC	0	$1.86
		80429371 Total		0	$756.90
		80429386		0	$5,883.83
		80429386 Total		0	$5,883.83
		80429419		0	$2,204.70
			AFUDC	0	$3.93
		80429419 Total		0	$2,208.63
		80429434		0	$842.21
		80429434 Total		0	$842.21
		80429453		0	$0.00
		80429453 Total		0	$0.00
		80429459		0	$2,586.16
		80429459 Total		0	$2,586.16
		80429473		0	$336.64
		80429473 Total		0	$336.64
		80430015		0	$1,652.64
			AFUDC	0	$34.53
		80430015 Total		0	$1,687.17
		80430016		0	$820.24
		80430016 Total		0	$820.24
		80430023		0	$2,980.86
			AFUDC	0	$1.32
		80430023 Total		0	$2,982.18
		80430026		0	$336.64
		80430026 Total		0	$336.64
		80430033		0	$336.64
		80430033 Total		0	$336.64
		80430039		0	$673.27
		80430039 Total		0	$673.27
		80430068		0	$1,860.48
			AFUDC	0	$3.39
		80430068 Total		0	$1,863.87
		80430088		0	$624.33
		80430088 Total		0	$624.33
		80430095		0	$351.52
			AFUDC	0	$0.63
		80430095 Total		0	$352.15
		80430096		0	$18,784.93
			AFUDC	0	$1,208.71
		80430096 Total		0	$19,993.64
		80430122		0	$367.27
		80430122 Total		0	$367.27
		80430129		0	$0.00
			AFUDC	0	$0.00
		80430129 Total		0	$0.00
		80430146		0	$2,349.55
		80430146 Total		0	$2,349.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80430162		0	$467.60
			AFUDC	0	$1.07
		80430162 Total		0	$468.67
		80430163		0	$0.00
			AFUDC	0	$0.00
		80430163 Total		0	$0.00
		80430297		0	$336.64
		80430297 Total		0	$336.64
		80430302		0	$1,756.45
			AFUDC	0	$2.75
		80430302 Total		0	$1,759.20
		80430315		0	$4,741.28
			AFUDC	0	$8.22
		80430315 Total		0	$4,749.50
		80430321		0	$0.00
			AFUDC	0	$0.00
		80430321 Total		0	$0.00
		80430328		0	$3,046.99
			AFUDC	0	$9.23
		80430328 Total		0	$3,056.22
		80430331		0	$673.28
		80430331 Total		0	$673.28
		80430379		0	$9,398.79
			AFUDC	0	$672.54
		80430379 Total		0	$10,071.33
		80430388		0	$505.97
		80430388 Total		0	$505.97
		80430391		0	$392.52
		80430391 Total		0	$392.52
		80430400		0	$4,681.57
			AFUDC	0	$2.03
		80430400 Total		0	$4,683.60
		80430403		0	$369.09
		80430403 Total		0	$369.09
		80430412		0	$336.64
		80430412 Total		0	$336.64
		80430413		0	$742.92
		80430413 Total		0	$742.92
		80430429		0	$461.38
			AFUDC	0	$1.07
		80430429 Total		0	$462.45
		80430437		0	$333.15
		80430437 Total		0	$333.15
		80430455		0	$2,520.66
			AFUDC	0	$42.66
		80430455 Total		0	$2,563.32
		80430474		0	$673.29
		80430474 Total		0	$673.29
		80430492		0	$2,462.89
			AFUDC	0	$93.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80430492 Total		0	$2,556.65
		80430533		0	$392.52
		80430533 Total		0	$392.52
		80430759		0	$2,166.92
			AFUDC	0	$14.89
		80430759 Total		0	$2,181.81
		80430760		0	$2,294.03
			AFUDC	0	$4.90
		80430760 Total		0	$2,298.93
		80430764		0	$1,031.73
			AFUDC	0	$1.38
		80430764 Total		0	$1,033.11
		80430783		0	$96.11
			AFUDC	0	$1.10
		80430783 Total		0	$97.21
		80430794		0	$2,140.32
			AFUDC	0	$3.90
		80430794 Total		0	$2,144.22
		80430911		0	$836.80
			AFUDC	0	$6.10
		80430911 Total		0	$842.90
		80430915		0	$4,937.80
			AFUDC	0	$30.35
		80430915 Total		0	$4,968.15
		80430922		0	$532.84
			AFUDC	0	$17.95
		80430922 Total		0	$550.79
		80430928		0	$392.52
		80430928 Total		0	$392.52
		80431338		0	$673.30
		80431338 Total		0	$673.30
		80431345		0	$2,209.47
		80431345 Total		0	$2,209.47
		80431359		0	$1,189.68
			AFUDC	0	$0.08
		80431359 Total		0	$1,189.76
		80431382		0	$0.00
			AFUDC	0	$0.00
		80431382 Total		0	$0.00
		80431422		0	$2,428.76
		80431422 Total		0	$2,428.76
		80431425		0	$5,209.77
			AFUDC	0	$1.13
		80431425 Total		0	$5,210.90
		80431432		0	$735.85
		80431432 Total		0	$735.85
		80431446		0	$3,577.04
		80431446 Total		0	$3,577.04
		80431493		0	$0.00
			AFUDC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80431493 Total		0	$0.00
		80431515		0	$1,288.36
			AFUDC	0	$188.10
		80431515 Total		0	$1,476.46
		80431682		0	$336.64
		80431682 Total		0	$336.64
		80431699		0	$2,774.09
			AFUDC	0	$6.59
		80431699 Total		0	$2,780.68
		80431739		0	$644.67
		80431739 Total		0	$644.67
		80431768		0	$964.43
		80431768 Total		0	$964.43
		80431771		0	$9,365.68
			AFUDC	0	$1.23
		80431771 Total		0	$9,366.91
		80431772		0	$1,077.64
			AFUDC	0	$0.75
		80431772 Total		0	$1,078.39
		80431797		0	$8,338.61
			AFUDC	0	$29.92
		80431797 Total		0	$8,368.53
		80431806		0	$1,583.39
			AFUDC	0	$3.70
		80431806 Total		0	$1,587.09
		80431811		0	$0.00
			AFUDC	0	$0.00
		80431811 Total		0	$0.00
		80431821		0	$5,080.47
			AFUDC	0	$1.40
		80431821 Total		0	$5,081.87
		80431825		0	$1,091.31
			AFUDC	0	$1.84
		80431825 Total		0	$1,093.15
		80431837		0	$0.00
			AFUDC	0	$0.00
		80431837 Total		0	$0.00
		80431886		0	$0.00
			AFUDC	0	$0.00
		80431886 Total		0	$0.00
		80431887		0	$1,878.29
		80431887 Total		0	$1,878.29
		80431890		0	$0.00
			AFUDC	0	$0.00
		80431890 Total		0	$0.00
		80431897		0	$8.17
		80431897 Total		0	$8.17
		80431900		0	$336.64
		80431900 Total		0	$336.64
		80432269		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80432269	AFUDC	0	$0.00
		80432269 Total		0	$0.00
		80432271		0	$276.08
			AFUDC	0	$4.41
		80432271 Total		0	$280.49
		80432294		0	$1,266.41
		80432294 Total		0	$1,266.41
		80432307		0	$3,093.79
			AFUDC	0	$0.20
		80432307 Total		0	$3,093.99
		80432308		0	$0.00
			AFUDC	0	$0.00
		80432308 Total		0	$0.00
		80432314		0	$4.00
		80432314 Total		0	$4.00
		80432322		0	$0.00
		80432322 Total		0	$0.00
		80432347		0	$1,979.04
			AFUDC	0	$2.83
		80432347 Total		0	$1,981.87
		80432380		0	$19,747.16
			AFUDC	0	$472.22
		80432380 Total		0	$20,219.38
		80432392		0	$274.19
			AFUDC	0	$4.39
		80432392 Total		0	$278.58
		80432413		0	$970.60
		80432413 Total		0	$970.60
		80432423		0	$3,045.59
		80432423 Total		0	$3,045.59
		80432442		0	$422.46
		80432442 Total		0	$422.46
		80432596		0	$392.52
		80432596 Total		0	$392.52
		80432619		0	$673.28
		80432619 Total		0	$673.28
		80432648		0	$3,728.98
		80432648 Total		0	$3,728.98
		80432651		0	$0.00
			AFUDC	0	$0.00
		80432651 Total		0	$0.00
		80432655		0	$6,802.42
			AFUDC	0	$111.87
		80432655 Total		0	$6,914.29
		80432663		0	$1,704.57
		80432663 Total		0	$1,704.57
		80432670		0	$3,895.10
		80432670 Total		0	$3,895.10
		80432673		0	$3,804.21
			AFUDC	0	$146.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80432673 Total		0	$3,950.64
		80432675		0	$2,455.01
			AFUDC	0	$17.06
		80432675 Total		0	$2,472.07
		80432681		0	$2,880.82
			AFUDC	0	$0.47
		80432681 Total		0	$2,881.29
		80432694		0	$2,339.24
			AFUDC	0	$2.06
		80432694 Total		0	$2,341.30
		80432696		0	$2,481.84
			AFUDC	0	$44.36
		80432696 Total		0	$2,526.20
		80433001		0	$673.28
		80433001 Total		0	$673.28
		80433008		0	$336.64
		80433008 Total		0	$336.64
		80433039		0	$810.25
		80433039 Total		0	$810.25
		80433048		0	$336.64
		80433048 Total		0	$336.64
		80433053		0	$10,163.03
		80433053 Total		0	$10,163.03
		80433070		0	$2,066.29
		80433070 Total		0	$2,066.29
		80433075		0	$439.12
		80433075 Total		0	$439.12
		80433083		0	$2,187.68
			AFUDC	0	$2.95
		80433083 Total		0	$2,190.63
		80433108		0	$1,689.69
		80433108 Total		0	$1,689.69
		80433111		0	$1,092.46
			AFUDC	0	$1.10
		80433111 Total		0	$1,093.56
		80433124		0	$3,417.20
			AFUDC	0	$35.09
		80433124 Total		0	$3,452.29
		80433128		0	$8,064.34
			AFUDC	0	$5.86
		80433128 Total		0	$8,070.20
		80433132		0	$20,391.65
			AFUDC	0	$17.84
		80433132 Total		0	$20,409.49
		80433133		0	$1,157.66
		80433133 Total		0	$1,157.66
		80433152		0	$1,144.66
		80433152 Total		0	$1,144.66
		80433166		0	$1,062.04
			AFUDC	0	$1.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80433166 Total		0	$1,063.89
		80433173		0	$4,042.16
		80433173 Total		0	$4,042.16
		80433233		0	$902.82
			AFUDC	0	$0.58
		80433233 Total		0	$903.40
		80433249		0	$3,511.85
			AFUDC	0	$51.42
		80433249 Total		0	$3,563.27
		80433264		0	$22,773.13
			AFUDC	0	$129.89
		80433264 Total		0	$22,903.02
		80433269		0	$1,405.98
			AFUDC	0	$0.99
		80433269 Total		0	$1,406.97
		80433271		0	$933.03
			AFUDC	0	$16.24
		80433271 Total		0	$949.27
		80433286		0	$1,253.11
		80433286 Total		0	$1,253.11
		80433295		0	$0.00
			AFUDC	0	$0.00
		80433295 Total		0	$0.00
		80433314		0	$1,924.63
			AFUDC	0	$10.68
		80433314 Total		0	$1,935.31
		80433320		0	$3,933.95
		80433320 Total		0	$3,933.95
		80433334		0	$3,812.21
			AFUDC	0	$6.88
		80433334 Total		0	$3,819.09
		80433336		0	$0.00
			AFUDC	0	$0.00
		80433336 Total		0	$0.00
		80433358		0	$686.58
			AFUDC	0	$1.25
		80433358 Total		0	$687.83
		80433384		0	$2,737.50
			AFUDC	0	$2.52
		80433384 Total		0	$2,740.02
		80433385		0	$3,634.74
			AFUDC	0	$2.47
		80433385 Total		0	$3,637.21
		80433390		0	$2,273.76
			AFUDC	0	$4.68
		80433390 Total		0	$2,278.44
		80433638		0	$0.00
		80433638 Total		0	$0.00
		80433644		0	$202.06
		80433644 Total		0	$202.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80433656		0	$1,246.73
			AFUDC	0	$2.21
		80433656 Total		0	$1,248.94
		80433676		0	$1,105.74
			AFUDC	0	$1.97
		80433676 Total		0	$1,107.71
		80433702		0	$1,453.63
			AFUDC	0	$2.11
		80433702 Total		0	$1,455.74
		80433714		0	$675.56
			AFUDC	0	$12.28
		80433714 Total		0	$687.84
		80433753		0	$2,572.77
			AFUDC	0	$93.80
		80433753 Total		0	$2,666.57
		80433768		0	$4,805.71
			AFUDC	0	$6.52
		80433768 Total		0	$4,812.23
		80433770		0	$0.00
			AFUDC	0	$0.00
		80433770 Total		0	$0.00
		80433834		0	$855.51
		80433834 Total		0	$855.51
		80433845		0	$304.68
		80433845 Total		0	$304.68
		80433862		0	$277.20
		80433862 Total		0	$277.20
		80433885		0	$301.37
			AFUDC	0	$0.94
		80433885 Total		0	$302.31
		80433887		0	$4,259.16
		80433887 Total		0	$4,259.16
		80433899		0	$673.29
		80433899 Total		0	$673.29
		80433923		0	$0.00
		80433923 Total		0	$0.00
		80433925		0	$805.71
			AFUDC	0	$0.34
		80433925 Total		0	$806.05
		80433929		0	$0.00
		80433929 Total		0	$0.00
		80433931		0	$7,018.46
			AFUDC	0	$338.14
		80433931 Total		0	$7,356.60
		80433932		0	$1,069.50
		80433932 Total		0	$1,069.50
		80433945		0	$1,618.41
		80433945 Total		0	$1,618.41
		80433948		0	$3,374.38
			AFUDC	0	$8.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80433948 Total		0	$3,382.95
		80433950		0	$647.36
			AFUDC	0	$11.80
		80433950 Total		0	$659.16
		80433963		0	$1,329.35
			AFUDC	0	$51.47
		80433963 Total		0	$1,380.82
		80433980		0	$0.00
		80433980 Total		0	$0.00
		80433984		0	$336.64
		80433984 Total		0	$336.64
		80433993		0	$3,875.07
			AFUDC	0	$9.76
		80433993 Total		0	$3,884.83
		80433997		0	$336.64
		80433997 Total		0	$336.64
		80434001		0	$814.41
		80434001 Total		0	$814.41
		80434007		0	$336.64
		80434007 Total		0	$336.64
		80434009		0	$0.00
		80434009 Total		0	$0.00
		80434012		0	$1,224.42
		80434012 Total		0	$1,224.42
		80434292		0	$336.64
		80434292 Total		0	$336.64
		80434300		0	$797.15
			AFUDC	0	$1.46
		80434300 Total		0	$798.61
		80434302		0	$336.64
		80434302 Total		0	$336.64
		80434306		0	$1,022.91
		80434306 Total		0	$1,022.91
		80434308		0	$3,172.68
			AFUDC	0	$7.36
		80434308 Total		0	$3,180.04
		80434313		0	$762.90
			AFUDC	0	$1.78
		80434313 Total		0	$764.68
		80434316		0	$0.00
			AFUDC	0	$0.00
		80434316 Total		0	$0.00
		80434319		0	$4,133.65
		80434319 Total		0	$4,133.65
		80434328		0	$1,849.70
			AFUDC	0	$2.27
		80434328 Total		0	$1,851.97
		80434332		0	$673.29
		80434332 Total		0	$673.29
		80434359		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80434359 Total		0	$0.00
		80434363		0	$3,640.88
			AFUDC	0	$6.56
		80434363 Total		0	$3,647.44
		80434391		0	$873.93
			AFUDC	0	$1.60
		80434391 Total		0	$875.53
		80434393		0	$559.12
			AFUDC	0	$0.99
		80434393 Total		0	$560.11
		80434406		0	$920.25
		80434406 Total		0	$920.25
		80434407		0	$24,625.06
			AFUDC	0	$249.96
		80434407 Total		0	$24,875.02
		80434408		0	$503.61
		80434408 Total		0	$503.61
		80434410		0	$447.73
		80434410 Total		0	$447.73
		80434412		0	$503.61
		80434412 Total		0	$503.61
		80434439		0	$1,545.83
		80434439 Total		0	$1,545.83
		80434447		0	$1,476.55
		80434447 Total		0	$1,476.55
		80434448		0	$1,531.90
			AFUDC	0	$3.57
		80434448 Total		0	$1,535.47
		80434460		0	$439.37
		80434460 Total		0	$439.37
		80434487		0	$2,629.86
		80434487 Total		0	$2,629.86
		80434624		0	$2,044.33
			AFUDC	0	$0.58
		80434624 Total		0	$2,044.91
		80434647		0	$1,296.96
		80434647 Total		0	$1,296.96
		80434688		0	$550.74
		80434688 Total		0	$550.74
		80434692		0	$1,861.25
			AFUDC	0	$33.93
		80434692 Total		0	$1,895.18
		80434695		0	$2,058.62
		80434695 Total		0	$2,058.62
		80434700		0	$1,604.24
			AFUDC	0	$11.42
		80434700 Total		0	$1,615.66
		80434709		0	$0.00
		80434709 Total		0	$0.00
		80434735		0	$638.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80434735 Total		0	$638.19
		80434750		0	$1,257.66
			AFUDC	0	$0.00
		80434750 Total		0	$1,257.66
		80435017		0	$3,360.36
		80435017 Total		0	$3,360.36
		80435020		0	$335.68
		80435020 Total		0	$335.68
		80435026		0	$1,440.68
			AFUDC	0	$2.27
		80435026 Total		0	$1,442.95
		80435027		0	$460.15
		80435027 Total		0	$460.15
		80435030		0	$4,244.23
		80435030 Total		0	$4,244.23
		80435102		0	$1,278.89
		80435102 Total		0	$1,278.89
		80435103		0	$4,659.98
		80435103 Total		0	$4,659.98
		80435333		0	$3,908.09
			AFUDC	0	$13.76
		80435333 Total		0	$3,921.85
		80435551		0	$5,563.24
			AFUDC	0	$6.91
		80435551 Total		0	$5,570.15
		80435573		0	$6,871.37
			AFUDC	0	$2.39
		80435573 Total		0	$6,873.76
		80435606		0	$379.49
		80435606 Total		0	$379.49
		80435608		0	$2,410.66
			AFUDC	0	$6.11
		80435608 Total		0	$2,416.77
		80435683		0	$1,202.51
		80435683 Total		0	$1,202.51
		80435690		0	$2,957.09
		80435690 Total		0	$2,957.09
		80435717		0	$8,412.50
			AFUDC	0	$5.33
		80435717 Total		0	$8,417.83
		80435718		0	$6,553.02
			AFUDC	0	$16.67
		80435718 Total		0	$6,569.69
		80435731		0	$0.00
			AFUDC	0	$0.00
		80435731 Total		0	$0.00
		80435745		0	$0.00
		80435745 Total		0	$0.00
		80435752		0	$673.28
		80435752 Total		0	$673.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80435770		0	$495.79
		80435770 Total		0	$495.79
		80435779		0	$369.61
		80435779 Total		0	$369.61
		80435925		0	$770.09
		80435925 Total		0	$770.09
		80435930		0	$3,861.00
			AFUDC	0	$4.88
		80435930 Total		0	$3,865.88
		80435942		0	$683.90
			AFUDC	0	$1.25
		80435942 Total		0	$685.15
		80435945		0	$2,627.20
			AFUDC	0	$27.62
		80435945 Total		0	$2,654.82
		80435946		0	$466.68
		80435946 Total		0	$466.68
		80435964		0	$673.26
		80435964 Total		0	$673.26
		80435966		0	$506.82
		80435966 Total		0	$506.82
		80435993		0	$5,063.59
			AFUDC	0	$15.07
		80435993 Total		0	$5,078.66
		80435995		0	$8,864.08
			AFUDC	0	$259.02
		80435995 Total		0	$9,123.10
		80435996		0	$1,519.47
			AFUDC	0	$2.09
		80435996 Total		0	$1,521.56
		80435998		0	$8,579.26
			AFUDC	0	$103.13
		80435998 Total		0	$8,682.39
		80436000		0	$1,513.16
		80436000 Total		0	$1,513.16
		80436002		0	$1,245.97
			AFUDC	0	$1.46
		80436002 Total		0	$1,247.43
		80436292		0	$389.40
		80436292 Total		0	$389.40
		80436293		0	$476.75
		80436293 Total		0	$476.75
		80436295		0	$389.40
		80436295 Total		0	$389.40
		80436296		0	$16,174.57
			AFUDC	0	$51.63
		80436296 Total		0	$16,226.20
		80436321		0	$999.26
		80436321 Total		0	$999.26
		80436344		0	$1,667.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80436344	AFUDC	0	$46.50
		80436344 Total		0	$1,714.08
		80436345		0	$4.00
		80436345 Total		0	$4.00
		80436348		0	$410.20
		80436348 Total		0	$410.20
		80436368		0	$826.83
			AFUDC	0	$1.41
		80436368 Total		0	$828.24
		80436374		0	$1,236.53
			AFUDC	0	$2.28
		80436374 Total		0	$1,238.81
		80436583		0	$1,415.97
		80436583 Total		0	$1,415.97
		80436595		0	$22,622.60
			AFUDC	0	$48.71
		80436595 Total		0	$22,671.31
		80436627		0	$673.28
		80436627 Total		0	$673.28
		80436662		0	$1,849.16
			AFUDC	0	$2.70
		80436662 Total		0	$1,851.86
		80436723		0	$2,885.48
			AFUDC	0	$168.16
		80436723 Total		0	$3,053.64
		80436829		0	$885.08
		80436829 Total		0	$885.08
		80436841		0	$3,399.62
			AFUDC	0	$3.56
		80436841 Total		0	$3,403.18
		80436845		0	$1,479.25
			AFUDC	0	$2.04
		80436845 Total		0	$1,481.29
		80436864		0	$0.00
		80436864 Total		0	$0.00
		80436872		0	$4,369.88
			AFUDC	0	$14.84
		80436872 Total		0	$4,384.72
		80436915		0	$0.00
			AFUDC	0	$0.00
		80436915 Total		0	$0.00
		80437069		0	$673.28
		80437069 Total		0	$673.28
		80437083		0	$0.00
		80437083 Total		0	$0.00
		80437104		0	$0.00
		80437104 Total		0	$0.00
		80437406		0	$4,530.08
		80437406 Total		0	$4,530.08
		80437411		0	$1,968.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80437411	AFUDC	0	$1.27
		80437411 Total		0	$1,970.16
		80437416		0	$16,467.20
			AFUDC	0	$376.61
		80437416 Total		0	$16,843.81
		80437418		0	$673.43
		80437418 Total		0	$673.43
		80437422		0	$336.64
		80437422 Total		0	$336.64
		80437424		0	$1,884.97
		80437424 Total		0	$1,884.97
		80437433		0	$347.79
			AFUDC	0	$5.41
		80437433 Total		0	$353.20
		80437440		0	$460.71
			AFUDC	0	$0.84
		80437440 Total		0	$461.55
		80437447		0	$6,171.96
			AFUDC	0	$24.68
		80437447 Total		0	$6,196.64
		80437465		0	$0.00
		80437465 Total		0	$0.00
		80437491		0	$1,151.68
		80437491 Total		0	$1,151.68
		80437497		0	$673.28
		80437497 Total		0	$673.28
		80437514		0	$3,650.54
		80437514 Total		0	$3,650.54
		80437604		0	$1,080.94
		80437604 Total		0	$1,080.94
		80437644		0	$490.99
			AFUDC	0	$0.43
		80437644 Total		0	$491.42
		80437647		0	$1,010.30
			AFUDC	0	$1.84
		80437647 Total		0	$1,012.14
		80437650		0	$2,324.14
			AFUDC	0	$4.24
		80437650 Total		0	$2,328.38
		80437652		0	$1,510.10
		80437652 Total		0	$1,510.10
		80437653		0	$3,138.75
			AFUDC	0	$0.11
		80437653 Total		0	$3,138.86
		80437654		0	$1,173.25
			AFUDC	0	$1.38
		80437654 Total		0	$1,174.63
		80437657		0	$3,273.99
		80437657 Total		0	$3,273.99
		80437665		0	$6,529.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80437665	AFUDC	0	$12.02
		80437665 Total		0	$6,541.69
		80437666		0	$606.07
		80437666 Total		0	$606.07
		80437697		0	$364.65
		80437697 Total		0	$364.65
		80437701		0	$347.55
		80437701 Total		0	$347.55
		80437706		0	$1,875.94
			AFUDC	0	$40.43
		80437706 Total		0	$1,916.37
		80437714		0	$15,602.15
			AFUDC	0	$26.13
		80437714 Total		0	$15,628.28
		80437861		0	$1,223.40
			AFUDC	0	$2.21
		80437861 Total		0	$1,225.61
		80437862		0	$992.42
			AFUDC	0	$0.92
		80437862 Total		0	$993.34
		80437865		0	$0.00
			AFUDC	0	$0.00
		80437865 Total		0	$0.00
		80437875		0	$690.40
			AFUDC	0	$2.36
		80437875 Total		0	$692.76
		80437877		0	$5,202.10
			AFUDC	0	$39.48
		80437877 Total		0	$5,241.58
		80437878		0	$4,761.34
		80437878 Total		0	$4,761.34
		80437879		0	$8,088.36
			AFUDC	0	$15.98
		80437879 Total		0	$8,104.34
		80437880		0	$1,574.02
			AFUDC	0	$3.68
		80437880 Total		0	$1,577.70
		80437890		0	$1,275.76
		80437890 Total		0	$1,275.76
		80437891		0	$763.37
		80437891 Total		0	$763.37
		80437901		0	$673.28
		80437901 Total		0	$673.28
		80437903		0	$336.64
		80437903 Total		0	$336.64
		80437930		0	$629.07
		80437930 Total		0	$629.07
		80437934		0	$1,286.84
			AFUDC	0	$33.62
		80437934 Total		0	$1,320.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80437947		0	$0.00
			AFUDC	0	$0.00
		80437947 Total		0	$0.00
		80437969		0	$46,047.70
			AFUDC	0	$407.39
		80437969 Total		0	$46,455.09
		80437976		0	$2,130.71
			AFUDC	0	$81.32
		80437976 Total		0	$2,212.03
		80437986		0	$0.00
			AFUDC	0	$0.00
		80437986 Total		0	$0.00
		80438138		0	$1,578.15
		80438138 Total		0	$1,578.15
		80438140		0	$336.64
		80438140 Total		0	$336.64
		80438145		0	$0.00
			AFUDC	0	$0.00
		80438145 Total		0	$0.00
		80438153		0	$260.58
		80438153 Total		0	$260.58
		80438157		0	$206.38
		80438157 Total		0	$206.38
		80438174		0	$2,635.22
		80438174 Total		0	$2,635.22
		80438176		0	$4.00
		80438176 Total		0	$4.00
		80438183		0	$392.52
		80438183 Total		0	$392.52
		80438209		0	$6,896.79
			AFUDC	0	$12.96
		80438209 Total		0	$6,909.75
		80438211		0	$1,127.37
			AFUDC	0	$2.21
		80438211 Total		0	$1,129.58
		80438233		0	$336.64
		80438233 Total		0	$336.64
		80438235		0	$1,890.38
			AFUDC	0	$17.70
		80438235 Total		0	$1,908.08
		80438239		0	$1,659.09
			AFUDC	0	$2.90
		80438239 Total		0	$1,661.99
		80438584		0	$661.03
			AFUDC	0	$1.54
		80438584 Total		0	$662.57
		80438692		0	$172.41
		80438692 Total		0	$172.41
		80438693		0	$1,976.87
		80438693 Total		0	$1,976.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80438993		0	$798.35
			AFUDC	0	$1.53
		80438993 Total		0	$799.88
		80439004		0	$1,156.33
		80439004 Total		0	$1,156.33
		80439014		0	$336.64
		80439014 Total		0	$336.64
		80439018		0	$1,144.81
		80439018 Total		0	$1,144.81
		80439085		0	$0.00
			AFUDC	0	$0.00
		80439085 Total		0	$0.00
		80439093		0	$1,189.52
			AFUDC	0	$1.84
		80439093 Total		0	$1,191.36
		80439098		0	$603.96
			AFUDC	0	$11.00
		80439098 Total		0	$614.96
		80439108		0	$550.96
			AFUDC	0	$1.01
		80439108 Total		0	$551.97
		80439158		0	$4,877.91
			AFUDC	0	$25.45
		80439158 Total		0	$4,903.36
		80439183		0	-$0.23
		80439183 Total		0	-$0.23
		80439205		0	$876.07
			AFUDC	0	$1.58
		80439205 Total		0	$877.65
		80439228		0	$765.92
		80439228 Total		0	$765.92
		80439235		0	$0.00
			AFUDC	0	$0.00
		80439235 Total		0	$0.00
		80439241		0	$2,080.89
			AFUDC	0	$4.08
		80439241 Total		0	$2,084.97
		80439260		0	$1,528.40
			AFUDC	0	$1.82
		80439260 Total		0	$1,530.22
		80439266		0	$0.00
		80439266 Total		0	$0.00
		80439289		0	$851.52
			AFUDC	0	$6.20
		80439289 Total		0	$857.72
		80439370		0	$503.61
		80439370 Total		0	$503.61
		80439378		0	$336.64
		80439378 Total		0	$336.64
		80439413		0	$1,346.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80439413	AFUDC	0	$1.23
		80439413 Total		0	$1,347.49
		80439418		0	$478.38
			AFUDC	0	$0.87
		80439418 Total		0	$479.25
		80439421		0	$880.62
			AFUDC	0	$16.05
		80439421 Total		0	$896.67
		80439427		0	$1,915.70
			AFUDC	0	$40.39
		80439427 Total		0	$1,956.09
		80439442		0	$3,030.87
		80439442 Total		0	$3,030.87
		80439451		0	$1,148.35
			AFUDC	0	$1.77
		80439451 Total		0	$1,150.12
		80439466		0	$1,071.99
			AFUDC	0	$1.89
		80439466 Total		0	$1,073.88
		80439469		0	$775.54
			AFUDC	0	$1.38
		80439469 Total		0	$776.92
		80439486		0	$1,038.66
			AFUDC	0	$1.89
		80439486 Total		0	$1,040.55
		80439503		0	$607.46
		80439503 Total		0	$607.46
		80439516		0	$673.28
		80439516 Total		0	$673.28
		80439522		0	$972.84
		80439522 Total		0	$972.84
		80439696		0	$673.28
		80439696 Total		0	$673.28
		80439698		0	$2,599.64
		80439698 Total		0	$2,599.64
		80439701		0	$0.00
		80439701 Total		0	$0.00
		80439717		0	$681.58
		80439717 Total		0	$681.58
		80439726		0	$4,575.75
		80439726 Total		0	$4,575.75
		80439741		0	$345.97
			AFUDC	0	$5.39
		80439741 Total		0	$351.36
		80439742		0	$977.45
		80439742 Total		0	$977.45
		80439744		0	$2,476.63
		80439744 Total		0	$2,476.63
		80439758		0	$951.06
			AFUDC	0	$13.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80439758 Total		0	$964.91
		80439774		0	$0.00
			AFUDC	0	$0.00
		80439774 Total		0	$0.00
		80439796		0	$697.64
			AFUDC	0	$1.62
		80439796 Total		0	$699.26
		80439827		0	$3,121.34
			AFUDC	0	$49.42
		80439827 Total		0	$3,170.76
		80439872		0	$4,085.07
		80439872 Total		0	$4,085.07
		80439876		0	$367.82
		80439876 Total		0	$367.82
		80439886		0	$0.00
			AFUDC	0	$0.00
		80439886 Total		0	$0.00
		80439915		0	$3,321.33
			AFUDC	0	$3.62
		80439915 Total		0	$3,324.95
		80440036		0	$11,960.94
			AFUDC	0	$155.54
		80440036 Total		0	$12,116.48
		80440078		0	$172.42
		80440078 Total		0	$172.42
		80440087		0	$6,442.11
			AFUDC	0	$16.22
		80440087 Total		0	$6,458.33
		80440102		0	$0.00
			AFUDC	0	$0.00
		80440102 Total		0	$0.00
		80440121		0	$631.25
		80440121 Total		0	$631.25
		80440127		0	$754.86
			AFUDC	0	$13.75
		80440127 Total		0	$768.61
		80440147		0	$1,493.79
		80440147 Total		0	$1,493.79
		80440153		0	$1,869.16
			AFUDC	0	$3.53
		80440153 Total		0	$1,872.69
		80440155		0	$9,743.68
			AFUDC	0	$34.56
		80440155 Total		0	$9,778.24
		80440157		0	$972.87
			AFUDC	0	$1.94
		80440157 Total		0	$974.81
		80440163		0	$473.43
		80440163 Total		0	$473.43
		80440177		0	$681.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80440177 Total		0	$681.58
		80440201		0	$1,006.65
		80440201 Total		0	$1,006.65
		80440202		0	$1,442.46
		80440202 Total		0	$1,442.46
		80440207		0	$1,386.15
		80440207 Total		0	$1,386.15
		80440216		0	$571.21
		80440216 Total		0	$571.21
		80440742		0	$2,859.73
		80440742 Total		0	$2,859.73
		80440744		0	$2,232.46
		80440744 Total		0	$2,232.46
		80440746		0	$4,792.46
			AFUDC	0	$42.05
		80440746 Total		0	$4,834.51
		80440750		0	$336.64
		80440750 Total		0	$336.64
		80440751		0	$3,605.73
			AFUDC	0	$40.46
		80440751 Total		0	$3,646.19
		80440757		0	$778.98
			AFUDC	0	$0.44
		80440757 Total		0	$779.42
		80440758		0	$1,422.34
		80440758 Total		0	$1,422.34
		80440762		0	$6,481.97
			AFUDC	0	$21.48
		80440762 Total		0	$6,503.45
		80440765		0	$3,638.88
			AFUDC	0	$4.56
		80440765 Total		0	$3,643.44
		80440770		0	$6,323.84
			AFUDC	0	$61.73
		80440770 Total		0	$6,385.57
		80440777		0	$1,113.37
			AFUDC	0	$1.43
		80440777 Total		0	$1,114.80
		80440783		0	$4,137.03
		80440783 Total		0	$4,137.03
		80440784		0	$1,455.49
		80440784 Total		0	$1,455.49
		80440794		0	$530.27
		80440794 Total		0	$530.27
		80440799		0	$4.00
		80440799 Total		0	$4.00
		80440808		0	$0.00
		80440808 Total		0	$0.00
		80440818		0	$307.55
			AFUDC	0	$0.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80440818 Total		0	$308.11
		80440834		0	$336.64
		80440834 Total		0	$336.64
		80440846		0	$512.89
		80440846 Total		0	$512.89
		80440872		0	$5,148.82
		80440872 Total		0	$5,148.82
		80440900		0	$1,539.26
			AFUDC	0	$3.25
		80440900 Total		0	$1,542.51
		80440911		0	$3,796.59
		80440911 Total		0	$3,796.59
		80440912		0	$281.72
		80440912 Total		0	$281.72
		80440937		0	$212.27
		80440937 Total		0	$212.27
		80440956		0	$5,377.51
			AFUDC	0	$125.25
		80440956 Total		0	$5,502.76
		80440961		0	$673.30
		80440961 Total		0	$673.30
		80440965		0	$1,150.49
			AFUDC	0	$13.10
		80440965 Total		0	$1,163.59
		80440973		0	$689.49
		80440973 Total		0	$689.49
		80440975		0	$1,631.52
		80440975 Total		0	$1,631.52
		80440984		0	$325.48
		80440984 Total		0	$325.48
		80441072		0	$0.00
		80441072 Total		0	$0.00
		80441076		0	$1,429.43
			AFUDC	0	$3.38
		80441076 Total		0	$1,432.81
		80441081		0	$0.00
			AFUDC	0	$0.00
		80441081 Total		0	$0.00
		80441096		0	$411.14
			AFUDC	0	$7.48
		80441096 Total		0	$418.62
		80441115		0	$6,496.80
			AFUDC	0	$9.66
		80441115 Total		0	$6,506.46
		80441149		0	$2,579.18
			AFUDC	0	$2.73
		80441149 Total		0	$2,581.91
		80441158		0	$0.00
		80441158 Total		0	$0.00
		80441170		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80441170	AFUDC	0	$0.00
		80441170 Total		0	$0.00
		80441182		0	$768.78
		80441182 Total		0	$768.78
		80441211		0	$0.00
			AFUDC	0	$0.00
		80441211 Total		0	$0.00
		80441216		0	$12.82
		80441216 Total		0	$12.82
		80441460		0	$6,229.67
			AFUDC	0	$44.31
		80441460 Total		0	$6,273.98
		80441465		0	$673.28
		80441465 Total		0	$673.28
		80441471		0	$2,504.74
			AFUDC	0	$2.92
		80441471 Total		0	$2,507.66
		80441483		0	$715.75
		80441483 Total		0	$715.75
		80441485		0	$336.64
		80441485 Total		0	$336.64
		80441501		0	$259.35
		80441501 Total		0	$259.35
		80441512		0	$282.19
			AFUDC	0	$1.08
		80441512 Total		0	$283.27
		80441518		0	$5,518.71
		80441518 Total		0	$5,518.71
		80441524		0	$259.35
		80441524 Total		0	$259.35
		80441534		0	$259.35
		80441534 Total		0	$259.35
		80441554		0	$322.84
		80441554 Total		0	$322.84
		80441561		0	$959.03
		80441561 Total		0	$959.03
		80441564		0	$0.00
		80441564 Total		0	$0.00
		80441577		0	$0.00
			AFUDC	0	$0.00
		80441577 Total		0	$0.00
		80441578		0	$322.84
		80441578 Total		0	$322.84
		80441598		0	$198.13
		80441598 Total		0	$198.13
		80441609		0	$3,887.24
			AFUDC	0	$4.13
		80441609 Total		0	$3,891.37
		80441615		0	$1,231.50
			AFUDC	0	$0.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80441615 Total		0	$1,231.90
		80441620		0	$397.40
		80441620 Total		0	$397.40
		80441659		0	$1,261.03
		80441659 Total		0	$1,261.03
		80441674		0	$336.64
		80441674 Total		0	$336.64
		80441762		0	$0.00
			AFUDC	0	$0.00
		80441762 Total		0	$0.00
		80441803		0	$108.07
			AFUDC	0	$1.97
		80441803 Total		0	$110.04
		80441807		0	$4.00
		80441807 Total		0	$4.00
		80441809		0	$762.84
			AFUDC	0	$1.34
		80441809 Total		0	$764.18
		80441815		0	$1,145.42
		80441815 Total		0	$1,145.42
		80441821		0	$162.76
		80441821 Total		0	$162.76
		80441834		0	$198.13
		80441834 Total		0	$198.13
		80441842		0	$295.87
		80441842 Total		0	$295.87
		80441844		0	$0.00
			AFUDC	0	$0.00
		80441844 Total		0	$0.00
		80441851		0	$636.58
			AFUDC	0	$16.31
		80441851 Total		0	$652.89
		80441857		0	$4.00
		80441857 Total		0	$4.00
		80441862		0	$325.48
		80441862 Total		0	$325.48
		80441879		0	$336.64
		80441879 Total		0	$336.64
		80441893		0	$1,040.00
			AFUDC	0	$1.61
		80441893 Total		0	$1,041.61
		80442054		0	$4,126.83
		80442054 Total		0	$4,126.83
		80442161		0	$336.64
		80442161 Total		0	$336.64
		80442162		0	$394.90
			AFUDC	0	$7.20
		80442162 Total		0	$402.10
		80442196		0	$643.33
			AFUDC	0	$1.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80442196 Total		0	$644.79
		80442198		0	$0.00
			AFUDC	0	$0.00
		80442198 Total		0	$0.00
		80442210		0	$0.00
			AFUDC	0	$0.00
		80442210 Total		0	$0.00
		80442213		0	$1,660.64
		80442213 Total		0	$1,660.64
		80442215		0	$336.64
		80442215 Total		0	$336.64
		80442243		0	$336.64
		80442243 Total		0	$336.64
		80442253		0	$2,563.64
			AFUDC	0	$4.37
		80442253 Total		0	$2,568.01
		80442267		0	$1,272.41
			AFUDC	0	$1.31
		80442267 Total		0	$1,273.72
		80442271		0	$336.64
		80442271 Total		0	$336.64
		80442287		0	$6.50
		80442287 Total		0	$6.50
		80442293		0	$495.79
		80442293 Total		0	$495.79
		80442294		0	$336.64
		80442294 Total		0	$336.64
		80442316		0	$4.00
		80442316 Total		0	$4.00
		80442324		0	$243.69
		80442324 Total		0	$243.69
		80442487		0	$3,702.18
			AFUDC	0	$2.00
		80442487 Total		0	$3,704.18
		80442495		0	$0.00
			AFUDC	0	$0.00
		80442495 Total		0	$0.00
		80442541		0	$0.00
			AFUDC	0	$0.00
		80442541 Total		0	$0.00
		80442542		0	$2,075.28
			AFUDC	0	$3.25
		80442542 Total		0	$2,078.53
		80442552		0	$1,696.68
			AFUDC	0	$1.85
		80442552 Total		0	$1,698.53
		80442566		0	$1,969.54
			AFUDC	0	$15.27
		80442566 Total		0	$1,984.81
		80442570		0	$1,423.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80442570	AFUDC	0	$34.55
		80442570 Total		0	$1,457.99
		80442573		0	$4.00
		80442573 Total		0	$4.00
		80442579		0	$3,330.45
		80442579 Total		0	$3,330.45
		80442581		0	$4,573.39
			AFUDC	0	$38.63
		80442581 Total		0	$4,612.02
		80442590		0	$4.00
		80442590 Total		0	$4.00
		80442592		0	$2,335.04
			AFUDC	0	$2.62
		80442592 Total		0	$2,337.66
		80443659		0	$1,090.29
		80443659 Total		0	$1,090.29
		80443664		0	$1,765.71
			AFUDC	0	$3.28
		80443664 Total		0	$1,768.99
		80443688		0	$1,048.65
			AFUDC	0	$3.69
		80443688 Total		0	$1,052.34
		80443691		0	$912.07
		80443691 Total		0	$912.07
		80443694		0	$1,439.47
			AFUDC	0	$1.46
		80443694 Total		0	$1,440.93
		80443704		0	$3,531.33
			AFUDC	0	$7.47
		80443704 Total		0	$3,538.80
		80443722		0	$663.16
			AFUDC	0	$1.52
		80443722 Total		0	$664.68
		80443733		0	$1,281.17
		80443733 Total		0	$1,281.17
		80443736		0	$1,189.51
		80443736 Total		0	$1,189.51
		80443751		0	$1,140.92
		80443751 Total		0	$1,140.92
		80443767		0	$12,672.30
			AFUDC	0	$38.86
		80443767 Total		0	$12,711.16
		80443774		0	$392.52
		80443774 Total		0	$392.52
		80443788		0	$3,469.09
			AFUDC	0	$5.45
		80443788 Total		0	$3,474.54
		80443808		0	$0.00
			AFUDC	0	$0.00
		80443808 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80443811		0	$568.24
			AFUDC	0	$1.30
		80443811 Total		0	$569.54
		80443818		0	$1,952.62
			AFUDC	0	$0.62
		80443818 Total		0	$1,953.24
		80443821		0	$3,808.59
			AFUDC	0	$6.95
		80443821 Total		0	$3,815.54
		80443842		0	$1,331.15
			AFUDC	0	$2.48
		80443842 Total		0	$1,333.63
		80443872		0	$0.00
			AFUDC	0	$0.00
		80443872 Total		0	$0.00
		80443873		0	$243.67
		80443873 Total		0	$243.67
		80443875		0	$614.90
			AFUDC	0	$8.96
		80443875 Total		0	$623.86
		80443878		0	$1,391.21
			AFUDC	0	$1.13
		80443878 Total		0	$1,392.34
		80443899		0	$504.54
		80443899 Total		0	$504.54
		80444017		0	$0.00
			AFUDC	0	$0.00
		80444017 Total		0	$0.00
		80444031		0	$6,436.60
		80444031 Total		0	$6,436.60
		80444041		0	$350.19
		80444041 Total		0	$350.19
		80444046		0	$2,399.55
		80444046 Total		0	$2,399.55
		80444053		0	$1,634.29
		80444053 Total		0	$1,634.29
		80444065		0	$1,433.73
			AFUDC	0	$1.57
		80444065 Total		0	$1,435.30
		80444073		0	$336.64
		80444073 Total		0	$336.64
		80444074		0	$1,373.05
		80444074 Total		0	$1,373.05
		80444077		0	$3,172.87
		80444077 Total		0	$3,172.87
		80444089		0	$912.07
		80444089 Total		0	$912.07
		80444094		0	$1,062.54
		80444094 Total		0	$1,062.54
		80444107		0	$1,968.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80444107 Total		0	$1,968.50
		80444111		0	$336.64
		80444111 Total		0	$336.64
		80444122		0	$993.51
		80444122 Total		0	$993.51
		80444124		0	$2,211.13
			AFUDC	0	$2.60
		80444124 Total		0	$2,213.73
		80444139		0	$1,551.31
			AFUDC	0	$26.37
		80444139 Total		0	$1,577.68
		80444170		0	$0.00
			AFUDC	0	$0.00
		80444170 Total		0	$0.00
		80444176		0	$0.00
			AFUDC	0	$0.00
		80444176 Total		0	$0.00
		80444414		0	$814.41
		80444414 Total		0	$814.41
		80444415		0	$717.60
		80444415 Total		0	$717.60
		80444420		0	$2,257.57
			AFUDC	0	$4.28
		80444420 Total		0	$2,261.85
		80444427		0	$2,038.99
			AFUDC	0	$4.67
		80444427 Total		0	$2,043.66
		80444430		0	$0.00
			AFUDC	0	$0.00
		80444430 Total		0	$0.00
		80444435		0	$1,111.16
			AFUDC	0	$2.95
		80444435 Total		0	$1,114.11
		80444456		0	$669.95
			AFUDC	0	$9.38
		80444456 Total		0	$679.33
		80444486		0	$350.67
			AFUDC	0	$6.21
		80444486 Total		0	$356.88
		80444497		0	$678.54
		80444497 Total		0	$678.54
		80444507		0	$1,263.36
			AFUDC	0	$2.47
		80444507 Total		0	$1,265.83
		80444522		0	$0.00
			AFUDC	0	$0.00
		80444522 Total		0	$0.00
		80444524		0	$0.00
			AFUDC	0	$0.00
		80444524 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80444546		0	$495.79
		80444546 Total		0	$495.79
		80444556		0	$0.00
			AFUDC	0	$0.00
		80444556 Total		0	$0.00
		80444571		0	$3,908.11
			AFUDC	0	$10.71
		80444571 Total		0	$3,918.82
		80444575		0	$1,379.78
			AFUDC	0	$1.62
		80444575 Total		0	$1,381.40
		80444578		0	$972.14
		80444578 Total		0	$972.14
		80444589		0	$1,579.27
			AFUDC	0	$11.50
		80444589 Total		0	$1,590.77
		80444651		0	$2,573.57
		80444651 Total		0	$2,573.57
		80444789		0	$1,003.20
			AFUDC	0	$1.65
		80444789 Total		0	$1,004.85
		80444808		0	$1,987.08
			AFUDC	0	$5.79
		80444808 Total		0	$1,992.87
		80444812		0	$1,938.04
			AFUDC	0	$3.42
		80444812 Total		0	$1,941.46
		80444818		0	$1,090.70
		80444818 Total		0	$1,090.70
		80444820		0	$0.00
			AFUDC	0	$0.00
		80444820 Total		0	$0.00
		80444837		0	$1,450.97
		80444837 Total		0	$1,450.97
		80444848		0	$678.12
			AFUDC	0	$1.54
		80444848 Total		0	$679.66
		80444852		0	$0.00
			AFUDC	0	$0.00
		80444852 Total		0	$0.00
		80444866		0	$0.00
			AFUDC	0	$0.00
		80444866 Total		0	$0.00
		80444875		0	$756.82
		80444875 Total		0	$756.82
		80444898		0	$0.00
			AFUDC	0	$0.00
		80444898 Total		0	$0.00
		80444941		0	$449.08
		80444941 Total		0	$449.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80444942		0	$336.64
		80444942 Total		0	$336.64
		80444946		0	$1,240.58
			AFUDC	0	$2.57
		80444946 Total		0	$1,243.15
		80445198		0	$1,488.52
			AFUDC	0	$2.04
		80445198 Total		0	$1,490.56
		80445202		0	-$0.42
		80445202 Total		0	-$0.42
		80445207		0	$447.73
		80445207 Total		0	$447.73
		80445213		0	$673.26
			AFUDC	0	$1.91
		80445213 Total		0	$675.17
		80445222		0	$7.09
		80445222 Total		0	$7.09
		80445223		0	$522.44
			AFUDC	0	$1.19
		80445223 Total		0	$523.63
		80445271		0	$3,919.34
			AFUDC	0	$12.71
		80445271 Total		0	$3,932.05
		80445272		0	$966.00
			AFUDC	0	$2.28
		80445272 Total		0	$968.28
		80445282		0	$0.00
			AFUDC	0	$0.00
		80445282 Total		0	$0.00
		80445283		0	$364.15
			AFUDC	0	$5.33
		80445283 Total		0	$369.48
		80445317		0	$0.00
			AFUDC	0	$0.00
		80445317 Total		0	$0.00
		80445332		0	$1,094.64
			AFUDC	0	$1.90
		80445332 Total		0	$1,096.54
		80445350		0	$5,188.00
			AFUDC	0	$16.50
		80445350 Total		0	$5,204.50
		80445364		0	$474.78
			AFUDC	0	$0.85
		80445364 Total		0	$475.63
		80445368		0	$2,437.33
			AFUDC	0	$92.93
		80445368 Total		0	$2,530.26
		80445374		0	$1,480.31
			AFUDC	0	$12.05
		80445374 Total		0	$1,492.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80445380		0	$0.00
			AFUDC	0	$0.00
		80445380 Total		0	$0.00
		80445382		0	$647.18
			AFUDC	0	$0.56
		80445382 Total		0	$647.74
		80445390		0	$520.66
		80445390 Total		0	$520.66
		80445391		0	$9,606.55
			AFUDC	0	$338.89
		80445391 Total		0	$9,945.44
		80445410		0	$0.00
			AFUDC	0	$0.00
		80445410 Total		0	$0.00
		80445412		0	$2,164.93
		80445412 Total		0	$2,164.93
		80445541		0	$1,642.02
			AFUDC	0	$4.33
		80445541 Total		0	$1,646.35
		80445553		0	$673.27
		80445553 Total		0	$673.27
		80445555		0	$675.53
		80445555 Total		0	$675.53
		80445566		0	$351.49
		80445566 Total		0	$351.49
		80445567		0	$351.49
		80445567 Total		0	$351.49
		80445571		0	$3,912.92
			AFUDC	0	$13.94
		80445571 Total		0	$3,926.86
		80445579		0	$1,642.02
		80445579 Total		0	$1,642.02
		80445601		0	$867.07
			AFUDC	0	$3.41
		80445601 Total		0	$870.48
		80445603		0	$364.92
		80445603 Total		0	$364.92
		80445606		0	$1,375.60
			AFUDC	0	$0.59
		80445606 Total		0	$1,376.19
		80445610		0	$765.27
		80445610 Total		0	$765.27
		80445611		0	$834.92
		80445611 Total		0	$834.92
		80445623		0	$2,328.40
			AFUDC	0	$5.66
		80445623 Total		0	$2,334.06
		80445628		0	$3,913.74
			AFUDC	0	$5.09
		80445628 Total		0	$3,918.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80445642		0	$0.00
			AFUDC	0	$0.00
		80445642 Total		0	$0.00
		80445846		0	$1,295.70
			AFUDC	0	$2.96
		80445846 Total		0	$1,298.66
		80445854		0	$908.84
		80445854 Total		0	$908.84
		80445856		0	$1,015.92
			AFUDC	0	$1.53
		80445856 Total		0	$1,017.45
		80445885		0	$2,229.56
		80445885 Total		0	$2,229.56
		80445897		0	$997.00
		80445897 Total		0	$997.00
		80445904		0	$769.79
			AFUDC	0	$1.39
		80445904 Total		0	$771.18
		80445905		0	$673.28
		80445905 Total		0	$673.28
		80445906		0	$851.11
			AFUDC	0	$11.18
		80445906 Total		0	$862.29
		80445937		0	$2,092.87
			AFUDC	0	$4.55
		80445937 Total		0	$2,097.42
		80445941		0	$167.83
		80445941 Total		0	$167.83
		80445954		0	$799.40
		80445954 Total		0	$799.40
		80445964		0	$0.00
			AFUDC	0	$0.00
		80445964 Total		0	$0.00
		80445968		0	$467.39
		80445968 Total		0	$467.39
		80445975		0	$1,663.98
		80445975 Total		0	$1,663.98
		80445981		0	$1,750.76
			AFUDC	0	$2.41
		80445981 Total		0	$1,753.17
		80445991		0	$4,715.15
			AFUDC	0	$4.61
		80445991 Total		0	$4,719.76
		80446000		0	$0.00
			AFUDC	0	$0.00
		80446000 Total		0	$0.00
		80446001		0	$4,873.73
			AFUDC	0	$13.05
		80446001 Total		0	$4,886.78
		80446004		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80446004	AFUDC	0	$0.00
		80446004 Total		0	$0.00
		80446008		0	$3,604.90
			AFUDC	0	$4.36
		80446008 Total		0	$3,609.26
		80446013		0	$998.70
			AFUDC	0	$0.60
		80446013 Total		0	$999.30
		80446016		0	$0.00
			AFUDC	0	$0.00
		80446016 Total		0	$0.00
		80446037		0	$0.00
			AFUDC	0	$0.00
		80446037 Total		0	$0.00
		80446050		0	$3,887.70
			AFUDC	0	$0.36
		80446050 Total		0	$3,888.06
		80446123		0	$2,895.55
			AFUDC	0	$6.17
		80446123 Total		0	$2,901.72
		80446126		0	$3,634.48
			AFUDC	0	$69.06
		80446126 Total		0	$3,703.54
		80446130		0	$555.07
			AFUDC	0	$5.16
		80446130 Total		0	$560.23
		80446142		0	$3,113.96
			AFUDC	0	$131.89
		80446142 Total		0	$3,245.85
		80446147		0	$506.26
		80446147 Total		0	$506.26
		80446162		0	$1.34
		80446162 Total		0	$1.34
		80446167		0	$955.73
		80446167 Total		0	$955.73
		80446171		0	$6,138.40
			AFUDC	0	$8.18
		80446171 Total		0	$6,146.58
		80446208		0	$0.00
			AFUDC	0	$0.00
		80446208 Total		0	$0.00
		80446212		0	$1,343.20
		80446212 Total		0	$1,343.20
		80446216		0	$6,246.83
			AFUDC	0	$14.69
		80446216 Total		0	$6,261.52
		80446224		0	$8,971.01
			AFUDC	0	$19.92
		80446224 Total		0	$8,990.93
		80446240		0	$2,521.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80446240	AFUDC	0	$6.02
		80446240 Total		0	$2,527.99
		80446268		0	$2,516.19
			AFUDC	0	$0.04
		80446268 Total		0	$2,516.23
		80446270		0	$0.00
			AFUDC	0	$0.00
		80446270 Total		0	$0.00
		80446272		0	$470.28
		80446272 Total		0	$470.28
		80446284		0	$1,432.85
		80446284 Total		0	$1,432.85
		80446484		0	$2,660.42
			AFUDC	0	$5.06
		80446484 Total		0	$2,665.48
		80446488		0	$3,729.50
			AFUDC	0	$0.05
		80446488 Total		0	$3,729.55
		80446490		0	$396.16
			AFUDC	0	$12.73
		80446490 Total		0	$408.89
		80446491		0	$1,101.50
			AFUDC	0	$1.42
		80446491 Total		0	$1,102.92
		80446496		0	$1,688.45
		80446496 Total		0	$1,688.45
		80446505		0	$4,864.06
			AFUDC	0	$2.67
		80446505 Total		0	$4,866.73
		80446506		0	$691.13
			AFUDC	0	$13.00
		80446506 Total		0	$704.13
		80446525		0	$1,200.54
		80446525 Total		0	$1,200.54
		80446536		0	$503.61
		80446536 Total		0	$503.61
		80446557		0	$949.82
			AFUDC	0	$1.69
		80446557 Total		0	$951.51
		80446568		0	$905.61
			AFUDC	0	$2.43
		80446568 Total		0	$908.04
		80446570		0	$909.74
			AFUDC	0	$1.87
		80446570 Total		0	$911.61
		80446571		0	$2,698.14
			AFUDC	0	$1.49
		80446571 Total		0	$2,699.63
		80446572		0	$2,273.38
			AFUDC	0	$14.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80446572 Total		0	$2,287.52
		80446573		0	$1,272.52
			AFUDC	0	$2.24
		80446573 Total		0	$1,274.76
		80446604		0	$169.23
			AFUDC	0	$2.64
		80446604 Total		0	$171.87
		80446606		0	$707.34
			AFUDC	0	$1.29
		80446606 Total		0	$708.63
		80446608		0	$302.98
		80446608 Total		0	$302.98
		80446622		0	$2,206.52
			AFUDC	0	$30.43
		80446622 Total		0	$2,236.95
		80446628		0	$302.98
		80446628 Total		0	$302.98
		80446635		0	$336.64
		80446635 Total		0	$336.64
		80446637		0	$1,600.90
			AFUDC	0	$6.52
		80446637 Total		0	$1,607.42
		80446667		0	$978.95
		80446667 Total		0	$978.95
		80446673		0	$1,281.38
			AFUDC	0	$1.29
		80446673 Total		0	$1,282.67
		80446676		0	$330.57
			AFUDC	0	$6.03
		80446676 Total		0	$336.60
		80446802		0	$908.19
			AFUDC	0	$6.62
		80446802 Total		0	$914.81
		80446812		0	$392.52
		80446812 Total		0	$392.52
		80446826		0	$0.00
			AFUDC	0	$0.00
		80446826 Total		0	$0.00
		80446829		0	$3,024.96
			AFUDC	0	$18.41
		80446829 Total		0	$3,043.37
		80446841		0	$597.03
		80446841 Total		0	$597.03
		80446853		0	$2,424.07
			AFUDC	0	$3.85
		80446853 Total		0	$2,427.92
		80446863		0	$0.00
			AFUDC	0	$0.00
		80446863 Total		0	$0.00
		80446865		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80446865	AFUDC	0	$0.00
		80446865 Total		0	$0.00
		80446874		0	$673.28
		80446874 Total		0	$673.28
		80446882		0	$6,419.08
			AFUDC	0	$8.91
		80446882 Total		0	$6,427.99
		80446885		0	$420.88
		80446885 Total		0	$420.88
		80446934		0	$0.00
			AFUDC	0	$0.00
		80446934 Total		0	$0.00
		80447952		0	$503.62
			AFUDC	0	$14.45
		80447952 Total		0	$518.07
		80447958		0	$4,420.23
			AFUDC	0	$3.94
		80447958 Total		0	$4,424.17
		80447978		0	$3,342.02
			AFUDC	0	$1.77
		80447978 Total		0	$3,343.79
		80447996		0	$8,555.90
			AFUDC	0	$76.83
		80447996 Total		0	$8,632.73
		80448003		0	$0.00
			AFUDC	0	$0.00
		80448003 Total		0	$0.00
		80448011		0	$2,156.23
			AFUDC	0	$0.39
		80448011 Total		0	$2,156.62
		80448013		0	$0.00
			AFUDC	0	$0.00
		80448013 Total		0	$0.00
		80448042		0	$3,207.30
			AFUDC	0	$94.98
		80448042 Total		0	$3,302.28
		80448049		0	$835.28
			AFUDC	0	$13.07
		80448049 Total		0	$848.35
		80448071		0	$673.28
		80448071 Total		0	$673.28
		80448074		0	$0.00
			AFUDC	0	$0.00
		80448074 Total		0	$0.00
		80448080		0	$2,776.81
			AFUDC	0	$4.85
		80448080 Total		0	$2,781.66
		80448087		0	$1,753.57
		80448087 Total		0	$1,753.57
		80448093		0	$1,453.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80448093	AFUDC	0	$2.83
		80448093 Total		0	$1,456.47
		80448122		0	$958.55
			AFUDC	0	$2.23
		80448122 Total		0	$960.78
		80448131		0	$0.00
			AFUDC	0	$0.00
		80448131 Total		0	$0.00
		80448332		0	$1,269.33
			AFUDC	0	$0.89
		80448332 Total		0	$1,270.22
		80448339		0	$963.06
			AFUDC	0	$1.11
		80448339 Total		0	$964.17
		80448355		0	$841.54
			AFUDC	0	$1.79
		80448355 Total		0	$843.33
		80448372		0	$428.32
			AFUDC	0	$5.69
		80448372 Total		0	$434.01
		80448386		0	$0.00
			AFUDC	0	$0.00
		80448386 Total		0	$0.00
		80448391		0	$3,147.53
		80448391 Total		0	$3,147.53
		80448398		0	$840.25
		80448398 Total		0	$840.25
		80448401		0	$1,176.71
			AFUDC	0	$2.06
		80448401 Total		0	$1,178.77
		80448419		0	$297.53
		80448419 Total		0	$297.53
		80448429		0	$1,065.00
			AFUDC	0	$15.53
		80448429 Total		0	$1,080.53
		80448440		0	$15,832.05
			AFUDC	0	$522.63
		80448440 Total		0	$16,354.68
		80448443		0	$0.00
			AFUDC	0	$0.00
		80448443 Total		0	$0.00
		80448445		0	$606.44
		80448445 Total		0	$606.44
		80448448		0	$3,599.79
			AFUDC	0	$16.98
		80448448 Total		0	$3,616.77
		80448469		0	$0.00
			AFUDC	0	$0.00
		80448469 Total		0	$0.00
		80448784		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80448784	AFUDC	0	$0.00
		80448784 Total		0	$0.00
		80448791		0	$0.00
			AFUDC	0	$0.00
		80448791 Total		0	$0.00
		80448793		0	$2,317.86
		80448793 Total		0	$2,317.86
		80448796		0	$3,240.57
			AFUDC	0	$13.93
		80448796 Total		0	$3,254.50
		80448799		0	$1,120.76
			AFUDC	0	$7.45
		80448799 Total		0	$1,128.21
		80448812		0	$503.61
		80448812 Total		0	$503.61
		80448814		0	$1,083.98
		80448814 Total		0	$1,083.98
		80448815		0	$2,046.72
			AFUDC	0	$4.16
		80448815 Total		0	$2,050.88
		80448816		0	$336.64
		80448816 Total		0	$336.64
		80448818		0	$4,007.76
			AFUDC	0	$9.07
		80448818 Total		0	$4,016.83
		80448837		0	$673.28
		80448837 Total		0	$673.28
		80448874		0	$4,046.88
		80448874 Total		0	$4,046.88
		80448877		0	$336.64
		80448877 Total		0	$336.64
		80448898		0	$1,340.22
			AFUDC	0	$33.84
		80448898 Total		0	$1,374.06
		80448901		0	$0.00
			AFUDC	0	$0.00
		80448901 Total		0	$0.00
		80448902		0	$42,784.72
			AFUDC	0	$18.43
		80448902 Total		0	$42,803.15
		80448955		0	$12,857.67
			AFUDC	0	$169.79
		80448955 Total		0	$13,027.46
		80448963		0	$1,078.94
		80448963 Total		0	$1,078.94
		80449018		0	$1,767.32
			AFUDC	0	$3.29
		80449018 Total		0	$1,770.61
		80449034		0	$1,395.77
			AFUDC	0	$0.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80449034 Total		0	$1,396.19
		80449175		0	$336.64
		80449175 Total		0	$336.64
		80449180		0	$9,455.38
			AFUDC	0	$9.28
		80449180 Total		0	$9,464.66
		80449201		0	$3,103.17
			AFUDC	0	$1.22
		80449201 Total		0	$3,104.39
		80449203		0	$1,358.00
			AFUDC	0	$1.33
		80449203 Total		0	$1,359.33
		80449206		0	$0.00
			AFUDC	0	$0.00
		80449206 Total		0	$0.00
		80449209		0	$3,320.25
		80449209 Total		0	$3,320.25
		80449214		0	$1,259.13
			AFUDC	0	$1.64
		80449214 Total		0	$1,260.77
		80449216		0	$9,206.63
			AFUDC	0	$59.13
		80449216 Total		0	$9,265.76
		80449230		0	$568.22
			AFUDC	0	$0.99
		80449230 Total		0	$569.21
		80449233		0	$0.00
			AFUDC	0	$0.00
		80449233 Total		0	$0.00
		80449240		0	$437.55
		80449240 Total		0	$437.55
		80449247		0	$0.00
			AFUDC	0	$0.00
		80449247 Total		0	$0.00
		80449257		0	$1,729.32
		80449257 Total		0	$1,729.32
		80449276		0	$531.16
		80449276 Total		0	$531.16
		80449287		0	$219.54
			AFUDC	0	$1.47
		80449287 Total		0	$221.01
		80449335		0	$966.76
			AFUDC	0	$2.25
		80449335 Total		0	$969.01
		80449336		0	$1,545.12
		80449336 Total		0	$1,545.12
		80449339		0	$2,513.18
			AFUDC	0	$3.59
		80449339 Total		0	$2,516.77
		80449352		0	$9,177.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80449352	AFUDC	0	$16.38
		80449352 Total		0	$9,194.07
		80449743		0	$2,665.58
			AFUDC	0	$2.47
		80449743 Total		0	$2,668.05
		80449754		0	$0.00
			AFUDC	0	$0.00
		80449754 Total		0	$0.00
		80449760		0	$734.82
		80449760 Total		0	$734.82
		80449790		0	$809.05
		80449790 Total		0	$809.05
		80449794		0	$1,012.25
			AFUDC	0	$0.62
		80449794 Total		0	$1,012.87
		80449800		0	$3,487.27
		80449800 Total		0	$3,487.27
		80449803		0	$10,248.59
		80449803 Total		0	$10,248.59
		80449805		0	$17,717.79
			AFUDC	0	$20.48
		80449805 Total		0	$17,738.27
		80449814		0	$519.35
			AFUDC	0	$0.95
		80449814 Total		0	$520.30
		80449815		0	$794.80
			AFUDC	0	$1.86
		80449815 Total		0	$796.66
		80449824		0	$6,930.67
			AFUDC	0	$4.65
		80449824 Total		0	$6,935.32
		80449833		0	$297.53
		80449833 Total		0	$297.53
		80449843		0	$241.66
		80449843 Total		0	$241.66
		80449872		0	$3,129.13
			AFUDC	0	$0.24
		80449872 Total		0	$3,129.37
		80449873		0	$2,506.92
			AFUDC	0	$11.52
		80449873 Total		0	$2,518.44
		80449880		0	$336.64
		80449880 Total		0	$336.64
		80449908		0	$0.00
			AFUDC	0	$0.00
		80449908 Total		0	$0.00
		80449937		0	$1,235.93
		80449937 Total		0	$1,235.93
		80450067		0	$0.00
			AFUDC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80450067 Total		0	$0.00
		80450092		0	$0.00
			AFUDC	0	$0.00
		80450092 Total		0	$0.00
		80450096		0	$392.52
		80450096 Total		0	$392.52
		80450119		0	$3,051.48
			AFUDC	0	$1.10
		80450119 Total		0	$3,052.58
		80450120		0	$0.00
			AFUDC	0	$0.00
		80450120 Total		0	$0.00
		80450133		0	$991.84
			AFUDC	0	$1.76
		80450133 Total		0	$993.60
		80450143		0	$0.00
			AFUDC	0	$0.00
		80450143 Total		0	$0.00
		80450153		0	$1,199.27
			AFUDC	0	$35.93
		80450153 Total		0	$1,235.20
		80450164		0	$0.00
			AFUDC	0	$0.00
		80450164 Total		0	$0.00
		80450178		0	$0.00
			AFUDC	0	$0.00
		80450178 Total		0	$0.00
		80450185		0	$336.64
		80450185 Total		0	$336.64
		80450744		0	$1,100.43
			AFUDC	0	$2.02
		80450744 Total		0	$1,102.45
		80450852		0	$2,190.53
			AFUDC	0	$4.01
		80450852 Total		0	$2,194.54
		80450857		0	$0.00
			AFUDC	0	$0.00
		80450857 Total		0	$0.00
		80450864		0	$878.45
		80450864 Total		0	$878.45
		80450897		0	$993.74
		80450897 Total		0	$993.74
		80450901		0	$5,026.74
		80450901 Total		0	$5,026.74
		80450904		0	$672.37
		80450904 Total		0	$672.37
		80450906		0	$392.52
		80450906 Total		0	$392.52
		80450919		0	$875.05
			AFUDC	0	$29.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80450919 Total		0	$904.79
		80450931		0	$1,441.07
		80450931 Total		0	$1,441.07
		80450955		0	$0.00
			AFUDC	0	$0.00
		80450955 Total		0	$0.00
		80450960		0	$859.81
			AFUDC	0	$1.97
		80450960 Total		0	$861.78
		80450963		0	$5,327.04
			AFUDC	0	$40.40
		80450963 Total		0	$5,367.44
		80450967		0	$0.00
			AFUDC	0	$0.00
		80450967 Total		0	$0.00
		80450968		0	$2,998.34
			AFUDC	0	$13.94
		80450968 Total		0	$3,012.28
		80450979		0	$356.83
		80450979 Total		0	$356.83
		80450989		0	$1,112.77
			AFUDC	0	$4.24
		80450989 Total		0	$1,117.01
		80450993		0	$309.39
		80450993 Total		0	$309.39
		80450997		0	$1,601.20
			AFUDC	0	$15.19
		80450997 Total		0	$1,616.39
		80451014		0	$6,876.73
			AFUDC	0	$28.93
		80451014 Total		0	$6,905.66
		80451016		0	$1,914.27
			AFUDC	0	$2.21
		80451016 Total		0	$1,916.48
		80451203		0	$392.52
		80451203 Total		0	$392.52
		80451204		0	$1,008.56
		80451204 Total		0	$1,008.56
		80451207		0	$1,384.15
			AFUDC	0	$37.90
		80451207 Total		0	$1,422.05
		80451212		0	$1,145.87
			AFUDC	0	$2.75
		80451212 Total		0	$1,148.62
		80451236		0	$278.90
		80451236 Total		0	$278.90
		80451245		0	$673.28
		80451245 Total		0	$673.28
		80451254		0	$1,267.97
		80451254 Total		0	$1,267.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80451268		0	$6,712.31
		80451268 Total		0	$6,712.31
		80451270		0	$563.25
		80451270 Total		0	$563.25
		80451299		0	$1,510.26
		80451299 Total		0	$1,510.26
		80451305		0	$4,058.20
			AFUDC	0	$6.55
		80451305 Total		0	$4,064.75
		80451351		0	$1,802.84
			AFUDC	0	$3.65
		80451351 Total		0	$1,806.49
		80451610		0	$11,796.50
			AFUDC	0	$518.39
		80451610 Total		0	$12,314.89
		80451615		0	$3,034.22
			AFUDC	0	$5.31
		80451615 Total		0	$3,039.53
		80451616		0	$428.29
		80451616 Total		0	$428.29
		80451617		0	$1,330.05
		80451617 Total		0	$1,330.05
		80451630		0	$1,524.42
			AFUDC	0	$1.76
		80451630 Total		0	$1,526.18
		80451633		0	$1,266.45
		80451633 Total		0	$1,266.45
		80451637		0	$3,554.44
		80451637 Total		0	$3,554.44
		80451644		0	$878.19
			AFUDC	0	$2.05
		80451644 Total		0	$880.24
		80451654		0	$453.25
		80451654 Total		0	$453.25
		80451691		0	$3,169.85
			AFUDC	0	$4.71
		80451691 Total		0	$3,174.56
		80451751		0	$559.14
		80451751 Total		0	$559.14
		80451769		0	$1,952.98
		80451769 Total		0	$1,952.98
		80451783		0	$0.00
			AFUDC	0	$0.00
		80451783 Total		0	$0.00
		80451785		0	$167.74
		80451785 Total		0	$167.74
		80451786		0	$4,246.64
			AFUDC	0	$9.47
		80451786 Total		0	$4,256.11
		80451798		0	$1,266.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80451798	AFUDC	0	$2.24
		80451798 Total		0	$1,268.63
		80451812		0	$561.28
		80451812 Total		0	$561.28
		80451813		0	$467.39
		80451813 Total		0	$467.39
		80451819		0	$286.40
			AFUDC	0	$0.91
		80451819 Total		0	$287.31
		80451820		0	$509.82
		80451820 Total		0	$509.82
		80451958		0	$1,082.08
			AFUDC	0	$0.74
		80451958 Total		0	$1,082.82
		80451964		0	$4,641.53
			AFUDC	0	$44.08
		80451964 Total		0	$4,685.61
		80451977		0	$779.25
			AFUDC	0	$1.44
		80451977 Total		0	$780.69
		80451993		0	$0.00
		80451993 Total		0	$0.00
		80451996		0	$0.00
			AFUDC	0	$0.00
		80451996 Total		0	$0.00
		80452008		0	$562.51
		80452008 Total		0	$562.51
		80452009		0	$2,325.05
			AFUDC	0	$47.85
		80452009 Total		0	$2,372.90
		80452033		0	$1,934.86
			AFUDC	0	$4.56
		80452033 Total		0	$1,939.42
		80452052		0	$1,994.87
		80452052 Total		0	$1,994.87
		80452060		0	$0.00
			AFUDC	0	$0.00
		80452060 Total		0	$0.00
		80452071		0	$0.00
			AFUDC	0	$0.00
		80452071 Total		0	$0.00
		80453037		0	$935.77
			AFUDC	0	$5.12
		80453037 Total		0	$940.89
		80453038		0	$2,224.74
			AFUDC	0	$4.43
		80453038 Total		0	$2,229.17
		80453044		0	$1,044.70
		80453044 Total		0	$1,044.70
		80453056		0	$12,885.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80453056	AFUDC	0	$6.83
		80453056 Total		0	$12,891.98
		80453066		0	$17,115.52
			AFUDC	0	$64.37
		80453066 Total		0	$17,179.89
		80453131		0	$1,816.35
			AFUDC	0	$33.10
		80453131 Total		0	$1,849.45
		80453140		0	$2,034.02
			AFUDC	0	$0.38
		80453140 Total		0	$2,034.40
		80453143		0	$623.02
		80453143 Total		0	$623.02
		80453159		0	$116.18
		80453159 Total		0	$116.18
		80453165		0	$1,467.23
			AFUDC	0	$3.43
		80453165 Total		0	$1,470.66
		80453170		0	$787.42
			AFUDC	0	$1.03
		80453170 Total		0	$788.45
		80453172		0	$0.00
			AFUDC	0	$0.00
		80453172 Total		0	$0.00
		80453174		0	$882.00
		80453174 Total		0	$882.00
		80453221		0	$8,282.44
			AFUDC	0	$29.69
		80453221 Total		0	$8,312.13
		80453247		0	$2,098.73
			AFUDC	0	$2.15
		80453247 Total		0	$2,100.88
		80453266		0	$1,137.12
		80453266 Total		0	$1,137.12
		80453276		0	$336.64
		80453276 Total		0	$336.64
		80453282		0	$5.21
		80453282 Total		0	$5.21
		80453290		0	$1,831.05
			AFUDC	0	$0.46
		80453290 Total		0	$1,831.51
		80453294		0	$951.51
			AFUDC	0	$1.70
		80453294 Total		0	$953.21
		80453296		0	$286.40
			AFUDC	0	$4.59
		80453296 Total		0	$290.99
		80453426		0	$673.28
		80453426 Total		0	$673.28
		80453436		0	$2,092.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80453436	AFUDC	0	$15.65
		80453436 Total		0	$2,107.68
		80453455		0	$4,884.12
		80453455 Total		0	$4,884.12
		80453470		0	$340.79
		80453470 Total		0	$340.79
		80453485		0	$1,203.84
		80453485 Total		0	$1,203.84
		80453490		0	$5,185.96
			AFUDC	0	$42.25
		80453490 Total		0	$5,228.21
		80453530		0	$485.92
			AFUDC	0	$6.93
		80453530 Total		0	$492.85
		80453847		0	$397.36
		80453847 Total		0	$397.36
		80453848		0	$2,363.89
		80453848 Total		0	$2,363.89
		80453850		0	$670.98
		80453850 Total		0	$670.98
		80453857		0	$2,784.58
			AFUDC	0	$5.32
		80453857 Total		0	$2,789.90
		80453867		0	$2,077.18
			AFUDC	0	$3.65
		80453867 Total		0	$2,080.83
		80453926		0	$2,271.46
			AFUDC	0	$17.45
		80453926 Total		0	$2,288.91
		80453948		0	$2,107.21
		80453948 Total		0	$2,107.21
		80453971		0	$3,032.62
			AFUDC	0	$8.10
		80453971 Total		0	$3,040.72
		80453981		0	$0.00
			AFUDC	0	$0.00
		80453981 Total		0	$0.00
		80453986		0	$0.00
			AFUDC	0	$0.00
		80453986 Total		0	$0.00
		80454202		0	$15,036.17
			AFUDC	0	$95.18
		80454202 Total		0	$15,131.35
		80454230		0	$10,814.16
			AFUDC	0	$236.32
		80454230 Total		0	$11,050.48
		80454234		0	$10,515.40
			AFUDC	0	$27.62
		80454234 Total		0	$10,543.02
		80454235		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80454235	AFUDC	0	$0.00
		80454235 Total		0	$0.00
		80454240		0	$4,522.70
			AFUDC	0	$4.68
		80454240 Total		0	$4,527.38
		80454245		0	$0.00
			AFUDC	0	$0.00
		80454245 Total		0	$0.00
		80454272		0	$336.64
		80454272 Total		0	$336.64
		80454639		0	$2,219.92
			AFUDC	0	$24.96
		80454639 Total		0	$2,244.88
		80454648		0	$9,158.94
			AFUDC	0	$111.91
		80454648 Total		0	$9,270.85
		80454656		0	$2,362.76
		80454656 Total		0	$2,362.76
		80454660		0	$5,675.88
			AFUDC	0	$2.70
		80454660 Total		0	$5,678.58
		80454672		0	$3,162.64
			AFUDC	0	$3.76
		80454672 Total		0	$3,166.40
		80454677		0	$0.00
			AFUDC	0	$0.00
		80454677 Total		0	$0.00
		80454679		0	$0.00
			AFUDC	0	$0.00
		80454679 Total		0	$0.00
		80454682		0	$1,653.20
			AFUDC	0	$2.48
		80454682 Total		0	$1,655.68
		80454683		0	$0.00
			AFUDC	0	$0.00
		80454683 Total		0	$0.00
		80454705		0	$0.00
			AFUDC	0	$0.00
		80454705 Total		0	$0.00
		80454706		0	$1,334.60
			AFUDC	0	$2.48
		80454706 Total		0	$1,337.08
		80454763		0	$2,944.47
			AFUDC	0	$25.36
		80454763 Total		0	$2,969.83
		80454766		0	$0.00
			AFUDC	0	$0.00
		80454766 Total		0	$0.00
		80454782		0	$1,081.99
			AFUDC	0	$3.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80454782 Total		0	$1,085.98
		80454790		0	$441.05
		80454790 Total		0	$441.05
		80454792		0	$714.18
		80454792 Total		0	$714.18
		80454821		0	$5.69
		80454821 Total		0	$5.69
		80454940		0	$0.00
			AFUDC	0	$0.00
		80454940 Total		0	$0.00
		80454948		0	$911.61
			AFUDC	0	$13.03
		80454948 Total		0	$924.64
		80454967		0	$0.00
			AFUDC	0	$0.00
		80454967 Total		0	$0.00
		80454976		0	$1,855.91
			AFUDC	0	$17.85
		80454976 Total		0	$1,873.76
		80454996		0	$870.24
			AFUDC	0	$1.57
		80454996 Total		0	$871.81
		80455015		0	$4,118.13
			AFUDC	0	$4.57
		80455015 Total		0	$4,122.70
		80455020		0	$1,105.88
			AFUDC	0	$4.54
		80455020 Total		0	$1,110.42
		80455022		0	$1,242.42
		80455022 Total		0	$1,242.42
		80455026		0	$10,265.13
			AFUDC	0	$70.09
		80455026 Total		0	$10,335.22
		80455032		0	$336.64
		80455032 Total		0	$336.64
		80455036		0	$3,105.62
		80455036 Total		0	$3,105.62
		80455039		0	$1,377.43
			AFUDC	0	$1.46
		80455039 Total		0	$1,378.89
		80455043		0	$1,019.33
		80455043 Total		0	$1,019.33
		80455048		0	$2,678.48
			AFUDC	0	$39.40
		80455048 Total		0	$2,717.88
		80455065		0	$799.86
			AFUDC	0	$2.19
		80455065 Total		0	$802.05
		80455074		0	$0.00
			AFUDC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80455074 Total		0	$0.00
		80455128		0	$12,462.68
			AFUDC	0	$0.79
		80455128 Total		0	$12,463.47
		80455461		0	$0.00
			AFUDC	0	$0.00
		80455461 Total		0	$0.00
		80455462		0	$83,666.50
			AFUDC	0	$1,525.21
		80455462 Total		0	$85,191.71
		80455481		0	$333.43
		80455481 Total		0	$333.43
		80455491		0	$0.00
			AFUDC	0	$0.00
		80455491 Total		0	$0.00
		80455492		0	$1,062.56
			AFUDC	0	$1.29
		80455492 Total		0	$1,063.85
		80455498		0	$10,847.13
			AFUDC	0	$61.97
		80455498 Total		0	$10,909.10
		80455502		0	$4,063.38
			AFUDC	0	$1.13
		80455502 Total		0	$4,064.51
		80455530		0	$855.27
		80455530 Total		0	$855.27
		80455548		0	$5,582.29
		80455548 Total		0	$5,582.29
		80455569		0	$0.00
			AFUDC	0	$0.00
		80455569 Total		0	$0.00
		80455570		0	$0.00
			AFUDC	0	$0.00
		80455570 Total		0	$0.00
		80455577		0	$251.10
			AFUDC	0	$0.46
		80455577 Total		0	$251.56
		80455603		0	$1,788.15
			AFUDC	0	$0.28
		80455603 Total		0	$1,788.43
		80455608		0	$0.00
			AFUDC	0	$0.00
		80455608 Total		0	$0.00
		80455610		0	$767.96
			AFUDC	0	$14.55
		80455610 Total		0	$782.51
		80455637		0	$3,235.18
			AFUDC	0	$60.97
		80455637 Total		0	$3,296.15
		80455639		0	$2,740.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80455639	AFUDC	0	$3.53
		80455639 Total		0	$2,743.67
		80455645		0	$10,051.64
			AFUDC	0	$203.90
		80455645 Total		0	$10,255.54
		80455646		0	$1,130.43
			AFUDC	0	$2.01
		80455646 Total		0	$1,132.44
		80455669		0	$1,328.67
			AFUDC	0	$1.91
		80455669 Total		0	$1,330.58
		80455683		0	$880.83
		80455683 Total		0	$880.83
		80455689		0	-$28.13
		80455689 Total		0	-$28.13
		80455718		0	$0.00
			AFUDC	0	$0.00
		80455718 Total		0	$0.00
		80455736		0	$2,534.84
		80455736 Total		0	$2,534.84
		80455839		0	$796.80
		80455839 Total		0	$796.80
		80455886		0	$336.64
		80455886 Total		0	$336.64
		80455887		0	$993.27
		80455887 Total		0	$993.27
		80455895		0	$1,259.90
		80455895 Total		0	$1,259.90
		80455912		0	$742.98
		80455912 Total		0	$742.98
		80455916		0	$392.52
		80455916 Total		0	$392.52
		80455929		0	$2,868.55
			AFUDC	0	$5.74
		80455929 Total		0	$2,874.29
		80455930		0	$828.30
		80455930 Total		0	$828.30
		80455934		0	$336.64
		80455934 Total		0	$336.64
		80455954		0	$0.00
		80455954 Total		0	$0.00
		80455956		0	$2,340.70
			AFUDC	0	$4.90
		80455956 Total		0	$2,345.60
		80455969		0	$1,196.52
			AFUDC	0	$7.99
		80455969 Total		0	$1,204.51
		80455970		0	$4,013.74
		80455970 Total		0	$4,013.74
		80455984		0	$1,463.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80455984	AFUDC	0	$2.67
		80455984 Total		0	$1,466.30
		80455996		0	$1,493.58
			AFUDC	0	$3.35
		80455996 Total		0	$1,496.93
		80456009		0	$0.00
			AFUDC	0	$0.00
		80456009 Total		0	$0.00
		80456274		0	$704.25
			AFUDC	0	$0.62
		80456274 Total		0	$704.87
		80456277		0	$777.31
			AFUDC	0	$13.88
		80456277 Total		0	$791.19
		80456285		0	$1,147.74
			AFUDC	0	$1.69
		80456285 Total		0	$1,149.43
		80456289		0	$44,838.86
			AFUDC	0	$105.72
		80456289 Total		0	$44,944.58
		80456304		0	$966.07
		80456304 Total		0	$966.07
		80456330		0	$606.60
		80456330 Total		0	$606.60
		80456345		0	$9,374.80
			AFUDC	0	$95.94
		80456345 Total		0	$9,470.74
		80456351		0	$1,332.99
		80456351 Total		0	$1,332.99
		80456365		0	$737.42
			AFUDC	0	$1.29
		80456365 Total		0	$738.71
		80456401		0	$2,156.42
			AFUDC	0	$35.90
		80456401 Total		0	$2,192.32
		80456441		0	$3,313.87
			AFUDC	0	$0.91
		80456441 Total		0	$3,314.78
		80456456		0	$1,510.10
		80456456 Total		0	$1,510.10
		80456480		0	$623.02
			AFUDC	0	$1.11
		80456480 Total		0	$624.13
		80456496		0	$254.35
		80456496 Total		0	$254.35
		80456503		0	$4,668.22
			AFUDC	0	$8.58
		80456503 Total		0	$4,676.80
		80456532		0	$392.52
		80456532 Total		0	$392.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80456686		0	$678.11
			AFUDC	0	$1.18
		80456686 Total		0	$679.29
		80456728		0	$0.00
			AFUDC	0	$0.00
		80456728 Total		0	$0.00
		80456739		0	$9,804.32
			AFUDC	0	$20.19
		80456739 Total		0	$9,824.51
		80456741		0	$0.00
			AFUDC	0	$0.00
		80456741 Total		0	$0.00
		80456742		0	$1,374.29
			AFUDC	0	$0.42
		80456742 Total		0	$1,374.71
		80456746		0	$1,942.79
			AFUDC	0	$4.55
		80456746 Total		0	$1,947.34
		80456753		0	$1,306.47
			AFUDC	0	$2.54
		80456753 Total		0	$1,309.01
		80456754		0	$336.64
		80456754 Total		0	$336.64
		80456762		0	$0.00
			AFUDC	0	$0.00
		80456762 Total		0	$0.00
		80456778		0	$56.21
			AFUDC	0	$2.05
		80456778 Total		0	$58.26
		80456781		0	$15,448.00
			AFUDC	0	$18.08
		80456781 Total		0	$15,466.08
		80456800		0	$4,406.05
			AFUDC	0	$83.87
		80456800 Total		0	$4,489.92
		80457899		0	$9,380.38
		80457899 Total		0	$9,380.38
		80457917		0	$983.02
			AFUDC	0	$2.31
		80457917 Total		0	$985.33
		80457941		0	$333.75
			AFUDC	0	$13.14
		80457941 Total		0	$346.89
		80457944		0	$0.00
			AFUDC	0	$0.00
		80457944 Total		0	$0.00
		80457981		0	$1,432.97
		80457981 Total		0	$1,432.97
		80457984		0	$0.00
			AFUDC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80457984 Total		0	$0.00
		80458009		0	$1,611.51
			AFUDC	0	$2.88
		80458009 Total		0	$1,614.39
		80458015		0	$0.00
			AFUDC	0	$0.00
		80458015 Total		0	$0.00
		80458043		0	$1,982.71
		80458043 Total		0	$1,982.71
		80458058		0	$688.47
			AFUDC	0	$1.21
		80458058 Total		0	$689.68
		80458060		0	$0.00
		80458060 Total		0	$0.00
		80458096		0	$447.73
		80458096 Total		0	$447.73
		80458126		0	$0.00
			AFUDC	0	$0.00
		80458126 Total		0	$0.00
		80458144		0	$3,799.97
			AFUDC	0	$17.94
		80458144 Total		0	$3,817.91
		80458232		0	$11,102.43
			AFUDC	0	$6.50
		80458232 Total		0	$11,108.93
		80458302		0	$336.64
		80458302 Total		0	$336.64
		80458315		0	$6,246.03
		80458315 Total		0	$6,246.03
		80458326		0	$2,608.99
			AFUDC	0	$5.14
		80458326 Total		0	$2,614.13
		80458333		0	$3,826.92
			AFUDC	0	$100.57
		80458333 Total		0	$3,927.49
		80458341		0	$0.00
			AFUDC	0	$0.00
		80458341 Total		0	$0.00
		80458342		0	$900.19
			AFUDC	0	$1.61
		80458342 Total		0	$901.80
		80458348		0	$0.00
			AFUDC	0	$0.00
		80458348 Total		0	$0.00
		80458379		0	$1,007.90
		80458379 Total		0	$1,007.90
		80458382		0	$1,090.90
		80458382 Total		0	$1,090.90
		80458385		0	$766.89
			AFUDC	0	$1.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80458385 Total		0	$768.43
		80458387		0	$2,789.06
		80458387 Total		0	$2,789.06
		80458428		0	$0.00
			AFUDC	0	$0.00
		80458428 Total		0	$0.00
		80458693		0	$740.38
			AFUDC	0	$1.73
		80458693 Total		0	$742.11
		80458698		0	$861.68
		80458698 Total		0	$861.68
		80458700		0	$6,813.75
			AFUDC	0	$9.56
		80458700 Total		0	$6,823.31
		80458758		0	$2,375.60
			AFUDC	0	$15.29
		80458758 Total		0	$2,390.89
		80458759		0	$274.17
			AFUDC	0	$2.63
		80458759 Total		0	$276.80
		80458774		0	$2,196.28
			AFUDC	0	$18.01
		80458774 Total		0	$2,214.29
		80458789		0	$0.00
			AFUDC	0	$0.00
		80458789 Total		0	$0.00
		80458794		0	$740.21
			AFUDC	0	$1.31
		80458794 Total		0	$741.52
		80458797		0	$4,101.21
		80458797 Total		0	$4,101.21
		80458801		0	$820.23
		80458801 Total		0	$820.23
		80458808		0	$1,429.40
			AFUDC	0	$2.07
		80458808 Total		0	$1,431.47
		80458812		0	$0.00
			AFUDC	0	$0.00
		80458812 Total		0	$0.00
		80458836		0	$1,560.60
			AFUDC	0	$3.78
		80458836 Total		0	$1,564.38
		80458850		0	$1,864.67
			AFUDC	0	$27.92
		80458850 Total		0	$1,892.59
		80458884		0	$778.42
		80458884 Total		0	$778.42
		80458889		0	$2,538.89
		80458889 Total		0	$2,538.89
		80458892		0	$1,743.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80458892 Total		0	$1,743.31
		80459043		0	$1,201.52
			AFUDC	0	$2.21
		80459043 Total		0	$1,203.73
		80459046		0	$895.46
		80459046 Total		0	$895.46
		80459072		0	$4.00
		80459072 Total		0	$4.00
		80459090		0	$0.00
			AFUDC	0	$0.00
		80459090 Total		0	$0.00
		80459094		0	$2,090.26
		80459094 Total		0	$2,090.26
		80459112		0	$3,186.18
			AFUDC	0	$1.88
		80459112 Total		0	$3,188.06
		80459115		0	$820.24
		80459115 Total		0	$820.24
		80459153		0	$1,342.14
		80459153 Total		0	$1,342.14
		80459176		0	$596.97
		80459176 Total		0	$596.97
		80459177		0	$696.93
		80459177 Total		0	$696.93
		80459178		0	$420.92
		80459178 Total		0	$420.92
		80459179		0	$524.41
		80459179 Total		0	$524.41
		80459180		0	$524.41
		80459180 Total		0	$524.41
		80459183		0	$1,442.40
			AFUDC	0	$5.31
		80459183 Total		0	$1,447.71
		80459186		0	$793.35
		80459186 Total		0	$793.35
		80459211		0	$0.00
			AFUDC	0	$0.00
		80459211 Total		0	$0.00
		80459632		0	$0.00
			AFUDC	0	$0.00
		80459632 Total		0	$0.00
		80459636		0	$612.41
			AFUDC	0	$10.95
		80459636 Total		0	$623.36
		80459639		0	$2,132.04
			AFUDC	0	$3.85
		80459639 Total		0	$2,135.89
		80459648		0	$462.36
		80459648 Total		0	$462.36
		80459675		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80459675 Total		0	$0.00
		80459677		0	$975.71
			AFUDC	0	$1.76
		80459677 Total		0	$977.47
		80459687		0	$8,672.69
			AFUDC	0	$16.49
		80459687 Total		0	$8,689.18
		80459703		0	$551.66
		80459703 Total		0	$551.66
		80459705		0	$2,784.51
			AFUDC	0	$34.92
		80459705 Total		0	$2,819.43
		80459719		0	$673.28
		80459719 Total		0	$673.28
		80459725		0	$826.13
			AFUDC	0	$1.17
		80459725 Total		0	$827.30
		80459739		0	$0.00
			AFUDC	0	$0.00
		80459739 Total		0	$0.00
		80459763		0	$9,385.63
			AFUDC	0	$113.88
		80459763 Total		0	$9,499.51
		80459773		0	$1,357.19
			AFUDC	0	$2.42
		80459773 Total		0	$1,359.61
		80459774		0	$793.35
		80459774 Total		0	$793.35
		80459782		0	$336.64
		80459782 Total		0	$336.64
		80459784		0	$786.70
			AFUDC	0	$1.44
		80459784 Total		0	$788.14
		80459805		0	$1,426.96
			AFUDC	0	$25.50
		80459805 Total		0	$1,452.46
		80459807		0	$528.90
		80459807 Total		0	$528.90
		80459820		0	$1,427.77
		80459820 Total		0	$1,427.77
		80459821		0	$0.00
			AFUDC	0	$0.00
		80459821 Total		0	$0.00
		80459822		0	$1,785.38
			AFUDC	0	$4.07
		80459822 Total		0	$1,789.45
		80459824		0	$286.40
			AFUDC	0	$4.59
		80459824 Total		0	$290.99
		80459831		0	$1,636.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80459831	AFUDC	0	$2.29
		80459831 Total		0	$1,638.78
		80459840		0	$5,054.55
			AFUDC	0	$14.42
		80459840 Total		0	$5,068.97
		80459842		0	$4.00
		80459842 Total		0	$4.00
		80459851		0	$874.19
			AFUDC	0	$1.58
		80459851 Total		0	$875.77
		80459862		0	$681.58
		80459862 Total		0	$681.58
		80459877		0	$14,670.18
		80459877 Total		0	$14,670.18
		80459888		0	$0.00
			AFUDC	0	$0.00
		80459888 Total		0	$0.00
		80460005		0	$1,463.06
			AFUDC	0	$1.66
		80460005 Total		0	$1,464.72
		80460024		0	$793.35
		80460024 Total		0	$793.35
		80460040		0	$528.90
		80460040 Total		0	$528.90
		80460043		0	$855.51
		80460043 Total		0	$855.51
		80460064		0	$511.78
			AFUDC	0	$7.74
		80460064 Total		0	$519.52
		80460070		0	$0.00
			AFUDC	0	$0.00
		80460070 Total		0	$0.00
		80460072		0	$336.64
		80460072 Total		0	$336.64
		80460083		0	$1,831.40
		80460083 Total		0	$1,831.40
		80460091		0	$738.15
		80460091 Total		0	$738.15
		80460097		0	$13,469.68
			AFUDC	0	$65.80
		80460097 Total		0	$13,535.48
		80460108		0	$274.17
			AFUDC	0	$4.39
		80460108 Total		0	$278.56
		80460111		0	$6,535.72
			AFUDC	0	$17.57
		80460111 Total		0	$6,553.29
		80460113		0	$738.15
		80460113 Total		0	$738.15
		80460115		0	$716.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80460115 Total		0	$716.49
		80460130		0	$1,446.60
			AFUDC	0	$3.00
		80460130 Total		0	$1,449.60
		80460160		0	$1,983.55
		80460160 Total		0	$1,983.55
		80460437		0	$1,241.77
			AFUDC	0	$2.40
		80460437 Total		0	$1,244.17
		80460440		0	$1,890.56
		80460440 Total		0	$1,890.56
		80460454		0	$757.38
		80460454 Total		0	$757.38
		80460456		0	$1,556.96
		80460456 Total		0	$1,556.96
		80460457		0	$852.84
		80460457 Total		0	$852.84
		80460458		0	$2,994.48
		80460458 Total		0	$2,994.48
		80460469		0	$489.47
		80460469 Total		0	$489.47
		80460475		0	$1,610.05
		80460475 Total		0	$1,610.05
		80460482		0	$1,827.77
			AFUDC	0	$1.81
		80460482 Total		0	$1,829.58
		80460484		0	$504.96
		80460484 Total		0	$504.96
		80460492		0	$2,291.94
			AFUDC	0	$3.92
		80460492 Total		0	$2,295.86
		80460506		0	$915.39
			AFUDC	0	$1.63
		80460506 Total		0	$917.02
		80460512		0	$798.35
			AFUDC	0	$1.38
		80460512 Total		0	$799.73
		80460516		0	$14.51
		80460516 Total		0	$14.51
		80460536		0	$1,290.87
			AFUDC	0	$2.31
		80460536 Total		0	$1,293.18
		80460538		0	$457.39
			AFUDC	0	$1.08
		80460538 Total		0	$458.47
		80460542		0	$4,247.22
		80460542 Total		0	$4,247.22
		80460545		0	$3,832.31
			AFUDC	0	$35.65
		80460545 Total		0	$3,867.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80460555		0	$0.00
			AFUDC	0	$0.00
		80460555 Total		0	$0.00
		80460557		0	$5,445.57
			AFUDC	0	$235.30
		80460557 Total		0	$5,680.87
		80460578		0	$0.00
			AFUDC	0	$0.00
		80460578 Total		0	$0.00
		80460584		0	$110.57
			AFUDC	0	$4.26
		80460584 Total		0	$114.83
		80460593		0	$1,443.28
			AFUDC	0	$2.61
		80460593 Total		0	$1,445.89
		80460618		0	$566.61
			AFUDC	0	$1.33
		80460618 Total		0	$567.94
		80460640		0	$999.27
		80460640 Total		0	$999.27
		80460652		0	$0.00
			AFUDC	0	$0.00
		80460652 Total		0	$0.00
		80460656		0	$0.00
			AFUDC	0	$0.00
		80460656 Total		0	$0.00
		80460675		0	$3,668.04
			AFUDC	0	$3.81
		80460675 Total		0	$3,671.85
		80460786		0	$302.98
		80460786 Total		0	$302.98
		80460789		0	$623.65
		80460789 Total		0	$623.65
		80460812		0	$0.00
			AFUDC	0	$0.00
		80460812 Total		0	$0.00
		80460816		0	$1,955.22
			AFUDC	0	$2.35
		80460816 Total		0	$1,957.57
		80460818		0	$2,459.27
			AFUDC	0	$15.08
		80460818 Total		0	$2,474.35
		80460825		0	$1,166.44
			AFUDC	0	$2.17
		80460825 Total		0	$1,168.61
		80460834		0	$1,787.69
		80460834 Total		0	$1,787.69
		80460868		0	$0.00
		80460868 Total		0	$0.00
		80460871		0	$3,956.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80460871	AFUDC	0	$55.32
		80460871 Total		0	$4,011.59
		80460910		0	$673.28
		80460910 Total		0	$673.28
		80460918		0	$392.52
		80460918 Total		0	$392.52
		80460921		0	$795.40
		80460921 Total		0	$795.40
		80460941		0	$2,096.08
			AFUDC	0	$3.10
		80460941 Total		0	$2,099.18
		80461218		0	$2,068.52
			AFUDC	0	$15.77
		80461218 Total		0	$2,084.29
		80461220		0	$609.19
			AFUDC	0	$1.60
		80461220 Total		0	$610.79
		80461225		0	$2,516.90
			AFUDC	0	$2.99
		80461225 Total		0	$2,519.89
		80461226		0	$2,422.86
			AFUDC	0	$3.66
		80461226 Total		0	$2,426.52
		80461228		0	$673.28
		80461228 Total		0	$673.28
		80461234		0	$1,778.29
		80461234 Total		0	$1,778.29
		80461241		0	$2,546.71
			AFUDC	0	$4.60
		80461241 Total		0	$2,551.31
		80461248		0	$318.56
			AFUDC	0	$0.56
		80461248 Total		0	$319.12
		80461259		0	$4.00
		80461259 Total		0	$4.00
		80461270		0	$832.00
			AFUDC	0	$1.42
		80461270 Total		0	$833.42
		80461276		0	$4,987.01
			AFUDC	0	$13.16
		80461276 Total		0	$5,000.17
		80461295		0	$2,664.99
			AFUDC	0	$4.77
		80461295 Total		0	$2,669.76
		80461315		0	$1,101.49
			AFUDC	0	$2.13
		80461315 Total		0	$1,103.62
		80461322		0	$1,724.90
			AFUDC	0	$3.72
		80461322 Total		0	$1,728.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80461327		0	$745.54
			AFUDC	0	$1.61
		80461327 Total		0	$747.15
		80461334		0	$8,167.62
			AFUDC	0	$64.72
		80461334 Total		0	$8,232.34
		80461343		0	$0.00
			AFUDC	0	$0.00
		80461343 Total		0	$0.00
		80461362		0	$3,085.97
			AFUDC	0	$3.89
		80461362 Total		0	$3,089.86
		80461365		0	$785.72
			AFUDC	0	$17.27
		80461365 Total		0	$802.99
		80461367		0	$0.00
			AFUDC	0	$0.00
		80461367 Total		0	$0.00
		80461371		0	$1,561.56
			AFUDC	0	$17.70
		80461371 Total		0	$1,579.26
		80461377		0	$800.94
			AFUDC	0	$1.42
		80461377 Total		0	$802.36
		80461383		0	$4,846.66
		80461383 Total		0	$4,846.66
		80461403		0	$1,392.67
			AFUDC	0	$1.93
		80461403 Total		0	$1,394.60
		80461413		0	$1,788.35
			AFUDC	0	$3.19
		80461413 Total		0	$1,791.54
		80461525		0	$119.20
			AFUDC	0	$2.31
		80461525 Total		0	$121.51
		80461539		0	$4,772.70
			AFUDC	0	$119.63
		80461539 Total		0	$4,892.33
		80461540		0	$1,227.32
			AFUDC	0	$1.97
		80461540 Total		0	$1,229.29
		80461542		0	$694.27
			AFUDC	0	$12.40
		80461542 Total		0	$706.67
		80461550		0	$313.37
			AFUDC	0	$0.73
		80461550 Total		0	$314.10
		80461560		0	$2,795.05
			AFUDC	0	$6.55
		80461560 Total		0	$2,801.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80461565		0	$716.49
		80461565 Total		0	$716.49
		80461569		0	$3,938.95
			AFUDC	0	$15.26
		80461569 Total		0	$3,954.21
		80461574		0	$649.17
		80461574 Total		0	$649.17
		80461584		0	$816.55
			AFUDC	0	$1.84
		80461584 Total		0	$818.39
		80461604		0	$2,105.04
		80461604 Total		0	$2,105.04
		80461607		0	$328.26
		80461607 Total		0	$328.26
		80461616		0	$640.75
			AFUDC	0	$1.14
		80461616 Total		0	$641.89
		80461640		0	$1,062.15
			AFUDC	0	$3.89
		80461640 Total		0	$1,066.04
		80461891		0	$10,016.16
			AFUDC	0	$339.59
		80461891 Total		0	$10,355.75
		80461893		0	$305.73
			AFUDC	0	$0.78
		80461893 Total		0	$306.51
		80461896		0	$357.88
		80461896 Total		0	$357.88
		80461899		0	$986.83
			AFUDC	0	$1.49
		80461899 Total		0	$988.32
		80462689		0	$8.00
		80462689 Total		0	$8.00
		80462692		0	$2,232.35
			AFUDC	0	$6.08
		80462692 Total		0	$2,238.43
		80462722		0	$668.84
			AFUDC	0	$1.19
		80462722 Total		0	$670.03
		80462740		0	$1,028.62
			AFUDC	0	$2.36
		80462740 Total		0	$1,030.98
		80462744		0	$274.17
			AFUDC	0	$4.39
		80462744 Total		0	$278.56
		80462758		0	$3,995.88
			AFUDC	0	$7.22
		80462758 Total		0	$4,003.10
		80462759		0	$6,328.17
			AFUDC	0	$16.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80462759 Total		0	$6,344.55
		80462780		0	$768.43
		80462780 Total		0	$768.43
		80462783		0	$1,419.00
			AFUDC	0	$1.58
		80462783 Total		0	$1,420.58
		80462787		0	$620.41
		80462787 Total		0	$620.41
		80462796		0	$930.87
			AFUDC	0	$1.45
		80462796 Total		0	$932.32
		80462811		0	$620.41
		80462811 Total		0	$620.41
		80462814		0	$2,521.32
			AFUDC	0	$4.87
		80462814 Total		0	$2,526.19
		80462820		0	$4,367.95
			AFUDC	0	$12.06
		80462820 Total		0	$4,380.01
		80462821		0	$998.64
			AFUDC	0	$1.07
		80462821 Total		0	$999.71
		80462825		0	$3,119.52
			AFUDC	0	$116.88
		80462825 Total		0	$3,236.40
		80462832		0	$1,937.52
			AFUDC	0	$58.82
		80462832 Total		0	$1,996.34
		80462833		0	$909.49
			AFUDC	0	$2.79
		80462833 Total		0	$912.28
		80462841		0	$191.67
		80462841 Total		0	$191.67
		80462842		0	$0.00
		80462842 Total		0	$0.00
		80462865		0	$4,213.34
			AFUDC	0	$7.00
		80462865 Total		0	$4,220.34
		80462894		0	$509.82
		80462894 Total		0	$509.82
		80462925		0	$1,856.46
		80462925 Total		0	$1,856.46
		80462927		0	$0.00
			AFUDC	0	$0.00
		80462927 Total		0	$0.00
		80462939		0	$587.02
			AFUDC	0	$1.34
		80462939 Total		0	$588.36
		80462940		0	$956.35
		80462940 Total		0	$956.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80462945		0	$1,132.57
			AFUDC	0	$3.98
		80462945 Total		0	$1,136.55
		80462946		0	$3,013.22
			AFUDC	0	$3.94
		80462946 Total		0	$3,017.16
		80462969		0	$506.26
			AFUDC	0	$0.77
		80462969 Total		0	$507.03
		80462979		0	$681.58
		80462979 Total		0	$681.58
		80462994		0	$0.00
			AFUDC	0	$0.00
		80462994 Total		0	$0.00
		80463088		0	$559.12
			AFUDC	0	$1.08
		80463088 Total		0	$560.20
		80463117		0	$850.61
		80463117 Total		0	$850.61
		80463123		0	$2,827.02
			AFUDC	0	$3.62
		80463123 Total		0	$2,830.64
		80463139		0	$2,143.56
		80463139 Total		0	$2,143.56
		80463174		0	$4,242.95
			AFUDC	0	$13.56
		80463174 Total		0	$4,256.51
		80463183		0	$1,422.56
		80463183 Total		0	$1,422.56
		80463195		0	$1,317.84
			AFUDC	0	$0.93
		80463195 Total		0	$1,318.77
		80463196		0	$1,176.58
		80463196 Total		0	$1,176.58
		80463202		0	$2,309.52
			AFUDC	0	$7.40
		80463202 Total		0	$2,316.92
		80463206		0	$759.36
		80463206 Total		0	$759.36
		80463216		0	$9,249.11
			AFUDC	0	$16.79
		80463216 Total		0	$9,265.90
		80463227		0	$1,758.28
			AFUDC	0	$6.20
		80463227 Total		0	$1,764.48
		80463234		0	$0.00
			AFUDC	0	$0.00
		80463234 Total		0	$0.00
		80463240		0	$0.00
			AFUDC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80463240 Total		0	$0.00
		80463254		0	$2,947.76
			AFUDC	0	$1.91
		80463254 Total		0	$2,949.67
		80463269		0	$10,017.31
			AFUDC	0	$59.86
		80463269 Total		0	$10,077.17
		80463279		0	$1,012.74
			AFUDC	0	$1.80
		80463279 Total		0	$1,014.54
		80463574		0	$1,497.95
			AFUDC	0	$3.39
		80463574 Total		0	$1,501.34
		80463579		0	$2,624.02
			AFUDC	0	$3.67
		80463579 Total		0	$2,627.69
		80463585		0	$776.29
		80463585 Total		0	$776.29
		80463589		0	$552.42
		80463589 Total		0	$552.42
		80463591		0	$1,338.54
		80463591 Total		0	$1,338.54
		80463592		0	$743.20
		80463592 Total		0	$743.20
		80463602		0	$2,003.00
		80463602 Total		0	$2,003.00
		80463608		0	$0.00
			AFUDC	0	$0.00
		80463608 Total		0	$0.00
		80463645		0	$3,226.69
			AFUDC	0	$7.50
		80463645 Total		0	$3,234.19
		80463648		0	$0.00
			AFUDC	0	$0.00
		80463648 Total		0	$0.00
		80463656		0	$3,004.03
			AFUDC	0	$115.46
		80463656 Total		0	$3,119.49
		80463668		0	$0.00
			AFUDC	0	$0.00
		80463668 Total		0	$0.00
		80463682		0	$0.00
			AFUDC	0	$0.00
		80463682 Total		0	$0.00
		80463683		0	$578.63
			AFUDC	0	$10.34
		80463683 Total		0	$588.97
		80463698		0	$835.43
		80463698 Total		0	$835.43
		80463721		0	$9.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80463721 Total		0	$9.74
		80463733		0	$17,291.42
			AFUDC	0	$9.56
		80463733 Total		0	$17,300.98
		80463773		0	$8,942.46
			AFUDC	0	$4.10
		80463773 Total		0	$8,946.56
		80463782		0	$3,210.44
			AFUDC	0	$8.33
		80463782 Total		0	$3,218.77
		80463922		0	$2,196.04
		80463922 Total		0	$2,196.04
		80463938		0	$0.00
			AFUDC	0	$0.00
		80463938 Total		0	$0.00
		80463940		0	$827.74
		80463940 Total		0	$827.74
		80463942		0	$1,101.49
			AFUDC	0	$2.52
		80463942 Total		0	$1,104.01
		80463947		0	$1,149.46
			AFUDC	0	$2.70
		80463947 Total		0	$1,152.16
		80463950		0	$763.07
			AFUDC	0	$1.75
		80463950 Total		0	$764.82
		80463955		0	$503.61
		80463955 Total		0	$503.61
		80463958		0	$954.10
			AFUDC	0	$1.03
		80463958 Total		0	$955.13
		80463974		0	$353.82
			AFUDC	0	$0.66
		80463974 Total		0	$354.48
		80463975		0	$0.00
			AFUDC	0	$0.00
		80463975 Total		0	$0.00
		80463977		0	$810.04
			AFUDC	0	$1.25
		80463977 Total		0	$811.29
		80464010		0	$3,107.04
			AFUDC	0	$15.14
		80464010 Total		0	$3,122.18
		80464020		0	$302.98
		80464020 Total		0	$302.98
		80464036		0	$2,273.25
			AFUDC	0	$4.71
		80464036 Total		0	$2,277.96
		80464424		0	$5,952.53
			AFUDC	0	$4.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80464424 Total		0	$5,956.89
		80464426		0	$1,689.69
		80464426 Total		0	$1,689.69
		80464427		0	$454.61
		80464427 Total		0	$454.61
		80464429		0	$270.05
		80464429 Total		0	$270.05
		80464463		0	$3,063.54
			AFUDC	0	$0.60
		80464463 Total		0	$3,064.14
		80464468		0	$286.40
			AFUDC	0	$4.59
		80464468 Total		0	$290.99
		80464471		0	$286.40
			AFUDC	0	$4.59
		80464471 Total		0	$290.99
		80464485		0	$86.19
		80464485 Total		0	$86.19
		80464489		0	$0.00
			AFUDC	0	$0.00
		80464489 Total		0	$0.00
		80464501		0	$576.77
		80464501 Total		0	$576.77
		80464509		0	$0.00
			AFUDC	0	$0.00
		80464509 Total		0	$0.00
		80464518		0	$3,057.19
			AFUDC	0	$49.48
		80464518 Total		0	$3,106.67
		80464534		0	$0.00
			AFUDC	0	$0.00
		80464534 Total		0	$0.00
		80464535		0	$0.00
			AFUDC	0	$0.00
		80464535 Total		0	$0.00
		80464540		0	$0.00
			AFUDC	0	$0.00
		80464540 Total		0	$0.00
		80464550		0	$1,070.18
			AFUDC	0	$1.96
		80464550 Total		0	$1,072.14
		80464566		0	$810.70
		80464566 Total		0	$810.70
		80464571		0	$2,855.67
			AFUDC	0	$110.02
		80464571 Total		0	$2,965.69
		80464578		0	$447.73
		80464578 Total		0	$447.73
		80464584		0	$1,392.28
			AFUDC	0	$3.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80464584 Total		0	$1,395.47
		80464646		0	$1,545.54
		80464646 Total		0	$1,545.54
		80464654		0	$2,048.50
			AFUDC	0	$3.10
		80464654 Total		0	$2,051.60
		80464680		0	$2,331.95
		80464680 Total		0	$2,331.95
		80464693		0	$1,065.13
		80464693 Total		0	$1,065.13
		80464834		0	$511.19
		80464834 Total		0	$511.19
		80464840		0	$0.00
			AFUDC	0	$0.00
		80464840 Total		0	$0.00
		80464848		0	$1,258.43
			AFUDC	0	$2.63
		80464848 Total		0	$1,261.06
		80464849		0	$1,513.67
			AFUDC	0	$2.91
		80464849 Total		0	$1,516.58
		80464855		0	$0.00
			AFUDC	0	$0.00
		80464855 Total		0	$0.00
		80464876		0	$2,265.13
		80464876 Total		0	$2,265.13
		80464895		0	$1,188.45
			AFUDC	0	$2.12
		80464895 Total		0	$1,190.57
		80464912		0	$2,867.15
			AFUDC	0	$42.60
		80464912 Total		0	$2,909.75
		80464914		0	$0.00
			AFUDC	0	$0.00
		80464914 Total		0	$0.00
		80464926		0	$821.53
		80464926 Total		0	$821.53
		80464935		0	$336.64
		80464935 Total		0	$336.64
		80464971		0	$492.98
		80464971 Total		0	$492.98
		80464979		0	$0.00
			AFUDC	0	$0.00
		80464979 Total		0	$0.00
		80465252		0	$1,106.13
			AFUDC	0	$2.00
		80465252 Total		0	$1,108.13
		80465271		0	$3,157.40
			AFUDC	0	$6.69
		80465271 Total		0	$3,164.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80465297		0	$5,507.22
			AFUDC	0	$22.25
		80465297 Total		0	$5,529.47
		80465300		0	$804.80
			AFUDC	0	$1.44
		80465300 Total		0	$806.24
		80465304		0	$0.00
			AFUDC	0	$0.00
		80465304 Total		0	$0.00
		80465310		0	$0.00
			AFUDC	0	$0.00
		80465310 Total		0	$0.00
		80465330		0	$5,031.16
			AFUDC	0	$4.27
		80465330 Total		0	$5,035.43
		80465332		0	$755.04
		80465332 Total		0	$755.04
		80465334		0	$0.00
			AFUDC	0	$0.00
		80465334 Total		0	$0.00
		80465342		0	$673.28
		80465342 Total		0	$673.28
		80465354		0	$8,143.89
			AFUDC	0	$3.90
		80465354 Total		0	$8,147.79
		80465370		0	$1,510.08
		80465370 Total		0	$1,510.08
		80465389		0	$1,070.15
		80465389 Total		0	$1,070.15
		80465443		0	$2,447.14
			AFUDC	0	$51.35
		80465443 Total		0	$2,498.49
		80465566		0	$3,799.13
			AFUDC	0	$69.15
		80465566 Total		0	$3,868.28
		80465567		0	$1,252.80
			AFUDC	0	$11.00
		80465567 Total		0	$1,263.80
		80465571		0	$1,464.25
		80465571 Total		0	$1,464.25
		80465573		0	$3,821.75
		80465573 Total		0	$3,821.75
		80465578		0	$1,605.24
		80465578 Total		0	$1,605.24
		80465579		0	$276.08
			AFUDC	0	$4.41
		80465579 Total		0	$280.49
		80465580		0	$1,402.66
			AFUDC	0	$3.88
		80465580 Total		0	$1,406.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80465583		0	$946.40
			AFUDC	0	$16.23
		80465583 Total		0	$962.63
		80465589		0	$0.00
			AFUDC	0	$0.00
		80465589 Total		0	$0.00
		80465592		0	$901.63
			AFUDC	0	$1.60
		80465592 Total		0	$903.23
		80465596		0	$947.90
			AFUDC	0	$6.83
		80465596 Total		0	$954.73
		80465598		0	$0.00
			AFUDC	0	$0.00
		80465598 Total		0	$0.00
		80465600		0	$4,677.77
			AFUDC	0	$5.21
		80465600 Total		0	$4,682.98
		80465613		0	$1,347.06
		80465613 Total		0	$1,347.06
		80465615		0	$673.28
		80465615 Total		0	$673.28
		80465652		0	$855.51
		80465652 Total		0	$855.51
		80465655		0	$550.25
		80465655 Total		0	$550.25
		80465668		0	$1,514.66
		80465668 Total		0	$1,514.66
		80465673		0	$701.56
		80465673 Total		0	$701.56
		80465685		0	$802.89
		80465685 Total		0	$802.89
		80465687		0	$0.00
			AFUDC	0	$0.00
		80465687 Total		0	$0.00
		80465696		0	$13,981.70
			AFUDC	0	$370.54
		80465696 Total		0	$14,352.24
		80465960		0	$855.51
		80465960 Total		0	$855.51
		80465971		0	$1,549.73
			AFUDC	0	$3.66
		80465971 Total		0	$1,553.39
		80465972		0	$4,569.64
			AFUDC	0	$10.97
		80465972 Total		0	$4,580.61
		80465973		0	$2,050.56
			AFUDC	0	$5.04
		80465973 Total		0	$2,055.60
		80465975		0	$127.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80465975	AFUDC	0	$0.31
		80465975 Total		0	$128.10
		80465977		0	$1,300.32
			AFUDC	0	$4.39
		80465977 Total		0	$1,304.71
		80465980		0	$198.99
			AFUDC	0	$3.38
		80465980 Total		0	$202.37
		80465995		0	$886.09
		80465995 Total		0	$886.09
		80466039		0	$653.58
		80466039 Total		0	$653.58
		80466078		0	$12,845.79
			AFUDC	0	$107.06
		80466078 Total		0	$12,952.85
		80466083		0	$1,477.27
			AFUDC	0	$12.46
		80466083 Total		0	$1,489.73
		80466084		0	$2,981.16
			AFUDC	0	$43.31
		80466084 Total		0	$3,024.47
		80466102		0	$0.00
			AFUDC	0	$0.00
		80466102 Total		0	$0.00
		80466106		0	$276.10
			AFUDC	0	$4.42
		80466106 Total		0	$280.52
		80466124		0	$336.64
		80466124 Total		0	$336.64
		80466251		0	$152.68
		80466251 Total		0	$152.68
		80466255		0	$0.00
			AFUDC	0	$0.00
		80466255 Total		0	$0.00
		80466256		0	$347.43
		80466256 Total		0	$347.43
		80466262		0	$372.76
		80466262 Total		0	$372.76
		80466263		0	$738.15
		80466263 Total		0	$738.15
		80466269		0	$413.80
			AFUDC	0	$9.48
		80466269 Total		0	$423.28
		80466274		0	$745.51
			AFUDC	0	$1.33
		80466274 Total		0	$746.84
		80466275		0	$1,305.24
			AFUDC	0	$1.86
		80466275 Total		0	$1,307.10
		80466278		0	$392.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80466278 Total		0	$392.52
		80466281		0	$8,108.48
		80466281 Total		0	$8,108.48
		80466301		0	$1,269.53
		80466301 Total		0	$1,269.53
		80466303		0	$930.66
			AFUDC	0	$1.48
		80466303 Total		0	$932.14
		80466307		0	$0.00
			AFUDC	0	$0.00
		80466307 Total		0	$0.00
		80466308		0	$0.00
		80466308 Total		0	$0.00
		80466323		0	$1,400.75
			AFUDC	0	$2.49
		80466323 Total		0	$1,403.24
		80466325		0	$568.34
			AFUDC	0	$1.84
		80466325 Total		0	$570.18
		80466334		0	$2,158.05
			AFUDC	0	$19.68
		80466334 Total		0	$2,177.73
		80466337		0	$0.00
			AFUDC	0	$0.00
		80466337 Total		0	$0.00
		80466356		0	$2,146.97
		80466356 Total		0	$2,146.97
		80466357		0	$784.37
		80466357 Total		0	$784.37
		80466358		0	$347.79
			AFUDC	0	$3.25
		80466358 Total		0	$351.04
		80466360		0	$2,443.50
			AFUDC	0	$4.72
		80466360 Total		0	$2,448.22
		80466370		0	$1,632.76
			AFUDC	0	$1.56
		80466370 Total		0	$1,634.32
		80467339		0	$1,831.07
			AFUDC	0	$16.84
		80467339 Total		0	$1,847.91
		80467386		0	$2,818.06
			AFUDC	0	$2.84
		80467386 Total		0	$2,820.90
		80467388		0	$1,228.02
		80467388 Total		0	$1,228.02
		80467405		0	$0.00
			AFUDC	0	$0.00
		80467405 Total		0	$0.00
		80467417		0	$915.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80467417	AFUDC	0	$13.07
		80467417 Total		0	$928.45
		80467419		0	$7,431.65
		80467419 Total		0	$7,431.65
		80467422		0	$673.28
		80467422 Total		0	$673.28
		80467431		0	$6,586.57
			AFUDC	0	$7.21
		80467431 Total		0	$6,593.78
		80467432		0	$2,788.69
			AFUDC	0	$3.08
		80467432 Total		0	$2,791.77
		80467435		0	$0.00
			AFUDC	0	$0.00
		80467435 Total		0	$0.00
		80467444		0	$2,174.60
		80467444 Total		0	$2,174.60
		80467463		0	$816.53
			AFUDC	0	$1.22
		80467463 Total		0	$817.75
		80467477		0	$705.95
			AFUDC	0	$12.64
		80467477 Total		0	$718.59
		80467506		0	$755.04
		80467506 Total		0	$755.04
		80467518		0	$0.00
			AFUDC	0	$0.00
		80467518 Total		0	$0.00
		80467534		0	$3,286.01
		80467534 Total		0	$3,286.01
		80467536		0	$3,932.64
		80467536 Total		0	$3,932.64
		80467552		0	$988.98
		80467552 Total		0	$988.98
		80467571		0	$1,306.19
			AFUDC	0	$21.15
		80467571 Total		0	$1,327.34
		80467580		0	$670.84
		80467580 Total		0	$670.84
		80467671		0	$1,657.98
		80467671 Total		0	$1,657.98
		80467718		0	$1,477.52
			AFUDC	0	$5.72
		80467718 Total		0	$1,483.24
		80467730		0	$888.35
			AFUDC	0	$1.58
		80467730 Total		0	$889.93
		80467780		0	$1,229.37
			AFUDC	0	$2.19
		80467780 Total		0	$1,231.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80467790		0	$5,423.86
			AFUDC	0	$12.57
		80467790 Total		0	$5,436.43
		80467794		0	$1,858.19
			AFUDC	0	$5.14
		80467794 Total		0	$1,863.33
		80467829		0	$4,549.61
			AFUDC	0	$49.12
		80467829 Total		0	$4,598.73
		80467850		0	$5,266.03
			AFUDC	0	$42.77
		80467850 Total		0	$5,308.80
		80467852		0	$1,741.43
			AFUDC	0	$0.84
		80467852 Total		0	$1,742.27
		80467869		0	$600.34
			AFUDC	0	$0.28
		80467869 Total		0	$600.62
		80467885		0	$1,449.68
			AFUDC	0	$1.68
		80467885 Total		0	$1,451.36
		80468191		0	$509.82
		80468191 Total		0	$509.82
		80468192		0	$17.29
		80468192 Total		0	$17.29
		80468320		0	$5,592.07
		80468320 Total		0	$5,592.07
		80468322		0	$2,426.75
			AFUDC	0	$29.76
		80468322 Total		0	$2,456.51
		80468327		0	$767.09
			AFUDC	0	$1.76
		80468327 Total		0	$768.85
		80468337		0	$4,433.45
			AFUDC	0	$96.98
		80468337 Total		0	$4,530.43
		80468340		0	$2,280.95
		80468340 Total		0	$2,280.95
		80468341		0	$929.12
		80468341 Total		0	$929.12
		80468344		0	$5,511.09
			AFUDC	0	$12.77
		80468344 Total		0	$5,523.86
		80468372		0	$5,689.38
			AFUDC	0	$31.11
		80468372 Total		0	$5,720.49
		80468388		0	$12,703.16
			AFUDC	0	$15.50
		80468388 Total		0	$12,718.66
		80468389		0	$1,251.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80468389 Total		0	$1,251.59
		80468396		0	$1,272.49
			AFUDC	0	$2.86
		80468396 Total		0	$1,275.35
		80468404		0	-$1.69
		80468404 Total		0	-$1.69
		80468426		0	$1,152.48
			AFUDC	0	$11.59
		80468426 Total		0	$1,164.07
		80468434		0	$3,679.53
			AFUDC	0	$16.95
		80468434 Total		0	$3,696.48
		80468435		0	$7,343.58
			AFUDC	0	$19.06
		80468435 Total		0	$7,362.64
		80468439		0	$1,390.31
			AFUDC	0	$6.20
		80468439 Total		0	$1,396.51
		80468461		0	$0.00
			AFUDC	0	$0.00
		80468461 Total		0	$0.00
		80468498		0	$4,725.56
			AFUDC	0	$47.14
		80468498 Total		0	$4,772.70
		80468499		0	$1,189.13
			AFUDC	0	$0.13
		80468499 Total		0	$1,189.26
		80468520		0	$3,450.23
			AFUDC	0	$9.38
		80468520 Total		0	$3,459.61
		80468540		0	$0.00
			AFUDC	0	$0.00
		80468540 Total		0	$0.00
		80468578		0	$0.00
			AFUDC	0	$0.00
		80468578 Total		0	$0.00
		80468579		0	$4,283.83
			AFUDC	0	$10.55
		80468579 Total		0	$4,294.38
		80468676		0	$0.00
			AFUDC	0	$0.00
		80468676 Total		0	$0.00
		80468723		0	$2,756.08
			AFUDC	0	$1.92
		80468723 Total		0	$2,758.00
		80468728		0	$1,144.70
			AFUDC	0	$2.66
		80468728 Total		0	$1,147.36
		80468737		0	$1,246.81
			AFUDC	0	$22.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80468737 Total		0	$1,269.09
		80468742		0	$3,046.71
			AFUDC	0	$56.82
		80468742 Total		0	$3,103.53
		80468748		0	$927.88
			AFUDC	0	$5.54
		80468748 Total		0	$933.42
		80468754		0	$0.00
			AFUDC	0	$0.00
		80468754 Total		0	$0.00
		80468756		0	$1,472.80
			AFUDC	0	$1.38
		80468756 Total		0	$1,474.18
		80468766		0	$1,498.52
		80468766 Total		0	$1,498.52
		80468772		0	$984.11
			AFUDC	0	$9.03
		80468772 Total		0	$993.14
		80468774		0	$336.64
		80468774 Total		0	$336.64
		80468776		0	$2,082.46
		80468776 Total		0	$2,082.46
		80468787		0	$5,876.69
			AFUDC	0	$45.59
		80468787 Total		0	$5,922.28
		80468808		0	$112.44
		80468808 Total		0	$112.44
		80468828		0	$447.73
		80468828 Total		0	$447.73
		80468840		0	$1,629.17
		80468840 Total		0	$1,629.17
		80468859		0	$509.82
		80468859 Total		0	$509.82
		80469163		0	$0.00
			AFUDC	0	$0.00
		80469163 Total		0	$0.00
		80469165		0	$1,263.70
			AFUDC	0	$22.59
		80469165 Total		0	$1,286.29
		80469169		0	$135.79
			AFUDC	0	$2.44
		80469169 Total		0	$138.23
		80469172		0	$1,049.02
			AFUDC	0	$1.18
		80469172 Total		0	$1,050.20
		80469188		0	$673.28
		80469188 Total		0	$673.28
		80469205		0	$447.73
		80469205 Total		0	$447.73
		80469212		0	$981.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80469212 Total		0	$981.88
		80469218		0	$2,636.14
			AFUDC	0	$15.57
		80469218 Total		0	$2,651.71
		80469226		0	$0.00
			AFUDC	0	$0.00
		80469226 Total		0	$0.00
		80469257		0	$681.57
		80469257 Total		0	$681.57
		80469259		0	$6,463.91
		80469259 Total		0	$6,463.91
		80469276		0	$0.00
			AFUDC	0	$0.00
		80469276 Total		0	$0.00
		80469279		0	$1,203.93
		80469279 Total		0	$1,203.93
		80469283		0	$685.19
			AFUDC	0	$12.24
		80469283 Total		0	$697.43
		80469289		0	$4,950.70
			AFUDC	0	$39.07
		80469289 Total		0	$4,989.77
		80469296		0	$1,584.30
		80469296 Total		0	$1,584.30
		80469325		0	$2,304.42
		80469325 Total		0	$2,304.42
		80469338		0	$1,468.51
			AFUDC	0	$26.24
		80469338 Total		0	$1,494.75
		80469342		0	$433.82
		80469342 Total		0	$433.82
		80469354		0	$340.79
		80469354 Total		0	$340.79
		80469459		0	$780.31
			AFUDC	0	$4.52
		80469459 Total		0	$784.83
		80469464		0	$508.59
			AFUDC	0	$0.89
		80469464 Total		0	$509.48
		80469496		0	$0.00
			AFUDC	0	$0.00
		80469496 Total		0	$0.00
		80469503		0	$4,223.56
			AFUDC	0	$144.22
		80469503 Total		0	$4,367.78
		80469504		0	$734.22
			AFUDC	0	$1.69
		80469504 Total		0	$735.91
		80469507		0	$0.00
			AFUDC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80469507 Total		0	$0.00
		80469527		0	$454.47
			AFUDC	0	$8.11
		80469527 Total		0	$462.58
		80469563		0	$0.00
			AFUDC	0	$0.00
		80469563 Total		0	$0.00
		80469567		0	$968.75
			AFUDC	0	$2.04
		80469567 Total		0	$970.79
		80469572		0	$328.90
			AFUDC	0	$5.87
		80469572 Total		0	$334.77
		80469573		0	$3,261.36
		80469573 Total		0	$3,261.36
		80469574		0	$2.17
		80469574 Total		0	$2.17
		80469575		0	$248.03
			AFUDC	0	$0.46
		80469575 Total		0	$248.49
		80469576		0	$0.00
			AFUDC	0	$0.00
		80469576 Total		0	$0.00
		80469581		0	$1,855.15
		80469581 Total		0	$1,855.15
		80469588		0	$453.25
		80469588 Total		0	$453.25
		80469597		0	$0.00
			AFUDC	0	$0.00
		80469597 Total		0	$0.00
		80469602		0	$2,025.30
			AFUDC	0	$1.83
		80469602 Total		0	$2,027.13
		80469609		0	$4,419.00
			AFUDC	0	$1.73
		80469609 Total		0	$4,420.73
		80469613		0	$817.47
			AFUDC	0	$14.60
		80469613 Total		0	$832.07
		80469614		0	$954.75
		80469614 Total		0	$954.75
		80469921		0	$1,605.77
		80469921 Total		0	$1,605.77
		80469925		0	$10.57
			AFUDC	0	$10.87
		80469925 Total		0	$21.44
		80469929		0	$16,989.50
			AFUDC	0	$9.70
		80469929 Total		0	$16,999.20
		80469934		0	$1,599.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80469934	AFUDC	0	$11.16
		80469934 Total		0	$1,610.56
		80469956		0	$1,422.55
			AFUDC	0	$3.82
		80469956 Total		0	$1,426.37
		80469959		0	$267.54
		80469959 Total		0	$267.54
		80469963		0	$1,101.49
			AFUDC	0	$2.52
		80469963 Total		0	$1,104.01
		80469976		0	$1,017.11
			AFUDC	0	$1.62
		80469976 Total		0	$1,018.73
		80469978		0	$766.84
			AFUDC	0	$1.76
		80469978 Total		0	$768.60
		80469981		0	$4.00
		80469981 Total		0	$4.00
		80470010		0	$915.38
			AFUDC	0	$13.07
		80470010 Total		0	$928.45
		80470015		0	$1,048.34
			AFUDC	0	$1.82
		80470015 Total		0	$1,050.16
		80470024		0	$3,273.69
			AFUDC	0	$7.34
		80470024 Total		0	$3,281.03
		80470040		0	$1,363.16
		80470040 Total		0	$1,363.16
		80470049		0	$893.43
		80470049 Total		0	$893.43
		80470056		0	$30,208.43
			AFUDC	0	$54.52
		80470056 Total		0	$30,262.95
		80470060		0	$2,938.29
			AFUDC	0	$111.83
		80470060 Total		0	$3,050.12
		80470061		0	$1,907.84
			AFUDC	0	$4.59
		80470061 Total		0	$1,912.43
		80470078		0	$8,186.81
			AFUDC	0	$0.17
		80470078 Total		0	$8,186.98
		80470082		0	$2,443.49
		80470082 Total		0	$2,443.49
		80470085		0	$0.00
			AFUDC	0	$0.00
		80470085 Total		0	$0.00
		80470088		0	$1.89
		80470088 Total		0	$1.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80470105		0	$1,421.10
			AFUDC	0	$0.19
		80470105 Total		0	$1,421.29
		80470111		0	$5,838.04
			AFUDC	0	$3.80
		80470111 Total		0	$5,841.84
		80470113		0	$0.00
			AFUDC	0	$0.00
		80470113 Total		0	$0.00
		80470114		0	$1,225.54
			AFUDC	0	$2.21
		80470114 Total		0	$1,227.75
		80470123		0	$1,324.05
			AFUDC	0	$6.20
		80470123 Total		0	$1,330.25
		80470301		0	$2,272.81
			AFUDC	0	$5.20
		80470301 Total		0	$2,278.01
		80470306		0	$1,643.50
			AFUDC	0	$2.58
		80470306 Total		0	$1,646.08
		80470309		0	$2,208.04
			AFUDC	0	$5.58
		80470309 Total		0	$2,213.62
		80470310		0	$2,130.22
			AFUDC	0	$3.49
		80470310 Total		0	$2,133.71
		80470332		0	$219.29
		80470332 Total		0	$219.29
		80470336		0	$0.00
			AFUDC	0	$0.00
		80470336 Total		0	$0.00
		80470338		0	$0.00
			AFUDC	0	$0.00
		80470338 Total		0	$0.00
		80470343		0	$493.11
			AFUDC	0	$0.98
		80470343 Total		0	$494.09
		80470345		0	$15,041.37
			AFUDC	0	$31.51
		80470345 Total		0	$15,072.88
		80470350		0	$242.68
		80470350 Total		0	$242.68
		80470352		0	$0.00
			AFUDC	0	$0.00
		80470352 Total		0	$0.00
		80470363		0	$0.00
			AFUDC	0	$0.00
		80470363 Total		0	$0.00
		80470368		0	$1,255.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80470368 Total		0	$1,255.66
		80470382		0	$1,484.14
			AFUDC	0	$0.91
		80470382 Total		0	$1,485.05
		80470387		0	$501.30
			AFUDC	0	$8.96
		80470387 Total		0	$510.26
		80470464		0	$0.00
			AFUDC	0	$0.00
		80470464 Total		0	$0.00
		80470727		0	$947.77
			AFUDC	0	$36.54
		80470727 Total		0	$984.31
		80470740		0	$2,982.25
			AFUDC	0	$50.52
		80470740 Total		0	$3,032.77
		80470744		0	$1,585.21
			AFUDC	0	$7.60
		80470744 Total		0	$1,592.81
		80470758		0	$784.98
		80470758 Total		0	$784.98
		80470768		0	$1,235.94
		80470768 Total		0	$1,235.94
		80470791		0	$449.08
		80470791 Total		0	$449.08
		80470792		0	$1,462.72
		80470792 Total		0	$1,462.72
		80470800		0	$340.79
		80470800 Total		0	$340.79
		80470829		0	$7,210.06
		80470829 Total		0	$7,210.06
		80470830		0	$7,942.96
			AFUDC	0	$159.60
		80470830 Total		0	$8,102.56
		80470831		0	$506.26
		80470831 Total		0	$506.26
		80470850		0	$6,420.87
		80470850 Total		0	$6,420.87
		80470858		0	$1,325.87
			AFUDC	0	$10.78
		80470858 Total		0	$1,336.65
		80470863		0	$0.00
			AFUDC	0	$0.00
		80470863 Total		0	$0.00
		80470872		0	$886.08
		80470872 Total		0	$886.08
		80470890		0	$5,783.36
			AFUDC	0	$2.54
		80470890 Total		0	$5,785.90
		80470896		0	$625.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80470896 Total		0	$625.76
		80470900		0	$1,440.73
		80470900 Total		0	$1,440.73
		80470902		0	$1,407.50
			AFUDC	0	$1.62
		80470902 Total		0	$1,409.12
		80470951		0	$755.87
		80470951 Total		0	$755.87
		80471040		0	$323.96
		80471040 Total		0	$323.96
		80471044		0	$1,269.53
		80471044 Total		0	$1,269.53
		80471046		0	$1,280.13
			AFUDC	0	$2.41
		80471046 Total		0	$1,282.54
		80471054		0	$2,845.75
		80471054 Total		0	$2,845.75
		80471058		0	$855.51
		80471058 Total		0	$855.51
		80471061		0	$814.98
			AFUDC	0	$1.42
		80471061 Total		0	$816.40
		80471075		0	$2,093.60
			AFUDC	0	$81.24
		80471075 Total		0	$2,174.84
		80471078		0	$833.67
		80471078 Total		0	$833.67
		80471079		0	$321.55
			AFUDC	0	$0.59
		80471079 Total		0	$322.14
		80471095		0	$1,046.95
			AFUDC	0	$0.42
		80471095 Total		0	$1,047.37
		80471098		0	$333.43
			AFUDC	0	$0.59
		80471098 Total		0	$334.02
		80471125		0	$0.00
			AFUDC	0	$0.00
		80471125 Total		0	$0.00
		80471394		0	$347.79
			AFUDC	0	$5.41
		80471394 Total		0	$353.20
		80472083		0	$263.21
			AFUDC	0	$1.94
		80472083 Total		0	$265.15
		80472087		0	$6,453.78
			AFUDC	0	$1.41
		80472087 Total		0	$6,455.19
		80472189		0	$681.58
		80472189 Total		0	$681.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80472199		0	$561.15
			AFUDC	0	$8.02
		80472199 Total		0	$569.17
		80472237		0	$9,536.19
		80472237 Total		0	$9,536.19
		80472258		0	$0.00
			AFUDC	0	$0.00
		80472258 Total		0	$0.00
		80472265		0	$837.88
		80472265 Total		0	$837.88
		80472271		0	$0.00
			AFUDC	0	$0.00
		80472271 Total		0	$0.00
		80472293		0	$336.64
		80472293 Total		0	$336.64
		80472302		0	$1,723.88
		80472302 Total		0	$1,723.88
		80472313		0	$5.32
		80472313 Total		0	$5.32
		80472318		0	$338.70
			AFUDC	0	$18.25
		80472318 Total		0	$356.95
		80472329		0	$631.56
			AFUDC	0	$1.45
		80472329 Total		0	$633.01
		80472477		0	$0.00
			AFUDC	0	$0.00
		80472477 Total		0	$0.00
		80472478		0	$392.52
		80472478 Total		0	$392.52
		80472501		0	$0.00
			AFUDC	0	$0.00
		80472501 Total		0	$0.00
		80472514		0	$1,504.44
		80472514 Total		0	$1,504.44
		80472537		0	$474.90
		80472537 Total		0	$474.90
		80472539		0	$0.00
			AFUDC	0	$0.00
		80472539 Total		0	$0.00
		80472555		0	$910.63
		80472555 Total		0	$910.63
		80472560		0	$957.32
			AFUDC	0	$2.19
		80472560 Total		0	$959.51
		80472566		0	$340.79
		80472566 Total		0	$340.79
		80472590		0	$168.32
		80472590 Total		0	$168.32
		80472597		0	$1,475.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80472597	AFUDC	0	$28.47
		80472597 Total		0	$1,503.80
		80472607		0	$0.00
			AFUDC	0	$0.00
		80472607 Total		0	$0.00
		80472891		0	$7,213.53
		80472891 Total		0	$7,213.53
		80472945		0	$4,818.54
			AFUDC	0	$14.54
		80472945 Total		0	$4,833.08
		80472953		0	$509.82
		80472953 Total		0	$509.82
		80472964		0	$465.73
			AFUDC	0	$9.64
		80472964 Total		0	$475.37
		80472996		0	$799.41
			AFUDC	0	$1.83
		80472996 Total		0	$801.24
		80473006		0	$2,685.85
			AFUDC	0	$11.99
		80473006 Total		0	$2,697.84
		80473031		0	$5,596.34
			AFUDC	0	$12.78
		80473031 Total		0	$5,609.12
		80473115		0	$1,559.61
			AFUDC	0	$3.86
		80473115 Total		0	$1,563.47
		80473123		0	-$2.52
		80473123 Total		0	-$2.52
		80473146		0	$5,542.69
			AFUDC	0	$5.15
		80473146 Total		0	$5,547.84
		80473251		0	$0.00
			AFUDC	0	$0.00
		80473251 Total		0	$0.00
		80473277		0	$979.31
		80473277 Total		0	$979.31
		80473284		0	$0.00
			AFUDC	0	$0.00
		80473284 Total		0	$0.00
		80473300		0	$509.82
		80473300 Total		0	$509.82
		80473309		0	$647.88
		80473309 Total		0	$647.88
		80473313		0	$1,266.54
		80473313 Total		0	$1,266.54
		80473321		0	$2,302.59
			AFUDC	0	$0.94
		80473321 Total		0	$2,303.53
		80473341		0	$895.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80473341 Total		0	$895.46
		80473345		0	$476.37
		80473345 Total		0	$476.37
		80473356		0	$453.25
		80473356 Total		0	$453.25
		80473368		0	$3,272.08
		80473368 Total		0	$3,272.08
		80473399		0	$336.64
		80473399 Total		0	$336.64
		80473408		0	$0.00
			AFUDC	0	$0.00
		80473408 Total		0	$0.00
		80473430		0	$392.52
		80473430 Total		0	$392.52
		80473712		0	$413.08
			AFUDC	0	$0.95
		80473712 Total		0	$414.03
		80473730		0	$2,514.34
			AFUDC	0	$46.20
		80473730 Total		0	$2,560.54
		80473733		0	$0.00
			AFUDC	0	$0.00
		80473733 Total		0	$0.00
		80473738		0	$2,272.81
		80473738 Total		0	$2,272.81
		80473759		0	$1,622.85
			AFUDC	0	$3.05
		80473759 Total		0	$1,625.90
		80473779		0	$1,656.58
		80473779 Total		0	$1,656.58
		80473784		0	$429.17
			AFUDC	0	$0.78
		80473784 Total		0	$429.95
		80473794		0	$2,948.40
			AFUDC	0	$25.01
		80473794 Total		0	$2,973.41
		80473805		0	$1,400.30
			AFUDC	0	$3.26
		80473805 Total		0	$1,403.56
		80473820		0	$418.85
			AFUDC	0	$0.73
		80473820 Total		0	$419.58
		80473823		0	$706.92
		80473823 Total		0	$706.92
		80473842		0	$2,009.49
		80473842 Total		0	$2,009.49
		80473884		0	$4,731.04
			AFUDC	0	$2.90
		80473884 Total		0	$4,733.94
		80473895		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80473895	AFUDC	0	$0.00
		80473895 Total		0	$0.00
		80473909		0	$832.42
			AFUDC	0	$1.49
		80473909 Total		0	$833.91
		80473919		0	$3,854.60
			AFUDC	0	$10.22
		80473919 Total		0	$3,864.82
		80473930		0	$0.00
			AFUDC	0	$0.00
		80473930 Total		0	$0.00
		80474092		0	$1,792.76
			AFUDC	0	$3.69
		80474092 Total		0	$1,796.45
		80474093		0	$0.00
			AFUDC	0	$0.00
		80474093 Total		0	$0.00
		80474094		0	$823.88
			AFUDC	0	$1.48
		80474094 Total		0	$825.36
		80474113		0	$681.58
		80474113 Total		0	$681.58
		80474129		0	$1,000.05
			AFUDC	0	$2.32
		80474129 Total		0	$1,002.37
		80474130		0	$1,682.97
			AFUDC	0	$0.48
		80474130 Total		0	$1,683.45
		80474149		0	$895.46
		80474149 Total		0	$895.46
		80474155		0	$4,576.67
			AFUDC	0	$82.76
		80474155 Total		0	$4,659.43
		80474159		0	$795.70
		80474159 Total		0	$795.70
		80474161		0	$894.87
			AFUDC	0	$15.99
		80474161 Total		0	$910.86
		80474164		0	$1,019.33
			AFUDC	0	$18.24
		80474164 Total		0	$1,037.57
		80474168		0	$4,054.73
			AFUDC	0	$1.44
		80474168 Total		0	$4,056.17
		80474180		0	$1,583.61
		80474180 Total		0	$1,583.61
		80474193		0	$6,559.06
			AFUDC	0	$15.12
		80474193 Total		0	$6,574.18
		80474618		0	$6,780.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80474618	AFUDC	0	$22.35
		80474618 Total		0	$6,802.39
		80474642		0	$1,536.89
			AFUDC	0	$34.20
		80474642 Total		0	$1,571.09
		80474652		0	$895.46
		80474652 Total		0	$895.46
		80474688		0	$0.00
			AFUDC	0	$0.00
		80474688 Total		0	$0.00
		80474719		0	$0.00
		80474719 Total		0	$0.00
		80474742		0	$0.00
		80474742 Total		0	$0.00
		80474746		0	$0.00
			AFUDC	0	$0.00
		80474746 Total		0	$0.00
		80474749		0	$1,535.64
			AFUDC	0	$2.98
		80474749 Total		0	$1,538.62
		80474763		0	$0.00
			AFUDC	0	$0.00
		80474763 Total		0	$0.00
		80474767		0	$0.00
			AFUDC	0	$0.00
		80474767 Total		0	$0.00
		80474947		0	$0.00
			AFUDC	0	$0.00
		80474947 Total		0	$0.00
		80474957		0	$0.00
			AFUDC	0	$0.00
		80474957 Total		0	$0.00
		80474970		0	$681.58
		80474970 Total		0	$681.58
		80474984		0	$0.00
			AFUDC	0	$0.00
		80474984 Total		0	$0.00
		80475010		0	$3,628.28
			AFUDC	0	$96.24
		80475010 Total		0	$3,724.52
		80475033		0	$1,263.23
		80475033 Total		0	$1,263.23
		80475041		0	$805.20
			AFUDC	0	$1.84
		80475041 Total		0	$807.04
		80475057		0	$509.82
			AFUDC	0	$3.85
		80475057 Total		0	$513.67
		80475063		0	$397.36
		80475063 Total		0	$397.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80475319		0	$871.29
			AFUDC	0	$2.02
		80475319 Total		0	$873.31
		80475339		0	$0.00
			AFUDC	0	$0.00
		80475339 Total		0	$0.00
		80475364		0	$625.10
			AFUDC	0	$1.38
		80475364 Total		0	$626.48
		80475391		0	$0.00
			AFUDC	0	$0.00
		80475391 Total		0	$0.00
		80475410		0	$1,731.78
			AFUDC	0	$3.72
		80475410 Total		0	$1,735.50
		80475412		0	$0.00
			AFUDC	0	$0.00
		80475412 Total		0	$0.00
		80475427		0	$1,758.76
		80475427 Total		0	$1,758.76
		80475454		0	$1,349.50
			AFUDC	0	$18.19
		80475454 Total		0	$1,367.69
		80475474		0	$985.57
			AFUDC	0	$18.54
		80475474 Total		0	$1,004.11
		80475493		0	$1,574.25
			AFUDC	0	$36.98
		80475493 Total		0	$1,611.23
		80475500		0	$1,080.80
			AFUDC	0	$0.23
		80475500 Total		0	$1,081.03
		80475513		0	$658.72
			AFUDC	0	$12.11
		80475513 Total		0	$670.83
		80475661		0	$1,905.06
		80475661 Total		0	$1,905.06
		80475664		0	$1,682.49
			AFUDC	0	$14.56
		80475664 Total		0	$1,697.05
		80475685		0	$432.16
			AFUDC	0	$0.78
		80475685 Total		0	$432.94
		80475691		0	$340.79
		80475691 Total		0	$340.79
		80475694		0	$0.00
			AFUDC	0	$0.00
		80475694 Total		0	$0.00
		80475698		0	$261.44
		80475698 Total		0	$261.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80475720		0	$882.78
		80475720 Total		0	$882.78
		80475743		0	$3,046.27
		80475743 Total		0	$3,046.27
		80475745		0	$1,248.84
		80475745 Total		0	$1,248.84
		80475747		0	$3,171.73
			AFUDC	0	$61.01
		80475747 Total		0	$3,232.74
		80475772		0	$9.81
			AFUDC	0	$7.34
		80475772 Total		0	$17.15
		80476019		0	$9,117.96
			AFUDC	0	$13.88
		80476019 Total		0	$9,131.84
		80476020		0	$1,005.26
			AFUDC	0	$24.84
		80476020 Total		0	$1,030.10
		80476705		0	$1,096.42
		80476705 Total		0	$1,096.42
		80476711		0	$1,041.62
			AFUDC	0	$1.22
		80476711 Total		0	$1,042.84
		80476731		0	$0.00
			AFUDC	0	$0.00
		80476731 Total		0	$0.00
		80476740		0	$2,141.26
		80476740 Total		0	$2,141.26
		80476778		0	$896.85
			AFUDC	0	$4.17
		80476778 Total		0	$901.02
		80476792		0	$2,385.64
		80476792 Total		0	$2,385.64
		80476797		0	$3,473.35
			AFUDC	0	$6.20
		80476797 Total		0	$3,479.55
		80476808		0	$667.93
			AFUDC	0	$1.19
		80476808 Total		0	$669.12
		80476818		0	$0.00
			AFUDC	0	$0.00
		80476818 Total		0	$0.00
		80476823		0	$0.00
			AFUDC	0	$0.00
		80476823 Total		0	$0.00
		80476835		0	$1,415.80
		80476835 Total		0	$1,415.80
		80476860		0	$0.00
			AFUDC	0	$0.00
		80476860 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80476861		0	$0.00
			AFUDC	0	$0.00
		80476861 Total		0	$0.00
		80476878		0	$915.82
			AFUDC	0	$1.61
		80476878 Total		0	$917.43
		80476888		0	$1,389.06
		80476888 Total		0	$1,389.06
		80476928		0	$0.00
		80476928 Total		0	$0.00
		80476929		0	$1,190.31
		80476929 Total		0	$1,190.31
		80476931		0	$509.82
		80476931 Total		0	$509.82
		80476933		0	$0.00
			AFUDC	0	$0.00
		80476933 Total		0	$0.00
		80476935		0	$3,221.28
			AFUDC	0	$3.21
		80476935 Total		0	$3,224.49
		80476939		0	$8,823.69
			AFUDC	0	$129.99
		80476939 Total		0	$8,953.68
		80477083		0	$881.66
		80477083 Total		0	$881.66
		80477102		0	$550.74
		80477102 Total		0	$550.74
		80477128		0	$509.82
		80477128 Total		0	$509.82
		80477134		0	$895.46
		80477134 Total		0	$895.46
		80477142		0	$575.20
		80477142 Total		0	$575.20
		80477143		0	$5,260.98
			AFUDC	0	$7.10
		80477143 Total		0	$5,268.08
		80477144		0	$2,966.32
			AFUDC	0	$6.49
		80477144 Total		0	$2,972.81
		80477146		0	$0.00
			AFUDC	0	$0.00
		80477146 Total		0	$0.00
		80477148		0	$3,329.08
		80477148 Total		0	$3,329.08
		80477172		0	$0.00
			AFUDC	0	$0.00
		80477172 Total		0	$0.00
		80477174		0	$1,563.42
			AFUDC	0	$1.45
		80477174 Total		0	$1,564.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80477214		0	$0.00
			AFUDC	0	$0.00
		80477214 Total		0	$0.00
		80477224		0	$277.20
			AFUDC	0	$2.65
		80477224 Total		0	$279.85
		80477480		0	$1,317.45
			AFUDC	0	$1.18
		80477480 Total		0	$1,318.63
		80477483		0	$527.56
			AFUDC	0	$1.21
		80477483 Total		0	$528.77
		80477491		0	$575.30
			AFUDC	0	$0.59
		80477491 Total		0	$575.89
		80477492		0	$566.27
			AFUDC	0	$1.30
		80477492 Total		0	$567.57
		80477504		0	$3,410.03
			AFUDC	0	$36.55
		80477504 Total		0	$3,446.58
		80477508		0	$895.46
		80477508 Total		0	$895.46
		80477512		0	$447.73
		80477512 Total		0	$447.73
		80477536		0	$4,119.69
		80477536 Total		0	$4,119.69
		80477539		0	$1,492.58
			AFUDC	0	$2.66
		80477539 Total		0	$1,495.24
		80477546		0	$1,224.30
		80477546 Total		0	$1,224.30
		80477552		0	$0.00
			AFUDC	0	$0.00
		80477552 Total		0	$0.00
		80477558		0	$755.04
			AFUDC	0	$2.07
		80477558 Total		0	$757.11
		80477559		0	$2,702.62
		80477559 Total		0	$2,702.62
		80477561		0	$0.00
			AFUDC	0	$0.00
		80477561 Total		0	$0.00
		80477595		0	$3,919.62
			AFUDC	0	$3.33
		80477595 Total		0	$3,922.95
		80477623		0	$1,493.33
		80477623 Total		0	$1,493.33
		80477677		0	$0.00
			AFUDC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80477677 Total		0	$0.00
		80477713		0	$0.00
			AFUDC	0	$0.00
		80477713 Total		0	$0.00
		80477739		0	$0.00
			AFUDC	0	$0.00
		80477739 Total		0	$0.00
		80477745		0	$0.00
			AFUDC	0	$0.00
		80477745 Total		0	$0.00
		80477755		0	$0.00
			AFUDC	0	$0.00
		80477755 Total		0	$0.00
		80477757		0	$827.78
		80477757 Total		0	$827.78
		80477903		0	$1,389.97
			AFUDC	0	$1.90
		80477903 Total		0	$1,391.87
		80477914		0	$0.00
			AFUDC	0	$0.00
		80477914 Total		0	$0.00
		80477931		0	$850.57
		80477931 Total		0	$850.57
		80477950		0	$8,415.86
			AFUDC	0	$4.21
		80477950 Total		0	$8,420.07
		80477960		0	$38,769.51
			AFUDC	0	$389.30
		80477960 Total		0	$39,158.81
		80477967		0	$867.45
			AFUDC	0	$15.51
		80477967 Total		0	$882.96
		80477971		0	$795.70
		80477971 Total		0	$795.70
		80477987		0	$852.24
			AFUDC	0	$1.98
		80477987 Total		0	$854.22
		80477992		0	$705.17
			AFUDC	0	$0.12
		80477992 Total		0	$705.29
		80478011		0	$1,885.51
		80478011 Total		0	$1,885.51
		80478016		0	$8.64
		80478016 Total		0	$8.64
		80478438		0	$397.36
		80478438 Total		0	$397.36
		80478441		0	$743.15
		80478441 Total		0	$743.15
		80478451		0	$4,853.23
			AFUDC	0	$6.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80478451 Total		0	$4,859.47
		80478455		0	$1,044.92
			AFUDC	0	$1.27
		80478455 Total		0	$1,046.19
		80478487		0	$835.88
			AFUDC	0	$5.96
		80478487 Total		0	$841.84
		80478491		0	$657.49
		80478491 Total		0	$657.49
		80478523		0	$857.39
			AFUDC	0	$1.97
		80478523 Total		0	$859.36
		80478534		0	$1,577.05
			AFUDC	0	$3.54
		80478534 Total		0	$1,580.59
		80478557		0	$8,456.63
			AFUDC	0	$269.42
		80478557 Total		0	$8,726.05
		80478558		0	$5,220.67
			AFUDC	0	$28.09
		80478558 Total		0	$5,248.76
		80478570		0	$455.65
		80478570 Total		0	$455.65
		80478595		0	$480.58
		80478595 Total		0	$480.58
		80478607		0	$788.81
		80478607 Total		0	$788.81
		80478609		0	$1,533.61
			AFUDC	0	$59.59
		80478609 Total		0	$1,593.20
		80478614		0	$5,331.48
			AFUDC	0	$4.33
		80478614 Total		0	$5,335.81
		80478615		0	$826.69
			AFUDC	0	$14.77
		80478615 Total		0	$841.46
		80478622		0	$1,115.24
			AFUDC	0	$19.92
		80478622 Total		0	$1,135.16
		80478624		0	$397.36
		80478624 Total		0	$397.36
		80478631		0	$4,606.50
			AFUDC	0	$10.10
		80478631 Total		0	$4,616.60
		80478642		0	$2,444.65
			AFUDC	0	$6.49
		80478642 Total		0	$2,451.14
		80478650		0	$5.32
		80478650 Total		0	$5.32
		80478817		0	$861.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80478817 Total		0	$861.72
		80478826		0	$405.00
			AFUDC	0	$0.74
		80478826 Total		0	$405.74
		80478828		0	$509.82
		80478828 Total		0	$509.82
		80478848		0	$2,936.35
			AFUDC	0	$6.73
		80478848 Total		0	$2,943.08
		80478860		0	$1,450.88
		80478860 Total		0	$1,450.88
		80478863		0	$0.00
			AFUDC	0	$0.00
		80478863 Total		0	$0.00
		80478866		0	$96.98
			AFUDC	0	$0.60
		80478866 Total		0	$97.58
		80478882		0	$824.28
			AFUDC	0	$1.93
		80478882 Total		0	$826.21
		80478883		0	$438.71
		80478883 Total		0	$438.71
		80478892		0	$2,218.40
		80478892 Total		0	$2,218.40
		80478893		0	$1,332.26
			AFUDC	0	$1.81
		80478893 Total		0	$1,334.07
		80478900		0	$4,414.91
			AFUDC	0	$68.84
		80478900 Total		0	$4,483.75
		80478905		0	$10,215.90
		80478905 Total		0	$10,215.90
		80478912		0	$4,113.25
			AFUDC	0	$64.32
		80478912 Total		0	$4,177.57
		80478942		0	$0.00
		80478942 Total		0	$0.00
		80479222		0	$598.70
			AFUDC	0	$2.86
		80479222 Total		0	$601.56
		80479236		0	$1,636.85
		80479236 Total		0	$1,636.85
		80479245		0	$1,340.68
		80479245 Total		0	$1,340.68
		80479258		0	$0.00
			AFUDC	0	$0.00
		80479258 Total		0	$0.00
		80479262		0	$1,105.61
			AFUDC	0	$2.01
		80479262 Total		0	$1,107.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80479288		0	$2,650.80
			AFUDC	0	$0.87
		80479288 Total		0	$2,651.67
		80479305		0	$0.00
			AFUDC	0	$0.00
		80479305 Total		0	$0.00
		80479315		0	$251.45
			AFUDC	0	$4.73
		80479315 Total		0	$256.18
		80479316		0	$397.36
		80479316 Total		0	$397.36
		80479366		0	$1,564.21
			AFUDC	0	$0.29
		80479366 Total		0	$1,564.50
		80479374		0	$397.36
		80479374 Total		0	$397.36
		80479392		0	$5,707.91
			AFUDC	0	$1.09
		80479392 Total		0	$5,709.00
		80479395		0	$681.58
		80479395 Total		0	$681.58
		80479404		0	$3,866.07
			AFUDC	0	$64.01
		80479404 Total		0	$3,930.08
		80479413		0	$0.00
			AFUDC	0	$0.00
		80479413 Total		0	$0.00
		80479427		0	$991.06
			AFUDC	0	$1.77
		80479427 Total		0	$992.83
		80479428		0	$0.00
			AFUDC	0	$0.00
		80479428 Total		0	$0.00
		80479431		0	$6,749.04
			AFUDC	0	$77.07
		80479431 Total		0	$6,826.11
		80479436		0	$324.07
		80479436 Total		0	$324.07
		80479442		0	$1,604.94
			AFUDC	0	$29.45
		80479442 Total		0	$1,634.39
		80479457		0	$0.00
			AFUDC	0	$0.00
		80479457 Total		0	$0.00
		80479470		0	$2.85
		80479470 Total		0	$2.85
		80479473		0	$7,732.74
			AFUDC	0	$17.80
		80479473 Total		0	$7,750.54
		80479485		0	$493.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80479485 Total		0	$493.18
		80479488		0	$3,759.98
			AFUDC	0	$1.17
		80479488 Total		0	$3,761.15
		80479626		0	$601.87
		80479626 Total		0	$601.87
		80479638		0	$4,839.89
			AFUDC	0	$16.96
		80479638 Total		0	$4,856.85
		80479639		0	$2,199.70
			AFUDC	0	$15.09
		80479639 Total		0	$2,214.79
		80479652		0	$1,770.36
			AFUDC	0	$5.27
		80479652 Total		0	$1,775.63
		80479653		0	$1,914.08
			AFUDC	0	$73.68
		80479653 Total		0	$1,987.76
		80479658		0	$1,059.90
			AFUDC	0	$2.59
		80479658 Total		0	$1,062.49
		80479689		0	$2,018.15
		80479689 Total		0	$2,018.15
		80479696		0	$1,372.60
			AFUDC	0	$4.80
		80479696 Total		0	$1,377.40
		80479697		0	$1,121.76
			AFUDC	0	$2.76
		80479697 Total		0	$1,124.52
		80479710		0	$157.23
			AFUDC	0	$0.21
		80479710 Total		0	$157.44
		80479720		0	$2,732.69
		80479720 Total		0	$2,732.69
		80479731		0	$1,263.11
			AFUDC	0	$2.90
		80479731 Total		0	$1,266.01
		80479751		0	$1,082.95
			AFUDC	0	$2.67
		80479751 Total		0	$1,085.62
		80479757		0	$2,964.93
			AFUDC	0	$1.23
		80479757 Total		0	$2,966.16
		80479761		0	$670.98
			AFUDC	0	$11.99
		80479761 Total		0	$682.97
		80479772		0	$2,204.83
			AFUDC	0	$3.72
		80479772 Total		0	$2,208.55
		80480071		0	$1,729.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80480071 Total		0	$1,729.43
		80480072		0	$1,795.08
		80480072 Total		0	$1,795.08
		80480075		0	$985.80
			AFUDC	0	$1.22
		80480075 Total		0	$987.02
		80480079		0	$345.20
		80480079 Total		0	$345.20
		80480083		0	$9,827.74
			AFUDC	0	$106.05
		80480083 Total		0	$9,933.79
		80480088		0	$787.85
			AFUDC	0	$9.82
		80480088 Total		0	$797.67
		80480091		0	$1,095.83
		80480091 Total		0	$1,095.83
		80480096		0	$370.48
		80480096 Total		0	$370.48
		80480119		0	$1,334.89
			AFUDC	0	$1.78
		80480119 Total		0	$1,336.67
		80480131		0	$2,000.15
			AFUDC	0	$3.57
		80480131 Total		0	$2,003.72
		80480151		0	$726.45
		80480151 Total		0	$726.45
		80480212		0	$967.58
		80480212 Total		0	$967.58
		80480228		0	$3,130.88
			AFUDC	0	$50.53
		80480228 Total		0	$3,181.41
		80480230		0	$5,132.49
			AFUDC	0	$170.84
		80480230 Total		0	$5,303.33
		80480240		0	$447.73
		80480240 Total		0	$447.73
		80480246		0	$972.81
			AFUDC	0	$0.50
		80480246 Total		0	$973.31
		80480414		0	$2,797.06
			AFUDC	0	$1.56
		80480414 Total		0	$2,798.62
		80480416		0	$1,217.65
			AFUDC	0	$36.14
		80480416 Total		0	$1,253.79
		80480417		0	$1,499.15
			AFUDC	0	$1.45
		80480417 Total		0	$1,500.60
		80480418		0	$1,222.66
			AFUDC	0	$1.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80480418 Total		0	$1,223.77
		80480425		0	$1,230.92
			AFUDC	0	$1.66
		80480425 Total		0	$1,232.58
		80480428		0	$643.12
			AFUDC	0	$4.72
		80480428 Total		0	$647.84
		80480429		0	$803.87
			AFUDC	0	$1.44
		80480429 Total		0	$805.31
		80480431		0	$3,564.89
			AFUDC	0	$5.89
		80480431 Total		0	$3,570.78
		80480453		0	$74,184.92
			AFUDC	0	$55.45
		80480453 Total		0	$74,240.37
		80480462		0	$723.69
			AFUDC	0	$1.30
		80480462 Total		0	$724.99
		80480464		0	$4,105.93
		80480464 Total		0	$4,105.93
		80480474		0	$186.00
		80480474 Total		0	$186.00
		80480479		0	$416.41
		80480479 Total		0	$416.41
		80480501		0	$397.36
		80480501 Total		0	$397.36
		80480521		0	$453.25
		80480521 Total		0	$453.25
		80480527		0	$0.00
			AFUDC	0	$0.00
		80480527 Total		0	$0.00
		80480536		0	$2,143.85
			AFUDC	0	$1.65
		80480536 Total		0	$2,145.50
		80480783		0	$8,985.67
			AFUDC	0	$22.47
		80480783 Total		0	$9,008.14
		80480904		0	$5,003.16
			AFUDC	0	$4.01
		80480904 Total		0	$5,007.17
		80480906		0	$2,129.92
			AFUDC	0	$3.61
		80480906 Total		0	$2,133.53
		80480907		0	$509.82
		80480907 Total		0	$509.82
		80480911		0	$447.73
		80480911 Total		0	$447.73
		80481490		0	$2,284.15
			AFUDC	0	$26.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80481490 Total		0	$2,310.21
		80481512		0	$1,262.35
			AFUDC	0	$2.25
		80481512 Total		0	$1,264.60
		80481527		0	$318.63
			AFUDC	0	$5.11
		80481527 Total		0	$323.74
		80481531		0	$1,690.98
		80481531 Total		0	$1,690.98
		80481532		0	$3,645.11
			AFUDC	0	$65.69
		80481532 Total		0	$3,710.80
		80481539		0	$1,891.21
			AFUDC	0	$4.31
		80481539 Total		0	$1,895.52
		80481575		0	$1,213.01
			AFUDC	0	$1.76
		80481575 Total		0	$1,214.77
		80481576		0	$6,573.43
		80481576 Total		0	$6,573.43
		80481603		0	$1,808.43
		80481603 Total		0	$1,808.43
		80481611		0	$755.04
		80481611 Total		0	$755.04
		80481632		0	$340.79
		80481632 Total		0	$340.79
		80481636		0	$759.80
		80481636 Total		0	$759.80
		80481638		0	$0.00
		80481638 Total		0	$0.00
		80481642		0	$0.00
			AFUDC	0	$0.00
		80481642 Total		0	$0.00
		80481695		0	$575.34
			AFUDC	0	$1.05
		80481695 Total		0	$576.39
		80481700		0	$0.00
			AFUDC	0	$0.00
		80481700 Total		0	$0.00
		80481717		0	$759.80
		80481717 Total		0	$759.80
		80481721		0	$429.13
		80481721 Total		0	$429.13
		80481726		0	$0.00
			AFUDC	0	$0.00
		80481726 Total		0	$0.00
		80481733		0	$15.12
			AFUDC	0	$12.98
		80481733 Total		0	$28.10
		80481773		0	$1,279.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80481773 Total		0	$1,279.26
		80481775		0	$5,566.95
			AFUDC	0	$304.22
		80481775 Total		0	$5,871.17
		80481781		0	$2,862.74
			AFUDC	0	$3.57
		80481781 Total		0	$2,866.31
		80481793		0	$840.61
			AFUDC	0	$1.89
		80481793 Total		0	$842.50
		80481928		0	$0.00
			AFUDC	0	$0.00
		80481928 Total		0	$0.00
		80481937		0	$441.78
			AFUDC	0	$0.07
		80481937 Total		0	$441.85
		80481940		0	$0.00
			AFUDC	0	$0.00
		80481940 Total		0	$0.00
		80481962		0	$5,429.23
			AFUDC	0	$18.98
		80481962 Total		0	$5,448.21
		80481983		0	$1,183.27
			AFUDC	0	$2.75
		80481983 Total		0	$1,186.02
		80482013		0	$453.25
		80482013 Total		0	$453.25
		80482020		0	$1,353.01
			AFUDC	0	$2.01
		80482020 Total		0	$1,355.02
		80482023		0	$681.58
		80482023 Total		0	$681.58
		80482024		0	$1.89
		80482024 Total		0	$1.89
		80482091		0	$2,571.02
		80482091 Total		0	$2,571.02
		80482333		0	$738.14
		80482333 Total		0	$738.14
		80482346		0	$3,451.51
			AFUDC	0	$18.76
		80482346 Total		0	$3,470.27
		80482405		0	$1,726.83
			AFUDC	0	$3.14
		80482405 Total		0	$1,729.97
		80482427		0	$2,835.42
		80482427 Total		0	$2,835.42
		80482450		0	$2,353.08
		80482450 Total		0	$2,353.08
		80482455		0	$1,890.10
			AFUDC	0	$3.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80482455 Total		0	$1,894.03
		80482462		0	$4.00
		80482462 Total		0	$4.00
		80482469		0	$479.01
			AFUDC	0	$9.62
		80482469 Total		0	$488.63
		80482482		0	$238.99
			AFUDC	0	$0.55
		80482482 Total		0	$239.54
		80482485		0	$681.58
		80482485 Total		0	$681.58
		80482488		0	$956.12
		80482488 Total		0	$956.12
		80482512		0	$2,996.04
			AFUDC	0	$6.16
		80482512 Total		0	$3,002.20
		80482519		0	$695.07
		80482519 Total		0	$695.07
		80482522		0	$0.00
			AFUDC	0	$0.00
		80482522 Total		0	$0.00
		80482530		0	$836.52
			AFUDC	0	$1.92
		80482530 Total		0	$838.44
		80482652		0	$828.94
		80482652 Total		0	$828.94
		80482656		0	$339.49
		80482656 Total		0	$339.49
		80482666		0	$744.52
			AFUDC	0	$1.68
		80482666 Total		0	$746.20
		80482682		0	$3,637.63
			AFUDC	0	$3.85
		80482682 Total		0	$3,641.48
		80482689		0	$1,120.98
			AFUDC	0	$1.69
		80482689 Total		0	$1,122.67
		80482691		0	$509.82
		80482691 Total		0	$509.82
		80482698		0	$668.01
			AFUDC	0	$1.53
		80482698 Total		0	$669.54
		80482704		0	$442.43
		80482704 Total		0	$442.43
		80482751		0	$1,075.51
		80482751 Total		0	$1,075.51
		80482761		0	$0.00
			AFUDC	0	$0.00
		80482761 Total		0	$0.00
		80483028		0	$10,395.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80483028 Total		0	$10,395.67
		80483031		0	$5,363.46
			AFUDC	0	$6.72
		80483031 Total		0	$5,370.18
		80483034		0	$0.00
		80483034 Total		0	$0.00
		80483042		0	$319.74
		80483042 Total		0	$319.74
		80483043		0	$1,663.45
		80483043 Total		0	$1,663.45
		80483046		0	$776.49
		80483046 Total		0	$776.49
		80483049		0	$0.00
			AFUDC	0	$0.00
		80483049 Total		0	$0.00
		80483051		0	$707.70
		80483051 Total		0	$707.70
		80483058		0	$14,996.96
			AFUDC	0	$24.93
		80483058 Total		0	$15,021.89
		80483059		0	$6,327.22
			AFUDC	0	$6.51
		80483059 Total		0	$6,333.73
		80483069		0	$4,677.84
			AFUDC	0	$6.10
		80483069 Total		0	$4,683.94
		80483103		0	$0.00
			AFUDC	0	$0.00
		80483103 Total		0	$0.00
		80483119		0	$1,845.22
			AFUDC	0	$33.38
		80483119 Total		0	$1,878.60
		80483132		0	$980.02
			AFUDC	0	$20.70
		80483132 Total		0	$1,000.72
		80483158		0	$5,250.68
		80483158 Total		0	$5,250.68
		80483212		0	$0.00
			AFUDC	0	$0.00
		80483212 Total		0	$0.00
		80483222		0	$1,014.32
			AFUDC	0	$1.80
		80483222 Total		0	$1,016.12
		80483229		0	$0.00
			AFUDC	0	$0.00
		80483229 Total		0	$0.00
		80483238		0	$7,151.05
			AFUDC	0	$5.87
		80483238 Total		0	$7,156.92
		80483241		0	$860.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80483241	AFUDC	0	$1.53
		80483241 Total		0	$862.43
		80483258		0	$770.81
			AFUDC	0	$10.69
		80483258 Total		0	$781.50
		80483262		0	$551.24
		80483262 Total		0	$551.24
		80483388		0	$0.00
			AFUDC	0	$0.00
		80483388 Total		0	$0.00
		80483389		0	$453.25
		80483389 Total		0	$453.25
		80483404		0	$708.71
			AFUDC	0	$1.26
		80483404 Total		0	$709.97
		80483428		0	$729.30
		80483428 Total		0	$729.30
		80483453		0	$1,439.06
		80483453 Total		0	$1,439.06
		80483463		0	$397.36
		80483463 Total		0	$397.36
		80483466		0	$764.35
		80483466 Total		0	$764.35
		80483470		0	$340.79
		80483470 Total		0	$340.79
		80483489		0	$969.16
			AFUDC	0	$13.25
		80483489 Total		0	$982.41
		80483501		0	$0.00
			AFUDC	0	$0.00
		80483501 Total		0	$0.00
		80483507		0	$2,893.04
			AFUDC	0	$4.56
		80483507 Total		0	$2,897.60
		80483645		0	$994.39
		80483645 Total		0	$994.39
		80483785		0	$5,606.28
			AFUDC	0	$3.29
		80483785 Total		0	$5,609.57
		80483787		0	$3,561.93
			AFUDC	0	$34.52
		80483787 Total		0	$3,596.45
		80483800		0	$607.51
			AFUDC	0	$1.39
		80483800 Total		0	$608.90
		80483837		0	$0.00
			AFUDC	0	$0.00
		80483837 Total		0	$0.00
		80483844		0	$454.61
		80483844 Total		0	$454.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80483853		0	$807.07
		80483853 Total		0	$807.07
		80483855		0	$1,459.49
			AFUDC	0	$2.31
		80483855 Total		0	$1,461.80
		80483857		0	$1,183.60
		80483857 Total		0	$1,183.60
		80483860		0	$1,319.56
			AFUDC	0	$3.03
		80483860 Total		0	$1,322.59
		80483869		0	$10,763.19
		80483869 Total		0	$10,763.19
		80483872		0	$1,146.53
		80483872 Total		0	$1,146.53
		80483876		0	$815.85
			AFUDC	0	$1.95
		80483876 Total		0	$817.80
		80483885		0	$0.00
			AFUDC	0	$0.00
		80483885 Total		0	$0.00
		80483887		0	$803.98
			AFUDC	0	$1.76
		80483887 Total		0	$805.74
		80483889		0	$475.56
			AFUDC	0	$3.38
		80483889 Total		0	$478.94
		80483897		0	$0.00
			AFUDC	0	$0.00
		80483897 Total		0	$0.00
		80483905		0	$0.00
			AFUDC	0	$0.00
		80483905 Total		0	$0.00
		80483912		0	$1,312.03
			AFUDC	0	$2.09
		80483912 Total		0	$1,314.12
		80483913		0	$477.77
			AFUDC	0	$0.82
		80483913 Total		0	$478.59
		80483914		0	$9,806.32
			AFUDC	0	$4.84
		80483914 Total		0	$9,811.16
		80483924		0	$865.97
			AFUDC	0	$1.38
		80483924 Total		0	$867.35
		80483928		0	$4,571.19
			AFUDC	0	$84.38
		80483928 Total		0	$4,655.57
		80483933		0	$1,496.03
			AFUDC	0	$2.25
		80483933 Total		0	$1,498.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80483935		0	$21,306.11
			AFUDC	0	$76.32
		80483935 Total		0	$21,382.43
		80483949		0	$1,352.30
			AFUDC	0	$19.34
		80483949 Total		0	$1,371.64
		80483952		0	$6,469.58
			AFUDC	0	$39.29
		80483952 Total		0	$6,508.87
		80483969		0	$883.16
			AFUDC	0	$1.41
		80483969 Total		0	$884.57
		80484086		0	$0.00
			AFUDC	0	$0.00
		80484086 Total		0	$0.00
		80484116		0	$953.27
			AFUDC	0	$17.05
		80484116 Total		0	$970.32
		80484117		0	$0.00
			AFUDC	0	$0.00
		80484117 Total		0	$0.00
		80484123		0	$0.00
			AFUDC	0	$0.00
		80484123 Total		0	$0.00
		80484126		0	$0.00
		80484126 Total		0	$0.00
		80484137		0	$534.42
		80484137 Total		0	$534.42
		80484142		0	$509.82
		80484142 Total		0	$509.82
		80484145		0	$1,947.88
			AFUDC	0	$5.00
		80484145 Total		0	$1,952.88
		80484159		0	$623.65
		80484159 Total		0	$623.65
		80484172		0	$2,295.78
			AFUDC	0	$3.74
		80484172 Total		0	$2,299.52
		80484184		0	$1,207.90
			AFUDC	0	$63.95
		80484184 Total		0	$1,271.85
		80484229		0	$0.00
			AFUDC	0	$0.00
		80484229 Total		0	$0.00
		80484656		0	$1,068.74
		80484656 Total		0	$1,068.74
		80484676		0	$1,215.60
			AFUDC	0	$2.17
		80484676 Total		0	$1,217.77
		80484677		0	$509.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80484677 Total		0	$509.82
		80484679		0	$1,739.73
		80484679 Total		0	$1,739.73
		80484697		0	$6.50
		80484697 Total		0	$6.50
		80484699		0	$538.58
			AFUDC	0	$3.92
		80484699 Total		0	$542.50
		80484711		0	$1,352.86
		80484711 Total		0	$1,352.86
		80484732		0	$105.53
			AFUDC	0	$2.88
		80484732 Total		0	$108.41
		80484742		0	$340.79
		80484742 Total		0	$340.79
		80484786		0	$1,756.52
			AFUDC	0	$37.08
		80484786 Total		0	$1,793.60
		80484810		0	$345.94
			AFUDC	0	$3.23
		80484810 Total		0	$349.17
		80484974		0	$0.00
			AFUDC	0	$0.00
		80484974 Total		0	$0.00
		80485011		0	$7,961.90
			AFUDC	0	$29.06
		80485011 Total		0	$7,990.96
		80485015		0	$277.18
			AFUDC	0	$4.42
		80485015 Total		0	$281.60
		80485017		0	$0.00
			AFUDC	0	$0.00
		80485017 Total		0	$0.00
		80485027		0	$2,335.78
			AFUDC	0	$3.19
		80485027 Total		0	$2,338.97
		80485039		0	$1,299.27
		80485039 Total		0	$1,299.27
		80485049		0	$0.00
			AFUDC	0	$0.00
		80485049 Total		0	$0.00
		80485054		0	$14,833.83
			AFUDC	0	$41.94
		80485054 Total		0	$14,875.77
		80485057		0	$1,331.59
		80485057 Total		0	$1,331.59
		80485206		0	$1,459.55
			AFUDC	0	$1.95
		80485206 Total		0	$1,461.50
		80485460		0	$2,036.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80485460 Total		0	$2,036.97
		80487343		0	$0.00
			AFUDC	0	$0.00
		80487343 Total		0	$0.00
		80487348		0	$0.00
			AFUDC	0	$0.00
		80487348 Total		0	$0.00
		80487351		0	$754.00
		80487351 Total		0	$754.00
		80487375		0	$10,175.78
			AFUDC	0	$10.74
		80487375 Total		0	$10,186.52
		80487385		0	$0.00
			AFUDC	0	$0.00
		80487385 Total		0	$0.00
		80487388		0	$2,194.87
		80487388 Total		0	$2,194.87
		80487403		0	$0.00
			AFUDC	0	$0.00
		80487403 Total		0	$0.00
		80487407		0	$1,421.37
			AFUDC	0	$32.68
		80487407 Total		0	$1,454.05
		80487451		0	$1,663.45
		80487451 Total		0	$1,663.45
		80487499		0	$681.58
		80487499 Total		0	$681.58
		80487520		0	$752.93
			AFUDC	0	$0.80
		80487520 Total		0	$753.73
		80487558		0	$623.65
		80487558 Total		0	$623.65
		80487563		0	$722.64
		80487563 Total		0	$722.64
		80487570		0	$1,843.11
			AFUDC	0	$0.47
		80487570 Total		0	$1,843.58
		80487571		0	$0.00
			AFUDC	0	$0.00
		80487571 Total		0	$0.00
		80487575		0	$8,589.46
			AFUDC	0	$70.44
		80487575 Total		0	$8,659.90
		80487577		0	$596.12
		80487577 Total		0	$596.12
		80487586		0	$0.00
			AFUDC	0	$0.00
		80487586 Total		0	$0.00
		80487681		0	$1,243.44
			AFUDC	0	$0.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80487681 Total		0	$1,243.59
		80487722		0	$1,935.61
			AFUDC	0	$2.29
		80487722 Total		0	$1,937.90
		80487753		0	$1,994.19
			AFUDC	0	$3.54
		80487753 Total		0	$1,997.73
		80487778		0	$603.01
			AFUDC	0	$1.45
		80487778 Total		0	$604.46
		80487779		0	$3,207.67
			AFUDC	0	$66.86
		80487779 Total		0	$3,274.53
		80487798		0	$682.95
			AFUDC	0	$1.18
		80487798 Total		0	$684.13
		80487806		0	$0.00
			AFUDC	0	$0.00
		80487806 Total		0	$0.00
		80487823		0	$738.15
		80487823 Total		0	$738.15
		80487846		0	$4,373.67
			AFUDC	0	$2.99
		80487846 Total		0	$4,376.66
		80487878		0	$319.86
			AFUDC	0	$5.10
		80487878 Total		0	$324.96
		80488848		0	$9,405.33
			AFUDC	0	$146.88
		80488848 Total		0	$9,552.21
		80488850		0	$1,145.24
			AFUDC	0	$3.28
		80488850 Total		0	$1,148.52
		80488859		0	$0.00
			AFUDC	0	$0.00
		80488859 Total		0	$0.00
		80488869		0	$365.40
		80488869 Total		0	$365.40
		80488872		0	$2,928.10
			AFUDC	0	$6.80
		80488872 Total		0	$2,934.90
		80488880		0	$4,237.78
			AFUDC	0	$7.62
		80488880 Total		0	$4,245.40
		80488885		0	$0.00
			AFUDC	0	$0.00
		80488885 Total		0	$0.00
		80488894		0	$1,808.57
		80488894 Total		0	$1,808.57
		80488896		0	$1,548.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80488896 Total		0	$1,548.59
		80488915		0	$1,027.01
			AFUDC	0	$2.00
		80488915 Total		0	$1,029.01
		80489002		0	$351.32
		80489002 Total		0	$351.32
		80489020		0	$21,065.99
			AFUDC	0	$97.30
		80489020 Total		0	$21,163.29
		80489023		0	$339.21
		80489023 Total		0	$339.21
		80489033		0	$3,135.42
			AFUDC	0	$59.00
		80489033 Total		0	$3,194.42
		80489036		0	$2,443.79
			AFUDC	0	$4.32
		80489036 Total		0	$2,448.11
		80489222		0	$634.44
		80489222 Total		0	$634.44
		80489226		0	$2,690.04
		80489226 Total		0	$2,690.04
		80489229		0	$3,547.10
			AFUDC	0	$5.41
		80489229 Total		0	$3,552.51
		80489231		0	$1,470.81
			AFUDC	0	$2.15
		80489231 Total		0	$1,472.96
		80489243		0	$116.20
			AFUDC	0	$2.15
		80489243 Total		0	$118.35
		80489250		0	$675.32
			AFUDC	0	$1.54
		80489250 Total		0	$676.86
		80489254		0	$0.00
			AFUDC	0	$0.00
		80489254 Total		0	$0.00
		80489275		0	$453.25
		80489275 Total		0	$453.25
		80489343		0	$453.25
		80489343 Total		0	$453.25
		80489617		0	$1,017.84
			AFUDC	0	$1.38
		80489617 Total		0	$1,019.22
		80489619		0	$0.00
			AFUDC	0	$0.00
		80489619 Total		0	$0.00
		80489621		0	$681.58
		80489621 Total		0	$681.58
		80489622		0	$3,399.87
		80489622 Total		0	$3,399.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80489623		0	$0.00
			AFUDC	0	$0.00
		80489623 Total		0	$0.00
		80489635		0	$1,953.56
		80489635 Total		0	$1,953.56
		80489654		0	$678.45
		80489654 Total		0	$678.45
		80489656		0	$923.77
			AFUDC	0	$9.71
		80489656 Total		0	$933.48
		80489665		0	$1,902.84
			AFUDC	0	$7.02
		80489665 Total		0	$1,909.86
		80489678		0	$688.75
			AFUDC	0	$1.60
		80489678 Total		0	$690.35
		80489689		0	$0.00
			AFUDC	0	$0.00
		80489689 Total		0	$0.00
		80489698		0	$2,175.92
			AFUDC	0	$3.74
		80489698 Total		0	$2,179.66
		80489699		0	$1,165.41
			AFUDC	0	$2.08
		80489699 Total		0	$1,167.49
		80489702		0	$3,388.90
			AFUDC	0	$64.42
		80489702 Total		0	$3,453.32
		80489724		0	$2,437.69
		80489724 Total		0	$2,437.69
		80489741		0	$923.78
			AFUDC	0	$3.10
		80489741 Total		0	$926.88
		80489744		0	$565.86
			AFUDC	0	$9.58
		80489744 Total		0	$575.44
		80489764		0	$882.12
			AFUDC	0	$3.08
		80489764 Total		0	$885.20
		80489809		0	$856.72
		80489809 Total		0	$856.72
		80489825		0	$5,873.63
			AFUDC	0	$180.72
		80489825 Total		0	$6,054.35
		80489828		0	$2,188.50
			AFUDC	0	$4.18
		80489828 Total		0	$2,192.68
		80489955		0	$0.00
			AFUDC	0	$0.00
		80489955 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80489971		0	$944.73
			AFUDC	0	$0.98
		80489971 Total		0	$945.71
		80490004		0	$340.79
		80490004 Total		0	$340.79
		80490014		0	$2,139.82
			AFUDC	0	$15.30
		80490014 Total		0	$2,155.12
		80490015		0	$1,459.87
			AFUDC	0	$2.78
		80490015 Total		0	$1,462.65
		80490026		0	$3,534.45
			AFUDC	0	$20.74
		80490026 Total		0	$3,555.19
		80490031		0	$860.07
			AFUDC	0	$2.00
		80490031 Total		0	$862.07
		80490035		0	$1,312.47
			AFUDC	0	$2.01
		80490035 Total		0	$1,314.48
		80490036		0	$0.00
			AFUDC	0	$0.00
		80490036 Total		0	$0.00
		80490039		0	$1,035.35
			AFUDC	0	$2.16
		80490039 Total		0	$1,037.51
		80490040		0	$2,130.95
			AFUDC	0	$3.30
		80490040 Total		0	$2,134.25
		80490041		0	$2,214.18
			AFUDC	0	$8.77
		80490041 Total		0	$2,222.95
		80490042		0	$2,187.72
			AFUDC	0	$7.83
		80490042 Total		0	$2,195.55
		80490044		0	$2,080.75
			AFUDC	0	$9.08
		80490044 Total		0	$2,089.83
		80490046		0	$4,215.24
			AFUDC	0	$15.33
		80490046 Total		0	$4,230.57
		80490062		0	$1,006.96
			AFUDC	0	$0.23
		80490062 Total		0	$1,007.19
		80490065		0	$0.00
			AFUDC	0	$0.00
		80490065 Total		0	$0.00
		80490068		0	$509.82
		80490068 Total		0	$509.82
		80490070		0	$226.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80490070 Total		0	$226.97
		80490072		0	$2,104.67
			AFUDC	0	$2.63
		80490072 Total		0	$2,107.30
		80491385		0	$0.00
			AFUDC	0	$0.00
		80491385 Total		0	$0.00
		80491408		0	$3,902.36
			AFUDC	0	$1.54
		80491408 Total		0	$3,903.90
		80491427		0	$340.79
		80491427 Total		0	$340.79
		80491432		0	$424.57
			AFUDC	0	$0.78
		80491432 Total		0	$425.35
		80491434		0	$1,734.45
		80491434 Total		0	$1,734.45
		80491444		0	$1,253.10
			AFUDC	0	$5.82
		80491444 Total		0	$1,258.92
		80491446		0	$0.00
			AFUDC	0	$0.00
		80491446 Total		0	$0.00
		80491461		0	$1,817.23
		80491461 Total		0	$1,817.23
		80491487		0	$681.58
		80491487 Total		0	$681.58
		80491499		0	$1,578.90
		80491499 Total		0	$1,578.90
		80491507		0	$4,896.91
			AFUDC	0	$125.92
		80491507 Total		0	$5,022.83
		80491512		0	$1,630.75
			AFUDC	0	$2.86
		80491512 Total		0	$1,633.61
		80491516		0	$509.82
		80491516 Total		0	$509.82
		80491519		0	$509.82
		80491519 Total		0	$509.82
		80491525		0	$509.82
		80491525 Total		0	$509.82
		80491536		0	$509.82
		80491536 Total		0	$509.82
		80491540		0	$509.82
		80491540 Total		0	$509.82
		80491546		0	$1,128.11
			AFUDC	0	$2.47
		80491546 Total		0	$1,130.58
		80491562		0	$340.79
		80491562 Total		0	$340.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80491573		0	$509.82
		80491573 Total		0	$509.82
		80491575		0	$509.82
		80491575 Total		0	$509.82
		80491576		0	$509.82
		80491576 Total		0	$509.82
		80491577		0	$509.82
		80491577 Total		0	$509.82
		80491578		0	$509.82
		80491578 Total		0	$509.82
		80491580		0	$113.82
		80491580 Total		0	$113.82
		80491582		0	$509.82
		80491582 Total		0	$509.82
		80491599		0	$3,263.87
			AFUDC	0	$96.76
		80491599 Total		0	$3,360.63
		80491723		0	$379.72
			AFUDC	0	$0.66
		80491723 Total		0	$380.38
		80491725		0	$0.00
			AFUDC	0	$0.00
		80491725 Total		0	$0.00
		80491733		0	$0.00
		80491733 Total		0	$0.00
		80491778		0	$891.58
		80491778 Total		0	$891.58
		80491780		0	$885.89
		80491780 Total		0	$885.89
		80491804		0	$1,902.48
		80491804 Total		0	$1,902.48
		80491807		0	$2,411.72
			AFUDC	0	$3.90
		80491807 Total		0	$2,415.62
		80491812		0	$0.00
			AFUDC	0	$0.00
		80491812 Total		0	$0.00
		80491826		0	$2,661.84
			AFUDC	0	$1.53
		80491826 Total		0	$2,663.37
		80492413		0	$4,465.82
			AFUDC	0	$2.65
		80492413 Total		0	$4,468.47
		80492980		0	$772.06
		80492980 Total		0	$772.06
		80493107		0	$855.71
		80493107 Total		0	$855.71
		80493109		0	$12,947.43
			AFUDC	0	$332.63
		80493109 Total		0	$13,280.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80493120		0	$0.00
			AFUDC	0	$0.00
		80493120 Total		0	$0.00
		80493122		0	$6,504.47
			AFUDC	0	$20.89
		80493122 Total		0	$6,525.36
		80493123		0	$5,878.85
			AFUDC	0	$1.34
		80493123 Total		0	$5,880.19
		80493133		0	$807.00
			AFUDC	0	$1.46
		80493133 Total		0	$808.46
		80493160		0	$3,094.32
			AFUDC	0	$7.48
		80493160 Total		0	$3,101.80
		80493188		0	$755.04
		80493188 Total		0	$755.04
		80493211		0	$5,319.57
			AFUDC	0	$8.22
		80493211 Total		0	$5,327.79
		80493214		0	$2,203.18
		80493214 Total		0	$2,203.18
		80493215		0	$2,546.96
		80493215 Total		0	$2,546.96
		80493220		0	$1,714.22
		80493220 Total		0	$1,714.22
		80493241		0	$1,771.26
			AFUDC	0	$12.93
		80493241 Total		0	$1,784.19
		80493246		0	$0.00
			AFUDC	0	$0.00
		80493246 Total		0	$0.00
		80493257		0	$1,513.77
			AFUDC	0	$3.58
		80493257 Total		0	$1,517.35
		80493263		0	$2,724.24
			AFUDC	0	$5.23
		80493263 Total		0	$2,729.47
		80493265		0	$1,182.32
			AFUDC	0	$6.84
		80493265 Total		0	$1,189.16
		80493269		0	$2,203.18
		80493269 Total		0	$2,203.18
		80493272		0	$0.00
			AFUDC	0	$0.00
		80493272 Total		0	$0.00
		80493313		0	$5,596.84
			AFUDC	0	$0.75
		80493313 Total		0	$5,597.59
		80493316		0	$1,880.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80493316	AFUDC	0	$1.17
		80493316 Total		0	$1,881.66
		80493322		0	$11,354.08
			AFUDC	0	$5.10
		80493322 Total		0	$11,359.18
		80493328		0	$0.00
			AFUDC	0	$0.00
		80493328 Total		0	$0.00
		80493343		0	$22,411.22
			AFUDC	0	$981.28
		80493343 Total		0	$23,392.50
		80493353		0	$914.31
			AFUDC	0	$2.08
		80493353 Total		0	$916.39
		80493355		0	$687.71
		80493355 Total		0	$687.71
		80493368		0	$0.00
			AFUDC	0	$0.00
		80493368 Total		0	$0.00
		80493495		0	$531.99
			AFUDC	0	$1.39
		80493495 Total		0	$533.38
		80493500		0	$9,134.57
			AFUDC	0	$182.29
		80493500 Total		0	$9,316.86
		80493509		0	$0.00
			AFUDC	0	$0.00
		80493509 Total		0	$0.00
		80493525		0	$3,418.21
			AFUDC	0	$8.16
		80493525 Total		0	$3,426.37
		80493541		0	$1,421.02
			AFUDC	0	$3.35
		80493541 Total		0	$1,424.37
		80493542		0	$0.00
			AFUDC	0	$0.00
		80493542 Total		0	$0.00
		80493547		0	$3,685.20
			AFUDC	0	$6.53
		80493547 Total		0	$3,691.73
		80493563		0	$10,793.68
		80493563 Total		0	$10,793.68
		80493579		0	$634.44
		80493579 Total		0	$634.44
		80493591		0	$0.00
			AFUDC	0	$0.00
		80493591 Total		0	$0.00
		80493599		0	$0.00
		80493599 Total		0	$0.00
		80493601		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80493601	AFUDC	0	$0.00
		80493601 Total		0	$0.00
		80493615		0	$0.00
			AFUDC	0	$0.00
		80493615 Total		0	$0.00
		80493873		0	$2,999.72
		80493873 Total		0	$2,999.72
		80493874		0	$37,142.41
			AFUDC	0	$342.43
		80493874 Total		0	$37,484.84
		80493876		0	$5,401.23
		80493876 Total		0	$5,401.23
		80493878		0	$1,476.98
		80493878 Total		0	$1,476.98
		80493881		0	$690.38
			AFUDC	0	$12.35
		80493881 Total		0	$702.73
		80493895		0	$2,709.57
			AFUDC	0	$5.12
		80493895 Total		0	$2,714.69
		80493899		0	$2,043.20
			AFUDC	0	$0.88
		80493899 Total		0	$2,044.08
		80493901		0	$475.21
		80493901 Total		0	$475.21
		80493910		0	$3,013.37
			AFUDC	0	$2.41
		80493910 Total		0	$3,015.78
		80493911		0	$623.51
			AFUDC	0	$8.09
		80493911 Total		0	$631.60
		80493920		0	$1,652.59
			AFUDC	0	$4.49
		80493920 Total		0	$1,657.08
		80493930		0	$631.56
		80493930 Total		0	$631.56
		80493939		0	$0.00
			AFUDC	0	$0.00
		80493939 Total		0	$0.00
		80493971		0	$601.07
			AFUDC	0	$4.31
		80493971 Total		0	$605.38
		80493992		0	$3,569.02
			AFUDC	0	$14.25
		80493992 Total		0	$3,583.27
		80493999		0	$0.00
			AFUDC	0	$0.00
		80493999 Total		0	$0.00
		80494039		0	$11,260.66
			AFUDC	0	$18.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80494039 Total		0	$11,278.91
		80494049		0	$823.63
			AFUDC	0	$14.72
		80494049 Total		0	$838.35
		80494185		0	$0.00
			AFUDC	0	$0.00
		80494185 Total		0	$0.00
		80494197		0	$0.00
			AFUDC	0	$0.00
		80494197 Total		0	$0.00
		80494209		0	$0.00
			AFUDC	0	$0.00
		80494209 Total		0	$0.00
		80494212		0	$5,040.89
		80494212 Total		0	$5,040.89
		80494215		0	$681.59
		80494215 Total		0	$681.59
		80494218		0	$0.00
			AFUDC	0	$0.00
		80494218 Total		0	$0.00
		80494219		0	$3,155.66
			AFUDC	0	$8.87
		80494219 Total		0	$3,164.53
		80494220		0	$924.44
		80494220 Total		0	$924.44
		80494225		0	$1,524.59
			AFUDC	0	$2.07
		80494225 Total		0	$1,526.66
		80494228		0	$1,052.45
			AFUDC	0	$2.36
		80494228 Total		0	$1,054.81
		80494233		0	$2,036.22
			AFUDC	0	$1.52
		80494233 Total		0	$2,037.74
		80494235		0	$990.99
		80494235 Total		0	$990.99
		80494236		0	$319.86
			AFUDC	0	$5.10
		80494236 Total		0	$324.96
		80494238		0	$1,153.60
			AFUDC	0	$5.10
		80494238 Total		0	$1,158.70
		80494243		0	$831.39
			AFUDC	0	$15.03
		80494243 Total		0	$846.42
		80494244		0	$0.00
			AFUDC	0	$0.00
		80494244 Total		0	$0.00
		80494266		0	$1,546.92
		80494266 Total		0	$1,546.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80494291		0	$2,050.26
		80494291 Total		0	$2,050.26
		80494293		0	$1,831.07
			AFUDC	0	$4.49
		80494293 Total		0	$1,835.56
		80494295		0	$691.05
		80494295 Total		0	$691.05
		80494302		0	$365.47
		80494302 Total		0	$365.47
		80494321		0	$2,500.05
			AFUDC	0	$3.51
		80494321 Total		0	$2,503.56
		80495144		0	$2,764.30
		80495144 Total		0	$2,764.30
		80495149		0	$1,498.00
		80495149 Total		0	$1,498.00
		80495154		0	$967.87
			AFUDC	0	$2.25
		80495154 Total		0	$970.12
		80495166		0	$16,744.15
			AFUDC	0	$18.01
		80495166 Total		0	$16,762.16
		80495171		0	$1,502.36
			AFUDC	0	$3.49
		80495171 Total		0	$1,505.85
		80495172		0	$1,075.51
			AFUDC	0	$1.97
		80495172 Total		0	$1,077.48
		80495174		0	$1,192.23
		80495174 Total		0	$1,192.23
		80495182		0	$680.22
		80495182 Total		0	$680.22
		80495197		0	$347.79
			AFUDC	0	$5.41
		80495197 Total		0	$353.20
		80495203		0	$3,416.05
			AFUDC	0	$10.85
		80495203 Total		0	$3,426.90
		80495220		0	$1,679.35
			AFUDC	0	$3.03
		80495220 Total		0	$1,682.38
		80495224		0	$681.58
		80495224 Total		0	$681.58
		80495233		0	$2,571.63
			AFUDC	0	$46.58
		80495233 Total		0	$2,618.21
		80495243		0	$2,917.09
			AFUDC	0	$35.82
		80495243 Total		0	$2,952.91
		80495272		0	$16,902.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80495272	AFUDC	0	$21.45
		80495272 Total		0	$16,923.50
		80495276		0	$0.00
		80495276 Total		0	$0.00
		80495280		0	$306.71
		80495280 Total		0	$306.71
		80495286		0	$340.79
		80495286 Total		0	$340.79
		80495292		0	$802.09
			AFUDC	0	$1.45
		80495292 Total		0	$803.54
		80495293		0	$620.71
		80495293 Total		0	$620.71
		80495294		0	$306.71
		80495294 Total		0	$306.71
		80495335		0	$1,314.70
			AFUDC	0	$5.78
		80495335 Total		0	$1,320.48
		80495336		0	$1,277.39
		80495336 Total		0	$1,277.39
		80495341		0	$681.58
		80495341 Total		0	$681.58
		80495480		0	$5,418.28
			AFUDC	0	$9.21
		80495480 Total		0	$5,427.49
		80495485		0	$1,540.82
			AFUDC	0	$1.69
		80495485 Total		0	$1,542.51
		80495486		0	$0.00
			AFUDC	0	$0.00
		80495486 Total		0	$0.00
		80495504		0	$0.00
		80495504 Total		0	$0.00
		80495506		0	$674.26
		80495506 Total		0	$674.26
		80495523		0	$614.22
			AFUDC	0	$1.42
		80495523 Total		0	$615.64
		80495524		0	$996.48
			AFUDC	0	$1.60
		80495524 Total		0	$998.08
		80495528		0	$4,112.17
		80495528 Total		0	$4,112.17
		80495532		0	$638.31
			AFUDC	0	$1.46
		80495532 Total		0	$639.77
		80495534		0	$1,059.30
		80495534 Total		0	$1,059.30
		80495535		0	$559.52
			AFUDC	0	$1.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80495535 Total		0	$560.55
		80495536		0	$7,936.96
			AFUDC	0	$152.43
		80495536 Total		0	$8,089.39
		80495538		0	$499.58
		80495538 Total		0	$499.58
		80495539		0	$0.00
			AFUDC	0	$0.00
		80495539 Total		0	$0.00
		80495540		0	$1,886.31
			AFUDC	0	$3.15
		80495540 Total		0	$1,889.46
		80495552		0	$8,103.23
		80495552 Total		0	$8,103.23
		80495555		0	$1,063.84
		80495555 Total		0	$1,063.84
		80495583		0	$14,068.42
			AFUDC	0	$33.41
		80495583 Total		0	$14,101.83
		80495603		0	$479.63
		80495603 Total		0	$479.63
		80495612		0	$2,209.71
			AFUDC	0	$12.30
		80495612 Total		0	$2,222.01
		80495621		0	$246.18
		80495621 Total		0	$246.18
		80495622		0	$504.53
		80495622 Total		0	$504.53
		80495624		0	$504.53
		80495624 Total		0	$504.53
		80495625		0	$1,833.61
		80495625 Total		0	$1,833.61
		80495627		0	$1,265.68
		80495627 Total		0	$1,265.68
		80495644		0	$762.90
			AFUDC	0	$0.39
		80495644 Total		0	$763.29
		80495645		0	$927.23
			AFUDC	0	$0.81
		80495645 Total		0	$928.04
		80495655		0	$0.00
			AFUDC	0	$0.00
		80495655 Total		0	$0.00
		80496026		0	$1,923.86
		80496026 Total		0	$1,923.86
		80496032		0	$1,446.43
			AFUDC	0	$2.90
		80496032 Total		0	$1,449.33
		80496038		0	$3,114.73
		80496038 Total		0	$3,114.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80496040		0	$681.58
		80496040 Total		0	$681.58
		80496069		0	$710.15
		80496069 Total		0	$710.15
		80496072		0	$1,506.07
		80496072 Total		0	$1,506.07
		80496076		0	$489.05
			AFUDC	0	$8.85
		80496076 Total		0	$497.90
		80496083		0	$624.33
		80496083 Total		0	$624.33
		80496100		0	$922.24
			AFUDC	0	$16.67
		80496100 Total		0	$938.91
		80496104		0	$885.34
		80496104 Total		0	$885.34
		80496107		0	$1,013.07
			AFUDC	0	$1.88
		80496107 Total		0	$1,014.95
		80496112		0	$1,138.55
			AFUDC	0	$20.60
		80496112 Total		0	$1,159.15
		80496121		0	$624.33
		80496121 Total		0	$624.33
		80496138		0	$340.79
		80496138 Total		0	$340.79
		80496139		0	$1,156.80
			AFUDC	0	$2.09
		80496139 Total		0	$1,158.89
		80496141		0	$4,817.36
			AFUDC	0	$0.78
		80496141 Total		0	$4,818.14
		80496155		0	$1,617.49
		80496155 Total		0	$1,617.49
		80496159		0	$0.00
			AFUDC	0	$0.00
		80496159 Total		0	$0.00
		80496164		0	$0.00
			AFUDC	0	$0.00
		80496164 Total		0	$0.00
		80496188		0	$596.55
		80496188 Total		0	$596.55
		80496193		0	$0.00
		80496193 Total		0	$0.00
		80496205		0	$3,516.92
			AFUDC	0	$8.02
		80496205 Total		0	$3,524.94
		80496238		0	$0.00
			AFUDC	0	$0.00
		80496238 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80496362		0	$1,401.88
			AFUDC	0	$31.18
		80496362 Total		0	$1,433.06
		80496365		0	$105.82
		80496365 Total		0	$105.82
		80496372		0	$1,384.87
		80496372 Total		0	$1,384.87
		80496404		0	$340.79
		80496404 Total		0	$340.79
		80496410		0	$1,060.17
			AFUDC	0	$2.47
		80496410 Total		0	$1,062.64
		80496424		0	$3,799.12
			AFUDC	0	$5.34
		80496424 Total		0	$3,804.46
		80496434		0	$1,352.18
			AFUDC	0	$3.04
		80496434 Total		0	$1,355.22
		80496440		0	$1,076.14
			AFUDC	0	$1.46
		80496440 Total		0	$1,077.60
		80496441		0	$1,132.54
		80496441 Total		0	$1,132.54
		80496456		0	$0.00
			AFUDC	0	$0.00
		80496456 Total		0	$0.00
		80496462		0	$0.00
			AFUDC	0	$0.00
		80496462 Total		0	$0.00
		80496464		0	$815.99
			AFUDC	0	$14.73
		80496464 Total		0	$830.72
		80496466		0	$0.00
			AFUDC	0	$0.00
		80496466 Total		0	$0.00
		80496483		0	$4,079.65
		80496483 Total		0	$4,079.65
		80496498		0	$1,667.65
			AFUDC	0	$3.71
		80496498 Total		0	$1,671.36
		80496500		0	$3,086.02
			AFUDC	0	$3.62
		80496500 Total		0	$3,089.64
		80496502		0	$1,487.27
			AFUDC	0	$2.69
		80496502 Total		0	$1,489.96
		80496507		0	$847.75
			AFUDC	0	$1.51
		80496507 Total		0	$849.26
		80496528		0	$746.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80496528	AFUDC	0	$1.25
		80496528 Total		0	$748.12
		80496652		0	$624.03
			AFUDC	0	$1.45
		80496652 Total		0	$625.48
		80496773		0	$1,075.80
			AFUDC	0	$1.94
		80496773 Total		0	$1,077.74
		80496774		0	$2,408.25
		80496774 Total		0	$2,408.25
		80496776		0	$1,244.61
			AFUDC	0	$1.85
		80496776 Total		0	$1,246.46
		80496782		0	$831.17
			AFUDC	0	$3.19
		80496782 Total		0	$834.36
		80496784		0	$4,217.14
			AFUDC	0	$16.30
		80496784 Total		0	$4,233.44
		80496809		0	$7,837.62
			AFUDC	0	$2.91
		80496809 Total		0	$7,840.53
		80496815		0	$1,082.29
			AFUDC	0	$1.36
		80496815 Total		0	$1,083.65
		80496824		0	$1,518.97
			AFUDC	0	$2.28
		80496824 Total		0	$1,521.25
		80496827		0	$1,082.82
			AFUDC	0	$19.58
		80496827 Total		0	$1,102.40
		80496907		0	$6,052.40
			AFUDC	0	$13.09
		80496907 Total		0	$6,065.49
		80496926		0	$2,326.10
			AFUDC	0	$15.10
		80496926 Total		0	$2,341.20
		80496930		0	$0.00
			AFUDC	0	$0.00
		80496930 Total		0	$0.00
		80496933		0	$0.00
		80496933 Total		0	$0.00
		80496953		0	$741.72
			AFUDC	0	$1.61
		80496953 Total		0	$743.33
		80497114		0	$0.00
			AFUDC	0	$0.00
		80497114 Total		0	$0.00
		80497119		0	$810.04
			AFUDC	0	$1.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80497119 Total		0	$811.89
		80497132		0	$991.00
		80497132 Total		0	$991.00
		80497150		0	$771.47
		80497150 Total		0	$771.47
		80497152		0	$2,505.41
		80497152 Total		0	$2,505.41
		80497154		0	$4,873.50
		80497154 Total		0	$4,873.50
		80497156		0	$444.75
			AFUDC	0	$1.03
		80497156 Total		0	$445.78
		80497183		0	$681.58
		80497183 Total		0	$681.58
		80497186		0	$0.00
			AFUDC	0	$0.00
		80497186 Total		0	$0.00
		80497187		0	$1,625.98
		80497187 Total		0	$1,625.98
		80497194		0	$681.58
		80497194 Total		0	$681.58
		80497221		0	$2,085.50
			AFUDC	0	$57.21
		80497221 Total		0	$2,142.71
		80497222		0	$0.00
			AFUDC	0	$0.00
		80497222 Total		0	$0.00
		80498223		0	$667.14
			AFUDC	0	$1.54
		80498223 Total		0	$668.68
		80498229		0	$531.15
			AFUDC	0	$0.95
		80498229 Total		0	$532.10
		80498246		0	$1,015.31
		80498246 Total		0	$1,015.31
		80498267		0	$1,186.98
		80498267 Total		0	$1,186.98
		80498272		0	$584.68
			AFUDC	0	$1.37
		80498272 Total		0	$586.05
		80498274		0	$667.96
			AFUDC	0	$1.64
		80498274 Total		0	$669.60
		80498289		0	$186.00
		80498289 Total		0	$186.00
		80498298		0	$575.86
			AFUDC	0	$10.42
		80498298 Total		0	$586.28
		80498314		0	$0.00
			AFUDC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80498314 Total		0	$0.00
		80498316		0	$0.00
			AFUDC	0	$0.00
		80498316 Total		0	$0.00
		80498330		0	$287.66
			AFUDC	0	$0.66
		80498330 Total		0	$288.32
		80498359		0	$1,329.27
			AFUDC	0	$1.22
		80498359 Total		0	$1,330.49
		80498372		0	$699.85
		80498372 Total		0	$699.85
		80498393		0	$784.38
			AFUDC	0	$1.81
		80498393 Total		0	$786.19
		80498396		0	-$2.11
		80498396 Total		0	-$2.11
		80498407		0	$4,369.39
		80498407 Total		0	$4,369.39
		80498424		0	$19,834.35
			AFUDC	0	$113.62
		80498424 Total		0	$19,947.97
		80498467		0	$2,480.83
		80498467 Total		0	$2,480.83
		80498612		0	$795.40
		80498612 Total		0	$795.40
		80498666		0	$1,460.20
			AFUDC	0	$25.18
		80498666 Total		0	$1,485.38
		80498682		0	$340.79
		80498682 Total		0	$340.79
		80498701		0	$409.11
		80498701 Total		0	$409.11
		80498706		0	$2,716.97
			AFUDC	0	$4.17
		80498706 Total		0	$2,721.14
		80498741		0	$611.28
		80498741 Total		0	$611.28
		80498747		0	$1,038.64
			AFUDC	0	$1.68
		80498747 Total		0	$1,040.32
		80498761		0	$9,524.17
			AFUDC	0	$16.15
		80498761 Total		0	$9,540.32
		80498796		0	$4,236.91
			AFUDC	0	$0.88
		80498796 Total		0	$4,237.79
		80499090		0	$1,744.28
		80499090 Total		0	$1,744.28
		80499099		0	$1,106.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80499099	AFUDC	0	$2.56
		80499099 Total		0	$1,108.71
		80499110		0	$0.00
			AFUDC	0	$0.00
		80499110 Total		0	$0.00
		80499114		0	$8,711.73
			AFUDC	0	$107.60
		80499114 Total		0	$8,819.33
		80499125		0	$656.40
			AFUDC	0	$1.07
		80499125 Total		0	$657.47
		80499131		0	$1,274.12
		80499131 Total		0	$1,274.12
		80499147		0	$0.00
			AFUDC	0	$0.00
		80499147 Total		0	$0.00
		80499150		0	$846.03
		80499150 Total		0	$846.03
		80499168		0	$2,642.31
		80499168 Total		0	$2,642.31
		80499174		0	$0.00
			AFUDC	0	$0.00
		80499174 Total		0	$0.00
		80499189		0	$4,446.50
		80499189 Total		0	$4,446.50
		80499220		0	$518.73
		80499220 Total		0	$518.73
		80499248		0	$3,100.11
			AFUDC	0	$60.20
		80499248 Total		0	$3,160.31
		80499254		0	$681.58
		80499254 Total		0	$681.58
		80499281		0	$0.00
			AFUDC	0	$0.00
		80499281 Total		0	$0.00
		80499304		0	$1,442.34
			AFUDC	0	$2.98
		80499304 Total		0	$1,445.32
		80499360		0	$1,258.04
			AFUDC	0	$1.77
		80499360 Total		0	$1,259.81
		80499459		0	$425.99
		80499459 Total		0	$425.99
		80499465		0	$681.58
		80499465 Total		0	$681.58
		80499510		0	$2,242.02
			AFUDC	0	$2.67
		80499510 Total		0	$2,244.69
		80499514		0	$795.40
		80499514 Total		0	$795.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80499518		0	$1,969.06
			AFUDC	0	$4.21
		80499518 Total		0	$1,973.27
		80499533		0	$397.36
		80499533 Total		0	$397.36
		80499538		0	$6.50
		80499538 Total		0	$6.50
		80499545		0	$812.34
		80499545 Total		0	$812.34
		80499548		0	$6.50
		80499548 Total		0	$6.50
		80499550		0	$340.79
		80499550 Total		0	$340.79
		80501134		0	$3,456.28
		80501134 Total		0	$3,456.28
		80501162		0	$772.54
		80501162 Total		0	$772.54
		80501164		0	$613.20
			AFUDC	0	$1.41
		80501164 Total		0	$614.61
		80501172		0	$814.63
		80501172 Total		0	$814.63
		80501173		0	$977.21
			AFUDC	0	$17.67
		80501173 Total		0	$994.88
		80501183		0	$2,562.72
			AFUDC	0	$24.75
		80501183 Total		0	$2,587.47
		80501204		0	$2,162.40
			AFUDC	0	$3.27
		80501204 Total		0	$2,165.67
		80501211		0	$0.00
			AFUDC	0	$0.00
		80501211 Total		0	$0.00
		80501226		0	$716.78
		80501226 Total		0	$716.78
		80501233		0	$681.56
		80501233 Total		0	$681.56
		80501242		0	$413.68
		80501242 Total		0	$413.68
		80501243		0	$2,338.98
			AFUDC	0	$0.56
		80501243 Total		0	$2,339.54
		80501291		0	$340.79
		80501291 Total		0	$340.79
		80501310		0	$3,247.03
			AFUDC	0	$7.34
		80501310 Total		0	$3,254.37
		80501320		0	$1,408.49
			AFUDC	0	$3.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80501320 Total		0	$1,411.66
		80501326		0	$0.00
			AFUDC	0	$0.00
		80501326 Total		0	$0.00
		80501328		0	$0.00
		80501328 Total		0	$0.00
		80501329		0	$1,102.47
			AFUDC	0	$2.64
		80501329 Total		0	$1,105.11
		80501331		0	$20,686.89
			AFUDC	0	$44.49
		80501331 Total		0	$20,731.38
		80501337		0	$0.00
			AFUDC	0	$0.00
		80501337 Total		0	$0.00
		80501340		0	$5,229.52
			AFUDC	0	$7.76
		80501340 Total		0	$5,237.28
		80501350		0	$1,649.23
			AFUDC	0	$2.11
		80501350 Total		0	$1,651.34
		80501460		0	$1,053.64
			AFUDC	0	$1.81
		80501460 Total		0	$1,055.45
		80501472		0	$1,404.47
			AFUDC	0	$2.09
		80501472 Total		0	$1,406.56
		80501518		0	$2,792.72
			AFUDC	0	$6.60
		80501518 Total		0	$2,799.32
		80501525		0	$397.36
		80501525 Total		0	$397.36
		80501542		0	$816.46
		80501542 Total		0	$816.46
		80501545		0	$1,127.56
		80501545 Total		0	$1,127.56
		80501546		0	$524.75
		80501546 Total		0	$524.75
		80501547		0	$1,311.02
			AFUDC	0	$0.70
		80501547 Total		0	$1,311.72
		80501559		0	$3,827.26
			AFUDC	0	$8.79
		80501559 Total		0	$3,836.05
		80501561		0	$7,751.03
			AFUDC	0	$11.47
		80501561 Total		0	$7,762.50
		80501573		0	$819.10
		80501573 Total		0	$819.10
		80501579		0	$669.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80501579	AFUDC	0	$12.11
		80501579 Total		0	$681.95
		80501580		0	$1,009.07
		80501580 Total		0	$1,009.07
		80501586		0	$0.00
		80501586 Total		0	$0.00
		80501587		0	$0.00
			AFUDC	0	$0.00
		80501587 Total		0	$0.00
		80501595		0	$16,521.31
			AFUDC	0	$57.85
		80501595 Total		0	$16,579.16
		80501598		0	$655.66
		80501598 Total		0	$655.66
		80501600		0	$0.00
			AFUDC	0	$0.00
		80501600 Total		0	$0.00
		80501603		0	$12,756.80
		80501603 Total		0	$12,756.80
		80501607		0	$0.00
		80501607 Total		0	$0.00
		80501610		0	$359.64
		80501610 Total		0	$359.64
		80501627		0	$398.14
		80501627 Total		0	$398.14
		80501633		0	$1,032.35
			AFUDC	0	$2.24
		80501633 Total		0	$1,034.59
		80502527		0	$1,300.53
			AFUDC	0	$2.29
		80502527 Total		0	$1,302.82
		80502528		0	$1,741.45
		80502528 Total		0	$1,741.45
		80502529		0	$9,083.12
			AFUDC	0	$168.87
		80502529 Total		0	$9,251.99
		80502533		0	$760.96
			AFUDC	0	$2.66
		80502533 Total		0	$763.62
		80502536		0	$419.21
			AFUDC	0	$0.95
		80502536 Total		0	$420.16
		80502542		0	$558.94
			AFUDC	0	$1.27
		80502542 Total		0	$560.21
		80502553		0	$589.61
		80502553 Total		0	$589.61
		80502596		0	$3,489.55
		80502596 Total		0	$3,489.55
		80502634		0	$3,552.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80502634	AFUDC	0	$5.02
		80502634 Total		0	$3,557.79
		80502643		0	$1,953.14
			AFUDC	0	$3.61
		80502643 Total		0	$1,956.75
		80502688		0	$0.00
			AFUDC	0	$0.00
		80502688 Total		0	$0.00
		80502723		0	$1,614.71
			AFUDC	0	$2.92
		80502723 Total		0	$1,617.63
		80502730		0	$4,152.94
			AFUDC	0	$129.04
		80502730 Total		0	$4,281.98
		80502732		0	$3,300.44
			AFUDC	0	$0.11
		80502732 Total		0	$3,300.55
		80502759		0	$1,238.63
			AFUDC	0	$1.65
		80502759 Total		0	$1,240.28
		80502761		0	$484.37
		80502761 Total		0	$484.37
		80502795		0	$1,461.80
			AFUDC	0	$15.10
		80502795 Total		0	$1,476.90
		80502798		0	$0.00
			AFUDC	0	$0.00
		80502798 Total		0	$0.00
		80502932		0	$1,416.28
			AFUDC	0	$12.72
		80502932 Total		0	$1,429.00
		80502964		0	$735.44
			AFUDC	0	$13.15
		80502964 Total		0	$748.59
		80502971		0	$806.00
		80502971 Total		0	$806.00
		80502977		0	$14,635.33
			AFUDC	0	$17.56
		80502977 Total		0	$14,652.89
		80502993		0	$534.16
		80502993 Total		0	$534.16
		80503002		0	$681.59
		80503002 Total		0	$681.59
		80503008		0	$0.00
			AFUDC	0	$0.00
		80503008 Total		0	$0.00
		80503021		0	$647.58
		80503021 Total		0	$647.58
		80503027		0	$85,322.18
			AFUDC	0	$1,513.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80503027 Total		0	$86,836.01
		80503034		0	$509.82
			AFUDC	0	$1.78
		80503034 Total		0	$511.60
		80503037		0	$344.22
			AFUDC	0	$0.31
		80503037 Total		0	$344.53
		80503100		0	$340.79
		80503100 Total		0	$340.79
		80503663		0	$2,463.41
			AFUDC	0	$4.91
		80503663 Total		0	$2,468.32
		80503673		0	$888.31
			AFUDC	0	$1.10
		80503673 Total		0	$889.41
		80503674		0	$1,003.25
			AFUDC	0	$2.35
		80503674 Total		0	$1,005.60
		80503676		0	$1,067.90
			AFUDC	0	$19.52
		80503676 Total		0	$1,087.42
		80503677		0	$486.85
		80503677 Total		0	$486.85
		80503680		0	$4,232.72
			AFUDC	0	$11.87
		80503680 Total		0	$4,244.59
		80503681		0	$2,128.51
			AFUDC	0	$3.73
		80503681 Total		0	$2,132.24
		80503689		0	$301.46
		80503689 Total		0	$301.46
		80503702		0	$1,818.59
			AFUDC	0	$2.51
		80503702 Total		0	$1,821.10
		80503711		0	$12,211.40
			AFUDC	0	$50.92
		80503711 Total		0	$12,262.32
		80503723		0	$0.00
			AFUDC	0	$0.00
		80503723 Total		0	$0.00
		80503732		0	$1,524.88
			AFUDC	0	$2.71
		80503732 Total		0	$1,527.59
		80503763		0	$7,003.89
			AFUDC	0	$7.46
		80503763 Total		0	$7,011.35
		80503775		0	$0.00
			AFUDC	0	$0.00
		80503775 Total		0	$0.00
		80503784		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80503784 Total		0	$0.00
		80503786		0	$0.00
			AFUDC	0	$0.00
		80503786 Total		0	$0.00
		80503792		0	$340.79
		80503792 Total		0	$340.79
		80503793		0	$245.27
		80503793 Total		0	$245.27
		80503809		0	$1,934.62
		80503809 Total		0	$1,934.62
		80503821		0	$225.58
		80503821 Total		0	$225.58
		80503828		0	$453.25
		80503828 Total		0	$453.25
		80503860		0	$0.00
		80503860 Total		0	$0.00
		80504027		0	$1,464.76
		80504027 Total		0	$1,464.76
		80504032		0	$904.83
			AFUDC	0	$0.71
		80504032 Total		0	$905.54
		80504052		0	$646.31
			AFUDC	0	$0.12
		80504052 Total		0	$646.43
		80504055		0	$681.58
		80504055 Total		0	$681.58
		80504056		0	$85.17
			AFUDC	0	$0.20
		80504056 Total		0	$85.37
		80504062		0	$455.66
		80504062 Total		0	$455.66
		80504070		0	$85.17
			AFUDC	0	$0.20
		80504070 Total		0	$85.37
		80504073		0	$919.70
			AFUDC	0	$2.16
		80504073 Total		0	$921.86
		80504082		0	$85.17
			AFUDC	0	$0.20
		80504082 Total		0	$85.37
		80504093		0	$555.07
			AFUDC	0	$0.98
		80504093 Total		0	$556.05
		80504102		0	$847.51
			AFUDC	0	$2.00
		80504102 Total		0	$849.51
		80504105		0	$889.53
			AFUDC	0	$2.10
		80504105 Total		0	$891.63
		80504122		0	$19,313.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80504122	AFUDC	0	$53.25
		80504122 Total		0	$19,367.04
		80504140		0	$85.17
			AFUDC	0	$0.20
		80504140 Total		0	$85.37
		80504163		0	$11,336.17
			AFUDC	0	$59.14
		80504163 Total		0	$11,395.31
		80504166		0	$29,610.41
			AFUDC	0	$363.76
		80504166 Total		0	$29,974.17
		80506454		0	$17,948.07
			AFUDC	0	$27.09
		80506454 Total		0	$17,975.16
		80506480		0	$617.96
			AFUDC	0	$1.16
		80506480 Total		0	$619.12
		80506491		0	$541.41
			AFUDC	0	$9.80
		80506491 Total		0	$551.21
		80506493		0	$18,298.71
			AFUDC	0	$119.16
		80506493 Total		0	$18,417.87
		80506504		0	$2,277.95
			AFUDC	0	$5.99
		80506504 Total		0	$2,283.94
		80506515		0	$1,014.81
			AFUDC	0	$1.84
		80506515 Total		0	$1,016.65
		80506521		0	$8,352.85
			AFUDC	0	$127.22
		80506521 Total		0	$8,480.07
		80506534		0	$10,868.40
			AFUDC	0	$7.30
		80506534 Total		0	$10,875.70
		80506561		0	$0.00
			AFUDC	0	$0.00
		80506561 Total		0	$0.00
		80506578		0	$24,581.85
			AFUDC	0	$145.81
		80506578 Total		0	$24,727.66
		80506609		0	$0.00
		80506609 Total		0	$0.00
		80506662		0	$970.74
			AFUDC	0	$1.58
		80506662 Total		0	$972.32
		80506679		0	$0.00
			AFUDC	0	$0.00
		80506679 Total		0	$0.00
		80506694		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80506694	AFUDC	0	$0.00
		80506694 Total		0	$0.00
		80506704		0	$2,691.95
			AFUDC	0	$6.26
		80506704 Total		0	$2,698.21
		80506712		0	$779.40
			AFUDC	0	$111.09
		80506712 Total		0	$890.49
		80506724		0	$774.96
			AFUDC	0	$1.42
		80506724 Total		0	$776.38
		80506876		0	$8,559.30
		80506876 Total		0	$8,559.30
		80506892		0	$617.38
		80506892 Total		0	$617.38
		80506893		0	$414.76
			AFUDC	0	$7.50
		80506893 Total		0	$422.26
		80506894		0	$893.18
			AFUDC	0	$16.15
		80506894 Total		0	$909.33
		80506897		0	$727.22
		80506897 Total		0	$727.22
		80506901		0	$0.00
		80506901 Total		0	$0.00
		80506914		0	$14,061.87
			AFUDC	0	$19.53
		80506914 Total		0	$14,081.40
		80506927		0	$509.82
		80506927 Total		0	$509.82
		80506956		0	$1,538.30
			AFUDC	0	$1.52
		80506956 Total		0	$1,539.82
		80506962		0	$708.42
		80506962 Total		0	$708.42
		80506969		0	$3,236.39
			AFUDC	0	$7.65
		80506969 Total		0	$3,244.04
		80506976		0	$2,789.90
		80506976 Total		0	$2,789.90
		80507001		0	$5,222.06
		80507001 Total		0	$5,222.06
		80507002		0	$0.00
			AFUDC	0	$0.00
		80507002 Total		0	$0.00
		80507015		0	$0.00
			AFUDC	0	$0.00
		80507015 Total		0	$0.00
		80507274		0	$14,514.53
			AFUDC	0	$29.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80507274 Total		0	$14,544.01
		80507279		0	$433.52
			AFUDC	0	$3.28
		80507279 Total		0	$436.80
		80507283		0	$2,526.18
			AFUDC	0	$4.17
		80507283 Total		0	$2,530.35
		80507286		0	$907.24
			AFUDC	0	$1.69
		80507286 Total		0	$908.93
		80507290		0	$0.00
			AFUDC	0	$0.00
		80507290 Total		0	$0.00
		80507307		0	$136.76
		80507307 Total		0	$136.76
		80507313		0	$509.82
		80507313 Total		0	$509.82
		80507315		0	$646.08
		80507315 Total		0	$646.08
		80507325		0	$651.07
			AFUDC	0	$5.20
		80507325 Total		0	$656.27
		80507327		0	$4,728.77
			AFUDC	0	$20.04
		80507327 Total		0	$4,748.81
		80507348		0	$1,415.07
		80507348 Total		0	$1,415.07
		80507352		0	$0.00
		80507352 Total		0	$0.00
		80507359		0	$0.00
			AFUDC	0	$0.00
		80507359 Total		0	$0.00
		80507360		0	$1,203.12
			AFUDC	0	$2.17
		80507360 Total		0	$1,205.29
		80507364		0	$1,969.79
			AFUDC	0	$14.24
		80507364 Total		0	$1,984.03
		80507376		0	$1,731.53
			AFUDC	0	$4.09
		80507376 Total		0	$1,735.62
		80507384		0	$3,789.38
		80507384 Total		0	$3,789.38
		80507402		0	$542.02
			AFUDC	0	$4.11
		80507402 Total		0	$546.13
		80507418		0	$0.00
			AFUDC	0	$0.00
		80507418 Total		0	$0.00
		80507449		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80507449	AFUDC	0	$0.00
		80507449 Total		0	$0.00
		80507456		0	$509.82
			AFUDC	0	$3.48
		80507456 Total		0	$513.30
		80507469		0	$433.50
			AFUDC	0	$3.28
		80507469 Total		0	$436.78
		80507476		0	$4,485.11
			AFUDC	0	$3.81
		80507476 Total		0	$4,488.92
		80507484		0	$433.52
			AFUDC	0	$3.28
		80507484 Total		0	$436.80
		80507502		0	$928.02
			AFUDC	0	$7.31
		80507502 Total		0	$935.33
		80507505		0	$2,942.04
			AFUDC	0	$6.84
		80507505 Total		0	$2,948.88
		80507628		0	$0.00
		80507628 Total		0	$0.00
		80507636		0	$1,139.83
		80507636 Total		0	$1,139.83
		80507676		0	$509.82
		80507676 Total		0	$509.82
		80507689		0	$33,571.35
		80507689 Total		0	$33,571.35
		80507695		0	$0.00
			AFUDC	0	$0.00
		80507695 Total		0	$0.00
		80507696		0	$0.00
		80507696 Total		0	$0.00
		80507701		0	$1,693.38
			AFUDC	0	$3.27
		80507701 Total		0	$1,696.65
		80507710		0	$2,410.65
			AFUDC	0	$4.51
		80507710 Total		0	$2,415.16
		80507714		0	$1,532.00
			AFUDC	0	$1.20
		80507714 Total		0	$1,533.20
		80507715		0	$560.68
			AFUDC	0	$1.30
		80507715 Total		0	$561.98
		80507716		0	$4,767.89
			AFUDC	0	$158.27
		80507716 Total		0	$4,926.16
		80507736		0	$1,966.87
			AFUDC	0	$3.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80507736 Total		0	$1,970.43
		80507744		0	$1,493.67
			AFUDC	0	$3.47
		80507744 Total		0	$1,497.14
		80507746		0	$0.00
			AFUDC	0	$0.00
		80507746 Total		0	$0.00
		80507751		0	$433.50
			AFUDC	0	$3.28
		80507751 Total		0	$436.78
		80507772		0	$450.96
			AFUDC	0	$1.11
		80507772 Total		0	$452.07
		80507778		0	$1,058.84
			AFUDC	0	$8.02
		80507778 Total		0	$1,066.86
		80507792		0	$0.00
			AFUDC	0	$0.00
		80507792 Total		0	$0.00
		80507796		0	$194.39
			AFUDC	0	$0.37
		80507796 Total		0	$194.76
		80507798		0	$2,192.84
			AFUDC	0	$3.84
		80507798 Total		0	$2,196.68
		80507801		0	$433.52
			AFUDC	0	$3.28
		80507801 Total		0	$436.80
		80507805		0	$4,835.02
			AFUDC	0	$10.45
		80507805 Total		0	$4,845.47
		80507819		0	$7,270.69
			AFUDC	0	$11.96
		80507819 Total		0	$7,282.65
		80507838		0	$509.82
		80507838 Total		0	$509.82
		80508128		0	$2,241.90
			AFUDC	0	$3.94
		80508128 Total		0	$2,245.84
		80508132		0	$650.35
			AFUDC	0	$4.92
		80508132 Total		0	$655.27
		80508140		0	$529.42
			AFUDC	0	$4.01
		80508140 Total		0	$533.43
		80508151		0	$529.46
			AFUDC	0	$4.01
		80508151 Total		0	$533.47
		80508167		0	$1,852.04
			AFUDC	0	$14.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80508167 Total		0	$1,866.34
		80508171		0	$1,146.53
		80508171 Total		0	$1,146.53
		80508174		0	$1,146.53
		80508174 Total		0	$1,146.53
		80508177		0	$5,224.48
			AFUDC	0	$79.89
		80508177 Total		0	$5,304.37
		80508181		0	$0.00
			AFUDC	0	$0.00
		80508181 Total		0	$0.00
		80508191		0	$2,420.99
			AFUDC	0	$4.55
		80508191 Total		0	$2,425.54
		80508206		0	$650.34
			AFUDC	0	$4.92
		80508206 Total		0	$655.26
		80508207		0	$1,276.94
			AFUDC	0	$2.28
		80508207 Total		0	$1,279.22
		80508230		0	$650.34
			AFUDC	0	$4.92
		80508230 Total		0	$655.26
		80508232		0	$1,097.56
		80508232 Total		0	$1,097.56
		80508255		0	$1,699.76
			AFUDC	0	$1.93
		80508255 Total		0	$1,701.69
		80508256		0	$225.58
		80508256 Total		0	$225.58
		80508264		0	$150.39
		80508264 Total		0	$150.39
		80508267		0	$689.02
			AFUDC	0	$1.33
		80508267 Total		0	$690.35
		80508275		0	$2,012.01
		80508275 Total		0	$2,012.01
		80508281		0	$4,275.22
			AFUDC	0	$31.61
		80508281 Total		0	$4,306.83
		80508295		0	$340.79
		80508295 Total		0	$340.79
		80508299		0	$2,862.28
			AFUDC	0	$60.55
		80508299 Total		0	$2,922.83
		80508434		0	$509.82
		80508434 Total		0	$509.82
		80508437		0	$0.00
			AFUDC	0	$0.00
		80508437 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80508448		0	$1,126.15
		80508448 Total		0	$1,126.15
		80508452		0	$1,157.71
			AFUDC	0	$2.68
		80508452 Total		0	$1,160.39
		80508460		0	$928.27
			AFUDC	0	$1.60
		80508460 Total		0	$929.87
		80508470		0	$825.31
			AFUDC	0	$0.23
		80508470 Total		0	$825.54
		80508475		0	$529.42
			AFUDC	0	$4.01
		80508475 Total		0	$533.43
		80508485		0	$671.67
			AFUDC	0	$4.94
		80508485 Total		0	$676.61
		80508501		0	$828.82
			AFUDC	0	$1.36
		80508501 Total		0	$830.18
		80508505		0	$1,137.95
		80508505 Total		0	$1,137.95
		80508515		0	$1,410.92
			AFUDC	0	$2.41
		80508515 Total		0	$1,413.33
		80508922		0	$249.77
		80508922 Total		0	$249.77
		80508928		0	$4,306.06
			AFUDC	0	$7.69
		80508928 Total		0	$4,313.75
		80508932		0	$434.26
			AFUDC	0	$3.55
		80508932 Total		0	$437.81
		80508934		0	$1,386.07
			AFUDC	0	$3.11
		80508934 Total		0	$1,389.18
		80508942		0	$3,046.37
			AFUDC	0	$4.18
		80508942 Total		0	$3,050.55
		80508958		0	$300.78
		80508958 Total		0	$300.78
		80508962		0	$1,319.96
			AFUDC	0	$2.32
		80508962 Total		0	$1,322.28
		80508968		0	$300.78
		80508968 Total		0	$300.78
		80508985		0	$306.71
		80508985 Total		0	$306.71
		80508998		0	$764.35
		80508998 Total		0	$764.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80509012		0	$1,155.21
		80509012 Total		0	$1,155.21
		80509047		0	$2,909.14
			AFUDC	0	$5.75
		80509047 Total		0	$2,914.89
		80509049		0	$1,568.34
			AFUDC	0	$3.65
		80509049 Total		0	$1,571.99
		80509060		0	$604.58
		80509060 Total		0	$604.58
		80509065		0	$968.12
			AFUDC	0	$12.52
		80509065 Total		0	$980.64
		80509066		0	$0.00
			AFUDC	0	$0.00
		80509066 Total		0	$0.00
		80509085		0	$0.00
			AFUDC	0	$0.00
		80509085 Total		0	$0.00
		80509089		0	$2,799.85
		80509089 Total		0	$2,799.85
		80509105		0	$2,625.48
			AFUDC	0	$3.15
		80509105 Total		0	$2,628.63
		80509112		0	$1,789.90
			AFUDC	0	$1.00
		80509112 Total		0	$1,790.90
		80509131		0	$582.83
			AFUDC	0	$10.53
		80509131 Total		0	$593.36
		80509230		0	$3,438.57
			AFUDC	0	$0.27
		80509230 Total		0	$3,438.84
		80509239		0	$1,315.36
			AFUDC	0	$2.43
		80509239 Total		0	$1,317.79
		80509289		0	$2,512.38
			AFUDC	0	$61.47
		80509289 Total		0	$2,573.85
		80509308		0	$6,229.49
		80509308 Total		0	$6,229.49
		80509318		0	$578.70
			AFUDC	0	$1.34
		80509318 Total		0	$580.04
		80509330		0	$493.12
			AFUDC	0	$1.17
		80509330 Total		0	$494.29
		80509343		0	$364.84
		80509343 Total		0	$364.84
		80509355		0	$15,609.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80509355	AFUDC	0	$105.22
		80509355 Total		0	$15,715.15
		80509388		0	$3,244.52
			AFUDC	0	$7.98
		80509388 Total		0	$3,252.50
		80509641		0	$340.79
		80509641 Total		0	$340.79
		80509646		0	$1,286.83
			AFUDC	0	$2.32
		80509646 Total		0	$1,289.15
		80509666		0	$22,306.77
			AFUDC	0	$145.08
		80509666 Total		0	$22,451.85
		80509667		0	$0.00
			AFUDC	0	$0.00
		80509667 Total		0	$0.00
		80509691		0	$2,437.14
			AFUDC	0	$44.89
		80509691 Total		0	$2,482.03
		80509706		0	$735.91
		80509706 Total		0	$735.91
		80509713		0	$768.63
		80509713 Total		0	$768.63
		80509720		0	$3,849.87
			AFUDC	0	$8.36
		80509720 Total		0	$3,858.23
		80509768		0	$709.06
			AFUDC	0	$1.15
		80509768 Total		0	$710.21
		80509771		0	$703.92
			AFUDC	0	$1.69
		80509771 Total		0	$705.61
		80509772		0	$0.00
			AFUDC	0	$0.00
		80509772 Total		0	$0.00
		80509836		0	$819.06
		80509836 Total		0	$819.06
		80509839		0	$1,092.68
			AFUDC	0	$2.54
		80509839 Total		0	$1,095.22
		80509847		0	$1,248.71
			AFUDC	0	$2.35
		80509847 Total		0	$1,251.06
		80509854		0	$717.31
		80509854 Total		0	$717.31
		80509858		0	$795.40
		80509858 Total		0	$795.40
		80509979		0	$0.00
			AFUDC	0	$0.00
		80509979 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80509981		0	$336.24
		80509981 Total		0	$336.24
		80509989		0	$0.00
			AFUDC	0	$0.00
		80509989 Total		0	$0.00
		80509995		0	$921.26
		80509995 Total		0	$921.26
		80509999		0	$615.84
		80509999 Total		0	$615.84
		80510003		0	$852.84
			AFUDC	0	$5.91
		80510003 Total		0	$858.75
		80510006		0	$509.82
		80510006 Total		0	$509.82
		80510007		0	$710.54
			AFUDC	0	$1.68
		80510007 Total		0	$712.22
		80510013		0	$3,888.15
			AFUDC	0	$39.32
		80510013 Total		0	$3,927.47
		80510014		0	$4,510.03
		80510014 Total		0	$4,510.03
		80510020		0	$681.58
		80510020 Total		0	$681.58
		80510092		0	$1,070.01
			AFUDC	0	$2.52
		80510092 Total		0	$1,072.53
		80510111		0	$11,035.30
		80510111 Total		0	$11,035.30
		80510119		0	$0.00
			AFUDC	0	$0.00
		80510119 Total		0	$0.00
		80511189		0	$1,035.28
		80511189 Total		0	$1,035.28
		80511193		0	$0.00
			AFUDC	0	$0.00
		80511193 Total		0	$0.00
		80511233		0	$325.76
		80511233 Total		0	$325.76
		80511234		0	$0.00
			AFUDC	0	$0.00
		80511234 Total		0	$0.00
		80511240		0	$989.98
			AFUDC	0	$2.24
		80511240 Total		0	$992.22
		80511280		0	$452.04
			AFUDC	0	$5.76
		80511280 Total		0	$457.80
		80511290		0	$0.00
			AFUDC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80511290 Total		0	$0.00
		80511293		0	$345.97
			AFUDC	0	$5.39
		80511293 Total		0	$351.36
		80511309		0	$0.00
			AFUDC	0	$0.00
		80511309 Total		0	$0.00
		80511318		0	$746.85
			AFUDC	0	$1.27
		80511318 Total		0	$748.12
		80511332		0	$596.17
			AFUDC	0	$1.06
		80511332 Total		0	$597.23
		80511338		0	$1,277.65
			AFUDC	0	$2.91
		80511338 Total		0	$1,280.56
		80511360		0	$293.14
			AFUDC	0	$0.53
		80511360 Total		0	$293.67
		80511375		0	$0.00
			AFUDC	0	$0.00
		80511375 Total		0	$0.00
		80511386		0	$806.07
		80511386 Total		0	$806.07
		80511399		0	$1,398.72
			AFUDC	0	$2.12
		80511399 Total		0	$1,400.84
		80511407		0	$8.92
		80511407 Total		0	$8.92
		80511410		0	$624.33
		80511410 Total		0	$624.33
		80511550		0	$0.00
			AFUDC	0	$0.00
		80511550 Total		0	$0.00
		80511563		0	$4,307.73
			AFUDC	0	$13.92
		80511563 Total		0	$4,321.65
		80511565		0	$605.56
			AFUDC	0	$0.42
		80511565 Total		0	$605.98
		80511566		0	$895.74
			AFUDC	0	$0.94
		80511566 Total		0	$896.68
		80511582		0	$1,832.76
		80511582 Total		0	$1,832.76
		80511604		0	$897.37
		80511604 Total		0	$897.37
		80511622		0	$2,459.17
			AFUDC	0	$5.71
		80511622 Total		0	$2,464.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80511644		0	$0.00
			AFUDC	0	$0.00
		80511644 Total		0	$0.00
		80511645		0	$2,463.71
			AFUDC	0	$3.81
		80511645 Total		0	$2,467.52
		80511705		0	$1,617.32
		80511705 Total		0	$1,617.32
		80511712		0	$509.82
		80511712 Total		0	$509.82
		80511949		0	$555.33
			AFUDC	0	$0.70
		80511949 Total		0	$556.03
		80511960		0	$1,325.02
			AFUDC	0	$3.46
		80511960 Total		0	$1,328.48
		80511968		0	$391.94
			AFUDC	0	$0.40
		80511968 Total		0	$392.34
		80511992		0	$746.14
		80511992 Total		0	$746.14
		80512012		0	$740.10
			AFUDC	0	$1.33
		80512012 Total		0	$741.43
		80512015		0	$558.01
		80512015 Total		0	$558.01
		80512016		0	$0.00
			AFUDC	0	$0.00
		80512016 Total		0	$0.00
		80512019		0	$1,303.17
		80512019 Total		0	$1,303.17
		80512041		0	$601.22
		80512041 Total		0	$601.22
		80512043		0	$2,364.42
			AFUDC	0	$8.40
		80512043 Total		0	$2,372.82
		80512057		0	$6,509.25
			AFUDC	0	$6.01
		80512057 Total		0	$6,515.26
		80512059		0	$1,880.68
			AFUDC	0	$4.37
		80512059 Total		0	$1,885.05
		80512064		0	$1,190.10
		80512064 Total		0	$1,190.10
		80512071		0	$6,901.68
			AFUDC	0	$89.51
		80512071 Total		0	$6,991.19
		80512077		0	$1,831.08
			AFUDC	0	$3.03
		80512077 Total		0	$1,834.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80512091		0	$3,555.56
			AFUDC	0	$10.36
		80512091 Total		0	$3,565.92
		80512130		0	$4,132.77
			AFUDC	0	$26.57
		80512130 Total		0	$4,159.34
		80512139		0	$1,591.39
		80512139 Total		0	$1,591.39
		80512151		0	$581.45
			AFUDC	0	$4.20
		80512151 Total		0	$585.65
		80512156		0	$6,892.97
			AFUDC	0	$3.70
		80512156 Total		0	$6,896.67
		80512341		0	$1,279.07
		80512341 Total		0	$1,279.07
		80512342		0	$3,597.80
			AFUDC	0	$14.33
		80512342 Total		0	$3,612.13
		80512369		0	$340.79
		80512369 Total		0	$340.79
		80512370		0	$3,545.69
			AFUDC	0	$11.24
		80512370 Total		0	$3,556.93
		80512372		0	$0.00
			AFUDC	0	$0.00
		80512372 Total		0	$0.00
		80512400		0	$535.64
			AFUDC	0	$9.36
		80512400 Total		0	$545.00
		80512402		0	$0.00
			AFUDC	0	$0.00
		80512402 Total		0	$0.00
		80512405		0	$782.19
			AFUDC	0	$0.47
		80512405 Total		0	$782.66
		80512410		0	$1,203.94
		80512410 Total		0	$1,203.94
		80512416		0	$0.00
			AFUDC	0	$0.00
		80512416 Total		0	$0.00
		80512429		0	$774.79
			AFUDC	0	$14.02
		80512429 Total		0	$788.81
		80512430		0	$0.00
			AFUDC	0	$0.00
		80512430 Total		0	$0.00
		80512455		0	$798.20
		80512455 Total		0	$798.20
		80512715		0	$1,230.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80512715	AFUDC	0	$2.20
		80512715 Total		0	$1,233.06
		80512724		0	$8,577.28
			AFUDC	0	$107.02
		80512724 Total		0	$8,684.30
		80512736		0	$1,552.26
		80512736 Total		0	$1,552.26
		80512743		0	$957.47
			AFUDC	0	$2.19
		80512743 Total		0	$959.66
		80512749		0	$540.30
		80512749 Total		0	$540.30
		80512815		0	$4,696.47
			AFUDC	0	$9.88
		80512815 Total		0	$4,706.35
		80512816		0	$6,420.87
		80512816 Total		0	$6,420.87
		80512847		0	$243.33
			AFUDC	0	$0.44
		80512847 Total		0	$243.77
		80512850		0	$567.51
		80512850 Total		0	$567.51
		80512871		0	$3,163.81
		80512871 Total		0	$3,163.81
		80512877		0	$567.18
		80512877 Total		0	$567.18
		80512881		0	$1,242.25
		80512881 Total		0	$1,242.25
		80512886		0	$3,311.77
			AFUDC	0	$2.14
		80512886 Total		0	$3,313.91
		80512900		0	$2,291.03
			AFUDC	0	$23.82
		80512900 Total		0	$2,314.85
		80512910		0	$2,214.65
			AFUDC	0	$84.31
		80512910 Total		0	$2,298.96
		80512917		0	$332.16
			AFUDC	0	$0.75
		80512917 Total		0	$332.91
		80512918		0	$0.00
			AFUDC	0	$0.00
		80512918 Total		0	$0.00
		80512922		0	$0.00
			AFUDC	0	$0.00
		80512922 Total		0	$0.00
		80513072		0	$4,788.41
			AFUDC	0	$11.10
		80513072 Total		0	$4,799.51
		80513084		0	$745.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80513084 Total		0	$745.52
		80513085		0	$3,134.33
			AFUDC	0	$93.19
		80513085 Total		0	$3,227.52
		80513099		0	$1,744.42
			AFUDC	0	$3.92
		80513099 Total		0	$1,748.34
		80513102		0	$5,274.25
			AFUDC	0	$43.42
		80513102 Total		0	$5,317.67
		80513109		0	$417.17
		80513109 Total		0	$417.17
		80513117		0	$25,022.32
			AFUDC	0	$90.20
		80513117 Total		0	$25,112.52
		80513130		0	$509.82
		80513130 Total		0	$509.82
		80513156		0	$986.82
		80513156 Total		0	$986.82
		80513161		0	$623.65
		80513161 Total		0	$623.65
		80513162		0	$4,829.85
			AFUDC	0	$183.82
		80513162 Total		0	$5,013.67
		80513168		0	$1,458.57
		80513168 Total		0	$1,458.57
		80513183		0	$868.31
		80513183 Total		0	$868.31
		80513186		0	$1,209.60
			AFUDC	0	$2.16
		80513186 Total		0	$1,211.76
		80513189		0	$818.26
			AFUDC	0	$14.80
		80513189 Total		0	$833.06
		80513570		0	$0.00
			AFUDC	0	$0.00
		80513570 Total		0	$0.00
		80513571		0	$340.79
		80513571 Total		0	$340.79
		80513573		0	$0.00
			AFUDC	0	$0.00
		80513573 Total		0	$0.00
		80513576		0	$397.36
		80513576 Total		0	$397.36
		80513582		0	$1,126.91
			AFUDC	0	$2.62
		80513582 Total		0	$1,129.53
		80513583		0	$2,107.00
			AFUDC	0	$7.15
		80513583 Total		0	$2,114.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80513586		0	$2,062.97
			AFUDC	0	$23.60
		80513586 Total		0	$2,086.57
		80513593		0	$5,954.97
			AFUDC	0	$11.20
		80513593 Total		0	$5,966.17
		80513635		0	$0.00
			AFUDC	0	$0.00
		80513635 Total		0	$0.00
		80513637		0	$5,334.25
			AFUDC	0	$2.52
		80513637 Total		0	$5,336.77
		80513663		0	$1,379.96
			AFUDC	0	$3.39
		80513663 Total		0	$1,383.35
		80513690		0	$2,570.13
			AFUDC	0	$5.40
		80513690 Total		0	$2,575.53
		80513720		0	$340.79
		80513720 Total		0	$340.79
		80513757		0	$0.00
		80513757 Total		0	$0.00
		80513777		0	$533.66
		80513777 Total		0	$533.66
		80513793		0	$764.36
		80513793 Total		0	$764.36
		80513808		0	$764.35
			AFUDC	0	$10.68
		80513808 Total		0	$775.03
		80513814		0	$340.79
		80513814 Total		0	$340.79
		80513823		0	$194.41
			AFUDC	0	$0.36
		80513823 Total		0	$194.77
		80513824		0	$1,177.27
			AFUDC	0	$24.95
		80513824 Total		0	$1,202.22
		80513975		0	$0.00
			AFUDC	0	$0.00
		80513975 Total		0	$0.00
		80513987		0	$3,669.99
			AFUDC	0	$49.48
		80513987 Total		0	$3,719.47
		80514004		0	$0.00
			AFUDC	0	$0.00
		80514004 Total		0	$0.00
		80514009		0	$0.00
			AFUDC	0	$0.00
		80514009 Total		0	$0.00
		80514010		0	$645.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80514010 Total		0	$645.36
		80514026		0	$3,796.59
			AFUDC	0	$9.28
		80514026 Total		0	$3,805.87
		80514063		0	$717.31
		80514063 Total		0	$717.31
		80514362		0	$1,870.83
			AFUDC	0	$3.35
		80514362 Total		0	$1,874.18
		80514376		0	$433.04
		80514376 Total		0	$433.04
		80514424		0	$4,037.56
			AFUDC	0	$5.67
		80514424 Total		0	$4,043.23
		80514429		0	$86.38
		80514429 Total		0	$86.38
		80514437		0	$5,696.86
			AFUDC	0	$10.06
		80514437 Total		0	$5,706.92
		80514461		0	$0.00
			AFUDC	0	$0.00
		80514461 Total		0	$0.00
		80514500		0	$2,685.35
			AFUDC	0	$5.67
		80514500 Total		0	$2,691.02
		80514516		0	$11,477.06
			AFUDC	0	$106.20
		80514516 Total		0	$11,583.26
		80514517		0	$0.00
			AFUDC	0	$0.00
		80514517 Total		0	$0.00
		80514529		0	$11,618.49
			AFUDC	0	$493.63
		80514529 Total		0	$12,112.12
		80514530		0	$397.36
		80514530 Total		0	$397.36
		80514541		0	$3,245.19
			AFUDC	0	$11.25
		80514541 Total		0	$3,256.44
		80514544		0	$972.76
			AFUDC	0	$17.60
		80514544 Total		0	$990.36
		80514546		0	$1,045.04
			AFUDC	0	$18.90
		80514546 Total		0	$1,063.94
		80514548		0	$1,740.92
		80514548 Total		0	$1,740.92
		80514682		0	$1,933.50
			AFUDC	0	$4.49
		80514682 Total		0	$1,937.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80514697		0	$1,168.10
		80514697 Total		0	$1,168.10
		80514700		0	$1,191.51
			AFUDC	0	$2.20
		80514700 Total		0	$1,193.71
		80514716		0	$7,305.70
			AFUDC	0	$0.97
		80514716 Total		0	$7,306.67
		80514735		0	$681.58
		80514735 Total		0	$681.58
		80514750		0	$1,064.71
			AFUDC	0	$1.74
		80514750 Total		0	$1,066.45
		80514998		0	$5,516.65
			AFUDC	0	$12.06
		80514998 Total		0	$5,528.71
		80515008		0	$4,141.09
			AFUDC	0	$5.30
		80515008 Total		0	$4,146.39
		80515724		0	$250.01
			AFUDC	0	$0.57
		80515724 Total		0	$250.58
		80515734		0	$0.00
			AFUDC	0	$0.00
		80515734 Total		0	$0.00
		80515773		0	$681.58
		80515773 Total		0	$681.58
		80515797		0	$979.80
			AFUDC	0	$2.17
		80515797 Total		0	$981.97
		80515808		0	$719.09
		80515808 Total		0	$719.09
		80515817		0	$1,294.52
			AFUDC	0	$1.64
		80515817 Total		0	$1,296.16
		80515824		0	$1,088.91
			AFUDC	0	$2.00
		80515824 Total		0	$1,090.91
		80515828		0	$666.09
		80515828 Total		0	$666.09
		80515879		0	$456.86
			AFUDC	0	$1.66
		80515879 Total		0	$458.52
		80515881		0	$16,287.58
			AFUDC	0	$66.11
		80515881 Total		0	$16,353.69
		80515894		0	$882.11
		80515894 Total		0	$882.11
		80515909		0	$2,675.07
			AFUDC	0	$2.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80515909 Total		0	$2,677.32
		80515910		0	$509.82
		80515910 Total		0	$509.82
		80515935		0	$0.00
			AFUDC	0	$0.00
		80515935 Total		0	$0.00
		80516081		0	$509.82
		80516081 Total		0	$509.82
		80516089		0	$0.00
		80516089 Total		0	$0.00
		80516100		0	$754.13
			AFUDC	0	$1.76
		80516100 Total		0	$755.89
		80516102		0	$0.00
			AFUDC	0	$0.00
		80516102 Total		0	$0.00
		80516103		0	$0.00
			AFUDC	0	$0.00
		80516103 Total		0	$0.00
		80516127		0	$1,880.19
			AFUDC	0	$12.89
		80516127 Total		0	$1,893.08
		80516134		0	$4,201.48
			AFUDC	0	$46.29
		80516134 Total		0	$4,247.77
		80516136		0	$93.00
			AFUDC	0	$0.88
		80516136 Total		0	$93.88
		80516140		0	$93.00
			AFUDC	0	$0.88
		80516140 Total		0	$93.88
		80516164		0	$0.00
		80516164 Total		0	$0.00
		80516179		0	$2,745.25
		80516179 Total		0	$2,745.25
		80516194		0	$401.06
			AFUDC	0	$0.70
		80516194 Total		0	$401.76
		80516781		0	$982.26
		80516781 Total		0	$982.26
		80516794		0	$982.26
		80516794 Total		0	$982.26
		80516799		0	$2,111.34
			AFUDC	0	$39.57
		80516799 Total		0	$2,150.91
		80516804		0	$2,859.31
			AFUDC	0	$5.71
		80516804 Total		0	$2,865.02
		80516805		0	$796.26
		80516805 Total		0	$796.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80516807		0	$849.73
		80516807 Total		0	$849.73
		80516817		0	$1,433.59
		80516817 Total		0	$1,433.59
		80516826		0	$849.73
		80516826 Total		0	$849.73
		80516832		0	$848.10
			AFUDC	0	$11.43
		80516832 Total		0	$859.53
		80516835		0	$4,261.99
		80516835 Total		0	$4,261.99
		80516849		0	$1,028.17
		80516849 Total		0	$1,028.17
		80516852		0	$0.00
			AFUDC	0	$0.00
		80516852 Total		0	$0.00
		80516856		0	$590.13
		80516856 Total		0	$590.13
		80516862		0	$885.98
			AFUDC	0	$2.05
		80516862 Total		0	$888.03
		80516864		0	$1,175.55
			AFUDC	0	$2.68
		80516864 Total		0	$1,178.23
		80516889		0	$1,117.12
		80516889 Total		0	$1,117.12
		80516900		0	$1,229.74
			AFUDC	0	$22.20
		80516900 Total		0	$1,251.94
		80516909		0	$3,210.45
		80516909 Total		0	$3,210.45
		80516925		0	$940.25
			AFUDC	0	$2.23
		80516925 Total		0	$942.48
		80516942		0	$766.18
			AFUDC	0	$1.77
		80516942 Total		0	$767.95
		80516960		0	$1,180.00
			AFUDC	0	$0.15
		80516960 Total		0	$1,180.15
		80517007		0	$686.22
			AFUDC	0	$1.24
		80517007 Total		0	$687.46
		80517182		0	$0.00
			AFUDC	0	$0.00
		80517182 Total		0	$0.00
		80517183		0	$0.58
			AFUDC	0	$0.07
		80517183 Total		0	$0.65
		80517184		0	$364.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80517184	AFUDC	0	$0.66
		80517184 Total		0	$364.74
		80517197		0	$1,014.85
			AFUDC	0	$4.32
		80517197 Total		0	$1,019.17
		80517219		0	$4,660.09
		80517219 Total		0	$4,660.09
		80517242		0	$1,141.96
			AFUDC	0	$2.66
		80517242 Total		0	$1,144.62
		80517251		0	$0.00
			AFUDC	0	$0.00
		80517251 Total		0	$0.00
		80517267		0	$3,733.94
			AFUDC	0	$7.24
		80517267 Total		0	$3,741.18
		80517554		0	$2,757.37
			AFUDC	0	$4.23
		80517554 Total		0	$2,761.60
		80517573		0	$1,989.50
			AFUDC	0	$1.82
		80517573 Total		0	$1,991.32
		80517595		0	$397.36
		80517595 Total		0	$397.36
		80517639		0	$6.50
		80517639 Total		0	$6.50
		80517693		0	$787.75
		80517693 Total		0	$787.75
		80517704		0	$1,325.01
			AFUDC	0	$2.50
		80517704 Total		0	$1,327.51
		80517713		0	$4,015.01
			AFUDC	0	$6.10
		80517713 Total		0	$4,021.11
		80517722		0	$832.68
		80517722 Total		0	$832.68
		80517744		0	$261.55
		80517744 Total		0	$261.55
		80517767		0	$0.00
			AFUDC	0	$0.00
		80517767 Total		0	$0.00
		80517894		0	$983.95
		80517894 Total		0	$983.95
		80517902		0	$777.44
		80517902 Total		0	$777.44
		80517904		0	$1,521.75
		80517904 Total		0	$1,521.75
		80517919		0	$5,100.16
			AFUDC	0	$4.67
		80517919 Total		0	$5,104.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80517935		0	$787.75
		80517935 Total		0	$787.75
		80517947		0	$962.61
		80517947 Total		0	$962.61
		80517952		0	$0.00
			AFUDC	0	$0.00
		80517952 Total		0	$0.00
		80517977		0	$2,150.74
			AFUDC	0	$3.96
		80517977 Total		0	$2,154.70
		80517980		0	$1,663.10
			AFUDC	0	$2.87
		80517980 Total		0	$1,665.97
		80518003		0	$8.67
		80518003 Total		0	$8.67
		80518017		0	$0.00
			AFUDC	0	$0.00
		80518017 Total		0	$0.00
		80518018		0	$926.66
			AFUDC	0	$1.40
		80518018 Total		0	$928.06
		80518020		0	$397.36
		80518020 Total		0	$397.36
		80518035		0	$6,922.06
		80518035 Total		0	$6,922.06
		80518063		0	$0.00
		80518063 Total		0	$0.00
		80518079		0	$2,084.89
			AFUDC	0	$4.84
		80518079 Total		0	$2,089.73
		80518359		0	$735.20
			AFUDC	0	$1.82
		80518359 Total		0	$737.02
		80518362		0	$340.79
		80518362 Total		0	$340.79
		80518366		0	$5,576.78
			AFUDC	0	$141.18
		80518366 Total		0	$5,717.96
		80518393		0	$0.00
			AFUDC	0	$0.00
		80518393 Total		0	$0.00
		80518402		0	$757.47
		80518402 Total		0	$757.47
		80518411		0	$11,460.34
			AFUDC	0	$22.01
		80518411 Total		0	$11,482.35
		80518445		0	$1,764.71
			AFUDC	0	$4.13
		80518445 Total		0	$1,768.84
		80518452		0	$186.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80518452 Total		0	$186.00
		80518471		0	$1,704.86
			AFUDC	0	$1.96
		80518471 Total		0	$1,706.82
		80518485		0	$2,732.99
		80518485 Total		0	$2,732.99
		80518528		0	$0.00
			AFUDC	0	$0.00
		80518528 Total		0	$0.00
		80518539		0	$8,466.80
			AFUDC	0	$22.68
		80518539 Total		0	$8,489.48
		80518566		0	$1,507.47
			AFUDC	0	$3.98
		80518566 Total		0	$1,511.45
		80518571		0	$738.15
		80518571 Total		0	$738.15
		80518575		0	$706.71
		80518575 Total		0	$706.71
		80518576		0	$986.82
			AFUDC	0	$7.14
		80518576 Total		0	$993.96
		80518590		0	$0.00
		80518590 Total		0	$0.00
		80518602		0	$615.32
			AFUDC	0	$1.43
		80518602 Total		0	$616.75
		80518605		0	$340.79
		80518605 Total		0	$340.79
		80518782		0	$1,007.47
			AFUDC	0	$2.60
		80518782 Total		0	$1,010.07
		80518788		0	$0.00
			AFUDC	0	$0.00
		80518788 Total		0	$0.00
		80518796		0	$1,480.16
		80518796 Total		0	$1,480.16
		80518826		0	$185.72
			AFUDC	0	$0.42
		80518826 Total		0	$186.14
		80518839		0	$1,649.05
			AFUDC	0	$2.27
		80518839 Total		0	$1,651.32
		80518841		0	$2,631.81
			AFUDC	0	$19.12
		80518841 Total		0	$2,650.93
		80518850		0	$0.00
			AFUDC	0	$0.00
		80518850 Total		0	$0.00
		80518888		0	$1,194.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80518888 Total		0	$1,194.48
		80519277		0	$699.66
		80519277 Total		0	$699.66
		80519866		0	$19,444.86
			AFUDC	0	$15.50
		80519866 Total		0	$19,460.36
		80519922		0	$768.58
			AFUDC	0	$1.39
		80519922 Total		0	$769.97
		80519927		0	$345.97
			AFUDC	0	$3.23
		80519927 Total		0	$349.20
		80519929		0	$200.93
		80519929 Total		0	$200.93
		80519964		0	$10,886.51
			AFUDC	0	$9.05
		80519964 Total		0	$10,895.56
		80519971		0	$2,202.62
		80519971 Total		0	$2,202.62
		80520012		0	$0.00
			AFUDC	0	$0.00
		80520012 Total		0	$0.00
		80520027		0	$0.00
			AFUDC	0	$0.00
		80520027 Total		0	$0.00
		80520051		0	$4,365.44
			AFUDC	0	$43.38
		80520051 Total		0	$4,408.82
		80520105		0	$2,794.59
			AFUDC	0	$4.12
		80520105 Total		0	$2,798.71
		80520223		0	$11.92
		80520223 Total		0	$11.92
		80520281		0	$4,082.51
			AFUDC	0	$48.32
		80520281 Total		0	$4,130.83
		80520297		0	$1,348.45
			AFUDC	0	$31.32
		80520297 Total		0	$1,379.77
		80520301		0	$295.94
			AFUDC	0	$0.69
		80520301 Total		0	$296.63
		80520310		0	$1,299.59
		80520310 Total		0	$1,299.59
		80520325		0	$692.22
			AFUDC	0	$0.65
		80520325 Total		0	$692.87
		80520332		0	$2,019.13
		80520332 Total		0	$2,019.13
		80520387		0	$998.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80520387	AFUDC	0	$3.64
		80520387 Total		0	$1,002.07
		80520404		0	$2,107.15
		80520404 Total		0	$2,107.15
		80520858		0	$3,707.09
			AFUDC	0	$6.69
		80520858 Total		0	$3,713.78
		80520863		0	$0.00
		80520863 Total		0	$0.00
		80520891		0	$1,248.19
			AFUDC	0	$2.32
		80520891 Total		0	$1,250.51
		80520893		0	$444.08
		80520893 Total		0	$444.08
		80520901		0	$4,710.46
			AFUDC	0	$20.82
		80520901 Total		0	$4,731.28
		80520905		0	$454.10
			AFUDC	0	$8.22
		80520905 Total		0	$462.32
		80520911		0	$532.89
		80520911 Total		0	$532.89
		80520920		0	$4,550.99
			AFUDC	0	$60.51
		80520920 Total		0	$4,611.50
		80520921		0	$3,288.34
			AFUDC	0	$0.63
		80520921 Total		0	$3,288.97
		80520923		0	$1,277.37
		80520923 Total		0	$1,277.37
		80520939		0	$2,431.96
			AFUDC	0	$2.94
		80520939 Total		0	$2,434.90
		80520969		0	$835.48
		80520969 Total		0	$835.48
		80520986		0	$2,810.41
			AFUDC	0	$75.47
		80520986 Total		0	$2,885.88
		80520994		0	$0.00
			AFUDC	0	$0.00
		80520994 Total		0	$0.00
		80521009		0	$4,103.14
		80521009 Total		0	$4,103.14
		80521070		0	$367.29
		80521070 Total		0	$367.29
		80521096		0	$348.76
		80521096 Total		0	$348.76
		80521236		0	$1,545.35
		80521236 Total		0	$1,545.35
		80521289		0	$348.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80521289	AFUDC	0	$5.96
		80521289 Total		0	$354.23
		80521293		0	$0.00
			AFUDC	0	$0.00
		80521293 Total		0	$0.00
		80521327		0	$951.56
			AFUDC	0	$2.00
		80521327 Total		0	$953.56
		80521328		0	$996.25
			AFUDC	0	$1.50
		80521328 Total		0	$997.75
		80521332		0	$0.00
			AFUDC	0	$0.00
		80521332 Total		0	$0.00
		80521377		0	$397.36
		80521377 Total		0	$397.36
		80521386		0	$9,741.66
		80521386 Total		0	$9,741.66
		80521407		0	$822.32
		80521407 Total		0	$822.32
		80521413		0	$606.35
			AFUDC	0	$4.80
		80521413 Total		0	$611.15
		80521696		0	$653.65
		80521696 Total		0	$653.65
		80521706		0	$1,248.15
		80521706 Total		0	$1,248.15
		80521707		0	$332.33
			AFUDC	0	$0.75
		80521707 Total		0	$333.08
		80521743		0	$0.00
			AFUDC	0	$0.00
		80521743 Total		0	$0.00
		80521752		0	$1,504.06
			AFUDC	0	$3.98
		80521752 Total		0	$1,508.04
		80521761		0	$621.02
			AFUDC	0	$1.45
		80521761 Total		0	$622.47
		80521783		0	$1,554.52
		80521783 Total		0	$1,554.52
		80521791		0	$0.00
		80521791 Total		0	$0.00
		80521795		0	$0.00
			AFUDC	0	$0.00
		80521795 Total		0	$0.00
		80521807		0	$1,911.46
		80521807 Total		0	$1,911.46
		80521825		0	$1,113.56
			AFUDC	0	$2.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80521825 Total		0	$1,115.69
		80521826		0	$220.77
			AFUDC	0	$0.38
		80521826 Total		0	$221.15
		80521868		0	$191.48
			AFUDC	0	$4.66
		80521868 Total		0	$196.14
		80521879		0	$1,349.59
			AFUDC	0	$3.29
		80521879 Total		0	$1,352.88
		80521881		0	$299.77
			AFUDC	0	$4.68
		80521881 Total		0	$304.45
		80521886		0	$1,289.76
		80521886 Total		0	$1,289.76
		80521904		0	$2,434.38
			AFUDC	0	$7.04
		80521904 Total		0	$2,441.42
		80521911		0	$340.79
		80521911 Total		0	$340.79
		80522036		0	$0.00
		80522036 Total		0	$0.00
		80522043		0	$1,235.93
			AFUDC	0	$2.87
		80522043 Total		0	$1,238.80
		80522045		0	$905.21
			AFUDC	0	$2.10
		80522045 Total		0	$907.31
		80522059		0	$1,294.32
			AFUDC	0	$1.80
		80522059 Total		0	$1,296.12
		80522066		0	$960.91
			AFUDC	0	$2.20
		80522066 Total		0	$963.11
		80522086		0	$2,994.11
			AFUDC	0	$9.71
		80522086 Total		0	$3,003.82
		80522110		0	$580.46
		80522110 Total		0	$580.46
		80522114		0	$293.88
		80522114 Total		0	$293.88
		80522121		0	$1,236.38
			AFUDC	0	$2.87
		80522121 Total		0	$1,239.25
		80522124		0	$8,593.69
			AFUDC	0	$138.14
		80522124 Total		0	$8,731.83
		80522131		0	$17,152.22
			AFUDC	0	$350.33
		80522131 Total		0	$17,502.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80522135		0	$2,321.55
			AFUDC	0	$0.40
		80522135 Total		0	$2,321.95
		80522174		0	$0.00
			AFUDC	0	$0.00
		80522174 Total		0	$0.00
		80522431		0	$1,466.16
		80522431 Total		0	$1,466.16
		80522435		0	$1,029.89
			AFUDC	0	$2.39
		80522435 Total		0	$1,032.28
		80522460		0	$835.48
		80522460 Total		0	$835.48
		80522466		0	$1,352.94
		80522466 Total		0	$1,352.94
		80522478		0	$2,389.76
			AFUDC	0	$17.82
		80522478 Total		0	$2,407.58
		80522573		0	$293.88
		80522573 Total		0	$293.88
		80522582		0	$293.88
		80522582 Total		0	$293.88
		80522592		0	$681.58
		80522592 Total		0	$681.58
		80522594		0	$293.90
		80522594 Total		0	$293.90
		80522621		0	$1,248.71
		80522621 Total		0	$1,248.71
		80522647		0	$0.00
			AFUDC	0	$0.00
		80522647 Total		0	$0.00
		80522661		0	$3,936.54
			AFUDC	0	$6.65
		80522661 Total		0	$3,943.19
		80522671		0	$0.00
			AFUDC	0	$0.00
		80522671 Total		0	$0.00
		80522675		0	$702.67
			AFUDC	0	$4.89
		80522675 Total		0	$707.56
		80522818		0	$5,682.22
			AFUDC	0	$186.28
		80522818 Total		0	$5,868.50
		80522825		0	$651.36
			AFUDC	0	$4.19
		80522825 Total		0	$655.55
		80522830		0	$0.00
			AFUDC	0	$0.00
		80522830 Total		0	$0.00
		80522839		0	$9,344.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80522839	AFUDC	0	$3.38
		80522839 Total		0	$9,348.25
		80522842		0	$0.00
		80522842 Total		0	$0.00
		80522855		0	$0.00
			AFUDC	0	$0.00
		80522855 Total		0	$0.00
		80522865		0	$2,462.78
			AFUDC	0	$0.05
		80522865 Total		0	$2,462.83
		80522872		0	$509.82
		80522872 Total		0	$509.82
		80522884		0	$847.52
			AFUDC	0	$1.32
		80522884 Total		0	$848.84
		80522901		0	$0.00
			AFUDC	0	$0.00
		80522901 Total		0	$0.00
		80522909		0	$2,489.48
			AFUDC	0	$2.00
		80522909 Total		0	$2,491.48
		80522912		0	$4,370.75
			AFUDC	0	$10.17
		80522912 Total		0	$4,380.92
		80522916		0	$340.79
		80522916 Total		0	$340.79
		80522932		0	$2,799.24
		80522932 Total		0	$2,799.24
		80522934		0	$0.00
			AFUDC	0	$0.00
		80522934 Total		0	$0.00
		80522958		0	$0.00
			AFUDC	0	$0.00
		80522958 Total		0	$0.00
		80523254		0	$518.00
		80523254 Total		0	$518.00
		80523267		0	$2,511.47
			AFUDC	0	$5.30
		80523267 Total		0	$2,516.77
		80523276		0	$622.39
		80523276 Total		0	$622.39
		80523292		0	$0.00
		80523292 Total		0	$0.00
		80523301		0	$12,503.27
			AFUDC	0	$114.75
		80523301 Total		0	$12,618.02
		80523310		0	$1,061.36
		80523310 Total		0	$1,061.36
		80523311		0	$3,161.15
			AFUDC	0	$4.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80523311 Total		0	$3,165.91
		80523316		0	$6,933.63
			AFUDC	0	$21.23
		80523316 Total		0	$6,954.86
		80523324		0	$608.10
			AFUDC	0	$1.39
		80523324 Total		0	$609.49
		80523373		0	$817.07
		80523373 Total		0	$817.07
		80523379		0	$2,057.60
			AFUDC	0	$1.38
		80523379 Total		0	$2,058.98
		80523385		0	$4,112.24
			AFUDC	0	$34.18
		80523385 Total		0	$4,146.42
		80523395		0	$466.66
			AFUDC	0	$2.19
		80523395 Total		0	$468.85
		80523414		0	$3,686.34
			AFUDC	0	$6.84
		80523414 Total		0	$3,693.18
		80523421		0	$1,398.04
			AFUDC	0	$3.14
		80523421 Total		0	$1,401.18
		80523547		0	$1,759.95
		80523547 Total		0	$1,759.95
		80523562		0	$622.15
			AFUDC	0	$10.95
		80523562 Total		0	$633.10
		80523598		0	$0.00
			AFUDC	0	$0.00
		80523598 Total		0	$0.00
		80523603		0	$782.03
			AFUDC	0	$1.88
		80523603 Total		0	$783.91
		80523623		0	$340.79
		80523623 Total		0	$340.79
		80523632		0	$1,002.71
		80523632 Total		0	$1,002.71
		80523635		0	$301.37
			AFUDC	0	$4.70
		80523635 Total		0	$306.07
		80523685		0	$742.64
		80523685 Total		0	$742.64
		80523915		0	$1,620.86
			AFUDC	0	$0.50
		80523915 Total		0	$1,621.36
		80524633		0	$955.73
			AFUDC	0	$3.34
		80524633 Total		0	$959.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80524638		0	$1,049.02
		80524638 Total		0	$1,049.02
		80524646		0	$345.97
			AFUDC	0	$1.07
		80524646 Total		0	$347.04
		80524647		0	$4,845.56
			AFUDC	0	$80.46
		80524647 Total		0	$4,926.02
		80524648		0	$504.53
		80524648 Total		0	$504.53
		80524668		0	$866.75
			AFUDC	0	$0.20
		80524668 Total		0	$866.95
		80524750		0	$681.58
		80524750 Total		0	$681.58
		80524760		0	$347.81
		80524760 Total		0	$347.81
		80524765		0	$886.47
			AFUDC	0	$2.06
		80524765 Total		0	$888.53
		80524858		0	$1,912.16
			AFUDC	0	$1.85
		80524858 Total		0	$1,914.01
		80524886		0	$1,434.92
		80524886 Total		0	$1,434.92
		80524906		0	$1,106.15
			AFUDC	0	$1.42
		80524906 Total		0	$1,107.57
		80525040		0	$12,195.02
			AFUDC	0	$20.08
		80525040 Total		0	$12,215.10
		80525096		0	$340.79
		80525096 Total		0	$340.79
		80525114		0	-$6.45
		80525114 Total		0	-$6.45
		80525118		0	$1,328.08
			AFUDC	0	$1.97
		80525118 Total		0	$1,330.05
		80525119		0	$874.68
		80525119 Total		0	$874.68
		80525141		0	$0.00
			AFUDC	0	$0.00
		80525141 Total		0	$0.00
		80525156		0	$738.15
		80525156 Total		0	$738.15
		80525167		0	$301.55
			AFUDC	0	$2.82
		80525167 Total		0	$304.37
		80525173		0	$3,876.19
			AFUDC	0	$8.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80525173 Total		0	$3,884.68
		80525206		0	$0.00
			AFUDC	0	$0.00
		80525206 Total		0	$0.00
		80525208		0	$9,631.69
			AFUDC	0	$23.30
		80525208 Total		0	$9,654.99
		80525213		0	$485.71
			AFUDC	0	$0.69
		80525213 Total		0	$486.40
		80525225		0	$0.00
		80525225 Total		0	$0.00
		80525242		0	$0.00
		80525242 Total		0	$0.00
		80525243		0	$0.00
			AFUDC	0	$0.00
		80525243 Total		0	$0.00
		80525247		0	$2,017.58
			AFUDC	0	$12.08
		80525247 Total		0	$2,029.66
		80525525		0	$2,792.42
			AFUDC	0	$4.16
		80525525 Total		0	$2,796.58
		80525530		0	$1,032.10
		80525530 Total		0	$1,032.10
		80525532		0	$966.82
			AFUDC	0	$2.25
		80525532 Total		0	$969.07
		80525552		0	$552.07
			AFUDC	0	$1.04
		80525552 Total		0	$553.11
		80525563		0	$557.80
			AFUDC	0	$1.04
		80525563 Total		0	$558.84
		80525565		0	$1,436.90
			AFUDC	0	$3.39
		80525565 Total		0	$1,440.29
		80525589		0	$1,100.98
			AFUDC	0	$2.55
		80525589 Total		0	$1,103.53
		80525608		0	$299.77
			AFUDC	0	$4.66
		80525608 Total		0	$304.43
		80525612		0	$1,039.62
			AFUDC	0	$19.92
		80525612 Total		0	$1,059.54
		80525632		0	$0.00
			AFUDC	0	$0.00
		80525632 Total		0	$0.00
		80525636		0	$26,627.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80525636	AFUDC	0	$140.25
		80525636 Total		0	$26,767.65
		80525642		0	$1,565.88
		80525642 Total		0	$1,565.88
		80525651		0	$299.77
			AFUDC	0	$4.66
		80525651 Total		0	$304.43
		80525669		0	$665.85
		80525669 Total		0	$665.85
		80525708		0	$4,212.72
			AFUDC	0	$9.24
		80525708 Total		0	$4,221.96
		80525757		0	$1,464.56
			AFUDC	0	$0.76
		80525757 Total		0	$1,465.32
		80525911		0	$635.44
		80525911 Total		0	$635.44
		80525914		0	$462.93
			AFUDC	0	$3.40
		80525914 Total		0	$466.33
		80525951		0	$2,642.32
		80525951 Total		0	$2,642.32
		80525967		0	$0.00
			AFUDC	0	$0.00
		80525967 Total		0	$0.00
		80525968		0	$0.00
			AFUDC	0	$0.00
		80525968 Total		0	$0.00
		80525981		0	$0.00
		80525981 Total		0	$0.00
		80525993		0	$5,649.54
		80525993 Total		0	$5,649.54
		80526005		0	$0.00
			AFUDC	0	$0.00
		80526005 Total		0	$0.00
		80526017		0	$5,488.65
		80526017 Total		0	$5,488.65
		80526031		0	$967.40
			AFUDC	0	$6.65
		80526031 Total		0	$974.05
		80526374		0	$2,788.46
			AFUDC	0	$6.30
		80526374 Total		0	$2,794.76
		80526375		0	$640.88
			AFUDC	0	$1.46
		80526375 Total		0	$642.34
		80526376		0	$640.88
			AFUDC	0	$1.46
		80526376 Total		0	$642.34
		80526377		0	$12,575.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80526377	AFUDC	0	$14.04
		80526377 Total		0	$12,589.28
		80526392		0	$299.77
			AFUDC	0	$0.94
		80526392 Total		0	$300.71
		80526394		0	$607.41
			AFUDC	0	$2.52
		80526394 Total		0	$609.93
		80526437		0	$1,347.94
			AFUDC	0	$1.09
		80526437 Total		0	$1,349.03
		80526472		0	$1,098.26
			AFUDC	0	$1.17
		80526472 Total		0	$1,099.43
		80526523		0	$1,002.48
			AFUDC	0	$1.76
		80526523 Total		0	$1,004.24
		80526530		0	$1,559.37
			AFUDC	0	$19.29
		80526530 Total		0	$1,578.66
		80526564		0	$0.00
			AFUDC	0	$0.00
		80526564 Total		0	$0.00
		80526575		0	$2,087.02
			AFUDC	0	$23.26
		80526575 Total		0	$2,110.28
		80526592		0	$4,566.89
			AFUDC	0	$7.73
		80526592 Total		0	$4,574.62
		80526750		0	$0.00
			AFUDC	0	$0.00
		80526750 Total		0	$0.00
		80526774		0	$0.00
			AFUDC	0	$0.00
		80526774 Total		0	$0.00
		80526782		0	$2,304.80
		80526782 Total		0	$2,304.80
		80526784		0	$0.00
			AFUDC	0	$0.00
		80526784 Total		0	$0.00
		80526799		0	$477.84
			AFUDC	0	$1.70
		80526799 Total		0	$479.54
		80526800		0	$1,871.90
		80526800 Total		0	$1,871.90
		80526802		0	$864.80
			AFUDC	0	$0.87
		80526802 Total		0	$865.67
		80526806		0	$2,738.83
		80526806 Total		0	$2,738.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80526836		0	$0.00
			AFUDC	0	$0.00
		80526836 Total		0	$0.00
		80526841		0	$0.00
			AFUDC	0	$0.00
		80526841 Total		0	$0.00
		80526852		0	$2,669.88
			AFUDC	0	$5.02
		80526852 Total		0	$2,674.90
		80526870		0	$26,128.06
			AFUDC	0	$124.93
		80526870 Total		0	$26,252.99
		80526873		0	$0.00
			AFUDC	0	$0.00
		80526873 Total		0	$0.00
		80526891		0	$1,351.02
			AFUDC	0	$3.19
		80526891 Total		0	$1,354.21
		80527030		0	$1,010.16
			AFUDC	0	$0.63
		80527030 Total		0	$1,010.79
		80527047		0	$1,010.16
			AFUDC	0	$2.27
		80527047 Total		0	$1,012.43
		80527183		0	$361.39
			AFUDC	0	$1.26
		80527183 Total		0	$362.65
		80527197		0	$466.42
			AFUDC	0	$1.63
		80527197 Total		0	$468.05
		80527210		0	$0.00
			AFUDC	0	$0.00
		80527210 Total		0	$0.00
		80527263		0	$1,105.81
		80527263 Total		0	$1,105.81
		80527292		0	$1,899.32
			AFUDC	0	$4.49
		80527292 Total		0	$1,903.81
		80527311		0	$0.00
			AFUDC	0	$0.00
		80527311 Total		0	$0.00
		80527344		0	$995.83
			AFUDC	0	$2.31
		80527344 Total		0	$998.14
		80527347		0	$0.00
			AFUDC	0	$0.00
		80527347 Total		0	$0.00
		80527376		0	$992.29
		80527376 Total		0	$992.29
		80527395		0	$1,493.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80527395	AFUDC	0	$3.53
		80527395 Total		0	$1,497.29
		80527562		0	$0.00
			AFUDC	0	$0.00
		80527562 Total		0	$0.00
		80527565		0	$0.00
			AFUDC	0	$0.00
		80527565 Total		0	$0.00
		80527578		0	$524.10
		80527578 Total		0	$524.10
		80527587		0	$6.50
		80527587 Total		0	$6.50
		80527588		0	$1,336.77
			AFUDC	0	$2.41
		80527588 Total		0	$1,339.18
		80527594		0	$1,725.73
			AFUDC	0	$1.89
		80527594 Total		0	$1,727.62
		80527627		0	$0.00
			AFUDC	0	$0.00
		80527627 Total		0	$0.00
		80527643		0	$334.43
		80527643 Total		0	$334.43
		80527644		0	$2,718.69
		80527644 Total		0	$2,718.69
		80527656		0	$2,143.02
			AFUDC	0	$2.31
		80527656 Total		0	$2,145.33
		80527679		0	$4,682.73
			AFUDC	0	$17.13
		80527679 Total		0	$4,699.86
		80527690		0	$345.52
		80527690 Total		0	$345.52
		80528046		0	$82.50
			AFUDC	0	$1.40
		80528046 Total		0	$83.90
		80528047		0	$1,241.41
			AFUDC	0	$2.79
		80528047 Total		0	$1,244.20
		80528056		0	$1,472.46
			AFUDC	0	$1.41
		80528056 Total		0	$1,473.87
		80528081		0	$995.54
			AFUDC	0	$17.97
		80528081 Total		0	$1,013.51
		80528082		0	$2,642.97
			AFUDC	0	$48.28
		80528082 Total		0	$2,691.25
		80528090		0	$444.08
			AFUDC	0	$1.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80528090 Total		0	$445.13
		80528094		0	$13,271.67
			AFUDC	0	$287.69
		80528094 Total		0	$13,559.36
		80528100		0	$487.78
			AFUDC	0	$0.79
		80528100 Total		0	$488.57
		80528135		0	$955.44
		80528135 Total		0	$955.44
		80528149		0	$1,307.80
			AFUDC	0	$0.49
		80528149 Total		0	$1,308.29
		80528165		0	$6.50
		80528165 Total		0	$6.50
		80528168		0	$1,061.53
		80528168 Total		0	$1,061.53
		80528187		0	$0.00
			AFUDC	0	$0.00
		80528187 Total		0	$0.00
		80528193		0	$0.00
			AFUDC	0	$0.00
		80528193 Total		0	$0.00
		80528195		0	$1,147.10
			AFUDC	0	$2.22
		80528195 Total		0	$1,149.32
		80528198		0	$955.44
		80528198 Total		0	$955.44
		80528201		0	$588.57
			AFUDC	0	$1.37
		80528201 Total		0	$589.94
		80528202		0	$888.48
			AFUDC	0	$1.70
		80528202 Total		0	$890.18
		80528216		0	$0.00
			AFUDC	0	$0.00
		80528216 Total		0	$0.00
		80528219		0	$307.12
		80528219 Total		0	$307.12
		80528235		0	$7,086.05
			AFUDC	0	$11.51
		80528235 Total		0	$7,097.56
		80528251		0	$955.44
		80528251 Total		0	$955.44
		80528259		0	$0.00
			AFUDC	0	$0.00
		80528259 Total		0	$0.00
		80528260		0	$1,058.32
		80528260 Total		0	$1,058.32
		80528284		0	$2,242.52
		80528284 Total		0	$2,242.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80528406		0	$6,885.14
			AFUDC	0	$35.67
		80528406 Total		0	$6,920.81
		80528413		0	$882.12
			AFUDC	0	$2.28
		80528413 Total		0	$884.40
		80528417		0	$1,471.82
		80528417 Total		0	$1,471.82
		80528418		0	$2,334.73
		80528418 Total		0	$2,334.73
		80528439		0	$1,068.27
		80528439 Total		0	$1,068.27
		80528446		0	$5,201.54
		80528446 Total		0	$5,201.54
		80528447		0	$0.00
			AFUDC	0	$0.00
		80528447 Total		0	$0.00
		80528449		0	$285.12
			AFUDC	0	$0.74
		80528449 Total		0	$285.86
		80528457		0	$817.07
		80528457 Total		0	$817.07
		80528465		0	$431.44
			AFUDC	0	$0.98
		80528465 Total		0	$432.42
		80528466		0	$0.00
			AFUDC	0	$0.00
		80528466 Total		0	$0.00
		80528479		0	$2,874.92
			AFUDC	0	$6.79
		80528479 Total		0	$2,881.71
		80528495		0	$3,720.95
			AFUDC	0	$41.87
		80528495 Total		0	$3,762.82
		80528522		0	$383.91
		80528522 Total		0	$383.91
		80528810		0	$1,010.49
		80528810 Total		0	$1,010.49
		80529612		0	$632.86
		80529612 Total		0	$632.86
		80529615		0	$834.92
			AFUDC	0	$1.66
		80529615 Total		0	$836.58
		80529622		0	$563.00
			AFUDC	0	$1.30
		80529622 Total		0	$564.30
		80529625		0	$428.26
		80529625 Total		0	$428.26
		80529674		0	$669.56
		80529674 Total		0	$669.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80529682		0	$751.55
			AFUDC	0	$1.38
		80529682 Total		0	$752.93
		80529700		0	$502.77
		80529700 Total		0	$502.77
		80529747		0	$3,011.29
			AFUDC	0	$23.46
		80529747 Total		0	$3,034.75
		80529748		0	$2,663.59
			AFUDC	0	$3.54
		80529748 Total		0	$2,667.13
		80529757		0	$397.86
		80529757 Total		0	$397.86
		80529792		0	$8,325.60
			AFUDC	0	$24.50
		80529792 Total		0	$8,350.10
		80529806		0	$397.86
		80529806 Total		0	$397.86
		80529808		0	$1,261.84
			AFUDC	0	$34.47
		80529808 Total		0	$1,296.31
		80529824		0	$1,094.37
			AFUDC	0	$20.12
		80529824 Total		0	$1,114.49
		80529828		0	$1,420.12
		80529828 Total		0	$1,420.12
		80529843		0	$0.00
			AFUDC	0	$0.00
		80529843 Total		0	$0.00
		80529846		0	$1,915.73
		80529846 Total		0	$1,915.73
		80529871		0	$0.00
		80529871 Total		0	$0.00
		80529893		0	$529.30
		80529893 Total		0	$529.30
		80530079		0	$0.00
			AFUDC	0	$0.00
		80530079 Total		0	$0.00
		80530092		0	$0.00
			AFUDC	0	$0.00
		80530092 Total		0	$0.00
		80530100		0	$508.63
		80530100 Total		0	$508.63
		80530133		0	$853.99
		80530133 Total		0	$853.99
		80530142		0	$1,370.22
		80530142 Total		0	$1,370.22
		80530478		0	$1,113.94
			AFUDC	0	$2.54
		80530478 Total		0	$1,116.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80530483		0	$983.70
		80530483 Total		0	$983.70
		80530487		0	$249.26
			AFUDC	0	$0.56
		80530487 Total		0	$249.82
		80530500		0	$12.65
			AFUDC	0	$0.18
		80530500 Total		0	$12.83
		80530529		0	$4,267.76
			AFUDC	0	$1.50
		80530529 Total		0	$4,269.26
		80530533		0	$506.26
		80530533 Total		0	$506.26
		80530550		0	$1,269.68
			AFUDC	0	$3.11
		80530550 Total		0	$1,272.79
		80530566		0	$600.04
			AFUDC	0	$18.27
		80530566 Total		0	$618.31
		80530574		0	$0.00
			AFUDC	0	$0.00
		80530574 Total		0	$0.00
		80530577		0	$569.61
		80530577 Total		0	$569.61
		80530578		0	$4,183.89
			AFUDC	0	$1.81
		80530578 Total		0	$4,185.70
		80530583		0	$517.73
			AFUDC	0	$0.91
		80530583 Total		0	$518.64
		80530585		0	$5,009.80
			AFUDC	0	$92.62
		80530585 Total		0	$5,102.42
		80530617		0	$27,523.97
			AFUDC	0	$85.23
		80530617 Total		0	$27,609.20
		80530621		0	$12,017.26
			AFUDC	0	$31.07
		80530621 Total		0	$12,048.33
		80530637		0	$11,961.69
			AFUDC	0	$214.27
		80530637 Total		0	$12,175.96
		80530646		0	$6.50
		80530646 Total		0	$6.50
		80530659		0	$6.50
		80530659 Total		0	$6.50
		80530732		0	$6.50
		80530732 Total		0	$6.50
		80530808		0	$2,345.15
			AFUDC	0	$5.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80530808 Total		0	$2,350.33
		80530809		0	$508.66
			AFUDC	0	$9.18
		80530809 Total		0	$517.84
		80530822		0	$2,984.42
		80530822 Total		0	$2,984.42
		80530829		0	$907.39
		80530829 Total		0	$907.39
		80530831		0	$845.84
			AFUDC	0	$1.27
		80530831 Total		0	$847.11
		80530835		0	$1,968.33
			AFUDC	0	$4.48
		80530835 Total		0	$1,972.81
		80530844		0	$1,396.43
			AFUDC	0	$3.18
		80530844 Total		0	$1,399.61
		80530845		0	$6,528.27
			AFUDC	0	$15.17
		80530845 Total		0	$6,543.44
		80530853		0	$4,455.72
			AFUDC	0	$124.45
		80530853 Total		0	$4,580.17
		80530858		0	$991.02
			AFUDC	0	$3.46
		80530858 Total		0	$994.48
		80530907		0	$616.45
		80530907 Total		0	$616.45
		80531210		0	$589.02
			AFUDC	0	$1.03
		80531210 Total		0	$590.05
		80531211		0	$1,401.15
			AFUDC	0	$2.10
		80531211 Total		0	$1,403.25
		80531227		0	$7,259.93
		80531227 Total		0	$7,259.93
		80531229		0	$476.36
		80531229 Total		0	$476.36
		80531234		0	$590.83
			AFUDC	0	$1.34
		80531234 Total		0	$592.17
		80531236		0	$2,985.39
		80531236 Total		0	$2,985.39
		80531248		0	$1,250.05
			AFUDC	0	$39.44
		80531248 Total		0	$1,289.49
		80531252		0	$1,134.62
			AFUDC	0	$1.53
		80531252 Total		0	$1,136.15
		80531261		0	$2,414.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80531261 Total		0	$2,414.42
		80531269		0	$0.00
			AFUDC	0	$0.00
		80531269 Total		0	$0.00
		80531276		0	$0.00
			AFUDC	0	$0.00
		80531276 Total		0	$0.00
		80531286		0	$3,812.95
			AFUDC	0	$11.21
		80531286 Total		0	$3,824.16
		80531318		0	$2,039.00
			AFUDC	0	$4.73
		80531318 Total		0	$2,043.73
		80531344		0	$1,818.17
		80531344 Total		0	$1,818.17
		80531361		0	$1,445.38
		80531361 Total		0	$1,445.38
		80531370		0	$963.95
			AFUDC	0	$1.73
		80531370 Total		0	$965.68
		80531378		0	$1,743.21
			AFUDC	0	$36.73
		80531378 Total		0	$1,779.94
		80531380		0	$4,209.28
			AFUDC	0	$3.97
		80531380 Total		0	$4,213.25
		80531413		0	$0.00
			AFUDC	0	$0.00
		80531413 Total		0	$0.00
		80531422		0	$645.41
		80531422 Total		0	$645.41
		80531481		0	$2,167.10
			AFUDC	0	$3.46
		80531481 Total		0	$2,170.56
		80531561		0	$0.00
			AFUDC	0	$0.00
		80531561 Total		0	$0.00
		80531583		0	$0.00
			AFUDC	0	$0.00
		80531583 Total		0	$0.00
		80531593		0	$6.50
		80531593 Total		0	$6.50
		80531602		0	$0.00
			AFUDC	0	$0.00
		80531602 Total		0	$0.00
		80531605		0	$1,551.56
		80531605 Total		0	$1,551.56
		80531621		0	$414.42
		80531621 Total		0	$414.42
		80531624		0	$36,375.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80531624	AFUDC	0	$257.22
		80531624 Total		0	$36,632.71
		80531629		0	$38.61
		80531629 Total		0	$38.61
		80531630		0	$1,698.60
			AFUDC	0	$3.12
		80531630 Total		0	$1,701.72
		80531633		0	$0.00
			AFUDC	0	$0.00
		80531633 Total		0	$0.00
		80531649		0	$1,122.01
		80531649 Total		0	$1,122.01
		80531659		0	$915.12
			AFUDC	0	$6.50
		80531659 Total		0	$921.62
		80531672		0	$1,228.29
			AFUDC	0	$2.68
		80531672 Total		0	$1,230.97
		80531676		0	$1,770.65
			AFUDC	0	$2.29
		80531676 Total		0	$1,772.94
		80531693		0	$983.16
			AFUDC	0	$8.93
		80531693 Total		0	$992.09
		80531703		0	$1,450.59
			AFUDC	0	$5.06
		80531703 Total		0	$1,455.65
		80531746		0	$4,492.86
			AFUDC	0	$6.33
		80531746 Total		0	$4,499.19
		80531999		0	$1,149.51
			AFUDC	0	$0.48
		80531999 Total		0	$1,149.99
		80532000		0	$667.00
		80532000 Total		0	$667.00
		80532015		0	$810.17
			AFUDC	0	$5.68
		80532015 Total		0	$815.85
		80532028		0	$232.50
		80532028 Total		0	$232.50
		80532033		0	$786.77
		80532033 Total		0	$786.77
		80532044		0	$6,582.88
			AFUDC	0	$10.30
		80532044 Total		0	$6,593.18
		80532061		0	$327.80
		80532061 Total		0	$327.80
		80532071		0	$617.96
		80532071 Total		0	$617.96
		80532101		0	$10,113.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80532101	AFUDC	0	$65.04
		80532101 Total		0	$10,178.70
		80532111		0	$327.82
		80532111 Total		0	$327.82
		80532114		0	$1,384.65
			AFUDC	0	$2.44
		80532114 Total		0	$1,387.09
		80532156		0	$1,876.51
			AFUDC	0	$39.66
		80532156 Total		0	$1,916.17
		80532234		0	$796.84
			AFUDC	0	$0.32
		80532234 Total		0	$797.16
		80532353		0	$186.00
		80532353 Total		0	$186.00
		80532355		0	$731.51
		80532355 Total		0	$731.51
		80532367		0	$4,023.07
			AFUDC	0	$102.71
		80532367 Total		0	$4,125.78
		80532371		0	$386.34
		80532371 Total		0	$386.34
		80532387		0	$3,081.31
			AFUDC	0	$7.37
		80532387 Total		0	$3,088.68
		80532392		0	$5,103.11
			AFUDC	0	$9.60
		80532392 Total		0	$5,112.71
		80532414		0	$1,246.59
		80532414 Total		0	$1,246.59
		80532418		0	$2,864.91
			AFUDC	0	$19.04
		80532418 Total		0	$2,883.95
		80532419		0	$1,163.73
		80532419 Total		0	$1,163.73
		80532421		0	$6,188.37
			AFUDC	0	$7.64
		80532421 Total		0	$6,196.01
		80532422		0	$874.27
		80532422 Total		0	$874.27
		80532427		0	$886.25
		80532427 Total		0	$886.25
		80532434		0	$771.07
			AFUDC	0	$1.93
		80532434 Total		0	$773.00
		80532453		0	$1,346.02
		80532453 Total		0	$1,346.02
		80532458		0	$1,198.48
			AFUDC	0	$1.58
		80532458 Total		0	$1,200.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80532518		0	$1,082.82
		80532518 Total		0	$1,082.82
		80532523		0	$1,150.16
			AFUDC	0	$2.08
		80532523 Total		0	$1,152.24
		80532544		0	$1,073.98
			AFUDC	0	$1.73
		80532544 Total		0	$1,075.71
		80534483		0	$1,140.94
		80534483 Total		0	$1,140.94
		80534496		0	$6.50
		80534496 Total		0	$6.50
		80534621		0	$2,336.50
		80534621 Total		0	$2,336.50
		80534632		0	$681.08
		80534632 Total		0	$681.08
		80534645		0	$308.40
			AFUDC	0	$3.23
		80534645 Total		0	$311.63
		80534894		0	$381.75
			AFUDC	0	$1.65
		80534894 Total		0	$383.40
		80534931		0	$1,433.73
			AFUDC	0	$2.12
		80534931 Total		0	$1,435.85
		80535211		0	$1,353.00
		80535211 Total		0	$1,353.00
		80535554		0	$10,879.28
			AFUDC	0	$207.38
		80535554 Total		0	$11,086.66
		80535682		0	$1,030.13
			AFUDC	0	$19.23
		80535682 Total		0	$1,049.36
		80535723		0	$307.12
		80535723 Total		0	$307.12
		80535904		0	$4,121.42
			AFUDC	0	$21.40
		80535904 Total		0	$4,142.82
		80535926		0	$194.40
		80535926 Total		0	$194.40
		80535927		0	$2,782.19
			AFUDC	0	$7.12
		80535927 Total		0	$2,789.31
		80535997		0	$798.04
		80535997 Total		0	$798.04
		80536053		0	$6,417.25
			AFUDC	0	$24.11
		80536053 Total		0	$6,441.36
		80536183		0	$833.68
			AFUDC	0	$1.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80536183 Total		0	$835.17
		80536313		0	$1,004.57
		80536313 Total		0	$1,004.57
		80536428		0	$909.82
		80536428 Total		0	$909.82
		80540315		0	$2,102.16
			AFUDC	0	$42.81
		80540315 Total		0	$2,144.97
		80540543		0	$3,416.91
		80540543 Total		0	$3,416.91
		80541248		0	$902.37
		80541248 Total		0	$902.37
		80541328		0	$4,649.37
			AFUDC	0	$25.42
		80541328 Total		0	$4,674.79
		80541330		0	$3,489.78
			AFUDC	0	$12.80
		80541330 Total		0	$3,502.58
		80541331		0	$1,579.10
			AFUDC	0	$3.98
		80541331 Total		0	$1,583.08
		80541442		0	$854.72
		80541442 Total		0	$854.72
		80541443		0	$1,211.92
		80541443 Total		0	$1,211.92
		80541444		0	$1,073.67
		80541444 Total		0	$1,073.67
		80541449		0	$3,833.65
			AFUDC	0	$6.81
		80541449 Total		0	$3,840.46
		80541560		0	$1,711.55
			AFUDC	0	$5.62
		80541560 Total		0	$1,717.17
		80541561		0	$301.37
			AFUDC	0	$4.70
		80541561 Total		0	$306.07
		80541898		0	$761.39
			AFUDC	0	$13.50
		80541898 Total		0	$774.89
		80542011		0	$1,748.76
		80542011 Total		0	$1,748.76
		80542234		0	$2,802.47
			AFUDC	0	$3.30
		80542234 Total		0	$2,805.77
		80542235		0	$4,105.30
			AFUDC	0	$53.75
		80542235 Total		0	$4,159.05
		80542345		0	$1,645.93
			AFUDC	0	$3.89
		80542345 Total		0	$1,649.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80542458		0	$1,479.97
		80542458 Total		0	$1,479.97
		80542792		0	$4,423.21
			AFUDC	0	$79.88
		80542792 Total		0	$4,503.09
		80550626		0	$5,621.34
			AFUDC	0	$16.04
		80550626 Total		0	$5,637.38
		80550760		0	$4,321.83
			AFUDC	0	$63.64
		80550760 Total		0	$4,385.47
		80550895		0	$2,256.98
		80550895 Total		0	$2,256.98
		80551276		0	$3,826.27
		80551276 Total		0	$3,826.27
		80551283		0	$349.00
		80551283 Total		0	$349.00
		80551416		0	$276.42
		80551416 Total		0	$276.42
		80551537		0	$718.60
			AFUDC	0	$1.32
		80551537 Total		0	$719.92
		80551673		0	$436.25
			AFUDC	0	$1.34
		80551673 Total		0	$437.59
		80551674		0	$590.86
			AFUDC	0	$1.55
		80551674 Total		0	$592.41
		80551818		0	$685.29
		80551818 Total		0	$685.29
		80551970		0	$489.93
			AFUDC	0	$0.31
		80551970 Total		0	$490.24
		80552092		0	$2,917.22
		80552092 Total		0	$2,917.22
		80552220		0	$1,064.96
		80552220 Total		0	$1,064.96
		80552225		0	$577.76
			AFUDC	0	$4.24
		80552225 Total		0	$582.00
		80552347		0	$905.61
			AFUDC	0	$3.17
		80552347 Total		0	$908.78
		80552452		0	$1,160.97
			AFUDC	0	$2.61
		80552452 Total		0	$1,163.58
		80552484		0	$1,075.27
			AFUDC	0	$2.45
		80552484 Total		0	$1,077.72
		80552576		0	$1,287.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80552576	AFUDC	0	$2.41
		80552576 Total		0	$1,290.19
		80552608		0	$1,418.28
		80552608 Total		0	$1,418.28
		80552609		0	$622.40
		80552609 Total		0	$622.40
		80556150		0	$3,983.62
			AFUDC	0	$29.45
		80556150 Total		0	$4,013.07
		80556153		0	$548.22
		80556153 Total		0	$548.22
		80556322		0	$955.73
		80556322 Total		0	$955.73
		80556382		0	$1,518.03
		80556382 Total		0	$1,518.03
		80556386		0	$164.68
		80556386 Total		0	$164.68
		80556516		0	$441.05
		80556516 Total		0	$441.05
		80556651		0	$2,882.08
		80556651 Total		0	$2,882.08
		80556775		0	$1,368.22
			AFUDC	0	$2.44
		80556775 Total		0	$1,370.66
		80556883		0	$412.24
		80556883 Total		0	$412.24
		80556931		0	$689.07
			AFUDC	0	$1.18
		80556931 Total		0	$690.25
		80557060		0	$2,002.89
			AFUDC	0	$3.58
		80557060 Total		0	$2,006.47
		80557326		0	$1,030.55
		80557326 Total		0	$1,030.55
		80557485		0	$8,194.39
			AFUDC	0	$47.59
		80557485 Total		0	$8,241.98
		80557614		0	$3,579.16
			AFUDC	0	$48.72
		80557614 Total		0	$3,627.88
		80557956		0	$1,063.12
		80557956 Total		0	$1,063.12
		80558122		0	$3,487.17
			AFUDC	0	$7.16
		80558122 Total		0	$3,494.33
		80558127		0	$1,467.81
			AFUDC	0	$2.19
		80558127 Total		0	$1,470.00
		80558262		0	$3,964.77
		80558262 Total		0	$3,964.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80558387		0	$3,047.48
			AFUDC	0	$43.23
		80558387 Total		0	$3,090.71
		80561884		0	$2,055.78
		80561884 Total		0	$2,055.78
		80561958		0	$5,314.10
			AFUDC	0	$88.33
		80561958 Total		0	$5,402.43
		80562119		0	$86.97
			AFUDC	0	$1.35
		80562119 Total		0	$88.32
		80562197		0	$113.22
		80562197 Total		0	$113.22
		80562236		0	$2,186.01
			AFUDC	0	$5.07
		80562236 Total		0	$2,191.08
		80562237		0	$3,586.36
		80562237 Total		0	$3,586.36
		80562238		0	$4,742.61
			AFUDC	0	$33.53
		80562238 Total		0	$4,776.14
		80562352		0	$2,357.58
			AFUDC	0	$4.47
		80562352 Total		0	$2,362.05
		80562361		0	$347.81
			AFUDC	0	$5.41
		80562361 Total		0	$353.22
		80562365		0	$714.75
		80562365 Total		0	$714.75
		80562379		0	$1,443.28
			AFUDC	0	$18.19
		80562379 Total		0	$1,461.47
		80562454		0	$2,250.01
			AFUDC	0	$6.75
		80562454 Total		0	$2,256.76
		80562638		0	$2,103.93
			AFUDC	0	$7.60
		80562638 Total		0	$2,111.53
		80562647		0	$247.02
		80562647 Total		0	$247.02
		80563036		0	$12,669.12
			AFUDC	0	$97.58
		80563036 Total		0	$12,766.70
		80563110		0	$561.28
		80563110 Total		0	$561.28
		80563141		0	$599.81
		80563141 Total		0	$599.81
		80563153		0	$551.61
		80563153 Total		0	$551.61
		80563158		0	$905.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80563158	AFUDC	0	$3.17
		80563158 Total		0	$908.78
		80563537		0	$2,179.25
		80563537 Total		0	$2,179.25
		80563541		0	$665.48
			AFUDC	0	$13.75
		80563541 Total		0	$679.23
		80563545		0	$444.19
		80563545 Total		0	$444.19
		80563928		0	$1,305.34
			AFUDC	0	$3.03
		80563928 Total		0	$1,308.37
		80563936		0	$196.81
		80563936 Total		0	$196.81
		80563939		0	$952.77
		80563939 Total		0	$952.77
		80564190		0	$2,186.78
			AFUDC	0	$71.37
		80564190 Total		0	$2,258.15
		80564667		0	$21,093.55
		80564667 Total		0	$21,093.55
		80567555		0	$606.11
		80567555 Total		0	$606.11
		80567556		0	$1,094.95
			AFUDC	0	$2.19
		80567556 Total		0	$1,097.14
		80567669		0	$1,081.46
			AFUDC	0	$1.92
		80567669 Total		0	$1,083.38
		80567671		0	$27.03
			AFUDC	0	$25.00
		80567671 Total		0	$52.03
		80567773		0	$782.59
			AFUDC	0	$1.49
		80567773 Total		0	$784.08
		80567786		0	$580.47
			AFUDC	0	$1.07
		80567786 Total		0	$581.54
		80567790		0	$1,258.46
		80567790 Total		0	$1,258.46
		80567894		0	$658.72
			AFUDC	0	$1.53
		80567894 Total		0	$660.25
		80567904		0	$4,933.93
			AFUDC	0	$5.10
		80567904 Total		0	$4,939.03
		80567911		0	$3,380.36
			AFUDC	0	$6.42
		80567911 Total		0	$3,386.78
		80568031		0	$50.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80568031 Total		0	$50.81
		80568161		0	$6,294.78
			AFUDC	0	$22.00
		80568161 Total		0	$6,316.78
		80568265		0	$414.89
		80568265 Total		0	$414.89
		80568308		0	$1,489.62
		80568308 Total		0	$1,489.62
		80568405		0	$553.42
		80568405 Total		0	$553.42
		80568422		0	$952.77
		80568422 Total		0	$952.77
		80568442		0	$590.13
		80568442 Total		0	$590.13
		80568448		0	$1,785.14
			AFUDC	0	$9.40
		80568448 Total		0	$1,794.54
		80568571		0	$1,194.03
		80568571 Total		0	$1,194.03
		80568900		0	$475.38
		80568900 Total		0	$475.38
		80568969		0	$4,873.50
		80568969 Total		0	$4,873.50
		80568972		0	$365.61
		80568972 Total		0	$365.61
		80569090		0	$4,109.54
			AFUDC	0	$2.40
		80569090 Total		0	$4,111.94
		80569096		0	$764.35
		80569096 Total		0	$764.35
		80569355		0	$663.31
			AFUDC	0	$1.19
		80569355 Total		0	$664.50
		80569358		0	$474.24
		80569358 Total		0	$474.24
		80569484		0	$1,779.69
		80569484 Total		0	$1,779.69
		80569541		0	$86.95
		80569541 Total		0	$86.95
		80569626		0	$1,526.86
			AFUDC	0	$3.68
		80569626 Total		0	$1,530.54
		80569862		0	$429.45
		80569862 Total		0	$429.45
		80569972		0	$7,647.27
			AFUDC	0	$1.66
		80569972 Total		0	$7,648.93
		80573443		0	$3,178.81
			AFUDC	0	$7.60
		80573443 Total		0	$3,186.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80573452		0	$393.84
			AFUDC	0	$0.64
		80573452 Total		0	$394.48
		80573559		0	$1,692.50
			AFUDC	0	$2.43
		80573559 Total		0	$1,694.93
		80573669		0	$1,305.39
		80573669 Total		0	$1,305.39
		80573966		0	$2,104.24
		80573966 Total		0	$2,104.24
		80574084		0	$1,242.67
			AFUDC	0	$2.79
		80574084 Total		0	$1,245.46
		80574173		0	$186.00
		80574173 Total		0	$186.00
		80574212		0	$1,894.50
			AFUDC	0	$0.87
		80574212 Total		0	$1,895.37
		80574589		0	$1,142.83
			AFUDC	0	$2.00
		80574589 Total		0	$1,144.83
		80574960		0	$545.32
		80574960 Total		0	$545.32
		80575072		0	$2,454.65
			AFUDC	0	$8.58
		80575072 Total		0	$2,463.23
		80575075		0	$627.67
		80575075 Total		0	$627.67
		80575331		0	$2,250.92
		80575331 Total		0	$2,250.92
		80575343		0	$7,074.54
			AFUDC	0	$16.85
		80575343 Total		0	$7,091.39
		80588641		0	$719.08
			AFUDC	0	$1.64
		80588641 Total		0	$720.72
		80588681		0	$1,828.37
			AFUDC	0	$6.22
		80588681 Total		0	$1,834.59
		80588768		0	$3,261.22
			AFUDC	0	$12.46
		80588768 Total		0	$3,273.68
		80588939		0	$2,473.95
			AFUDC	0	$1.13
		80588939 Total		0	$2,475.08
		80589203		0	$1,921.31
			AFUDC	0	$3.23
		80589203 Total		0	$1,924.54
		80589278		0	$1,144.32
			AFUDC	0	$32.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80589278 Total		0	$1,176.32
		80589464		0	$1,278.97
			AFUDC	0	$2.21
		80589464 Total		0	$1,281.18
		80589475		0	$765.69
			AFUDC	0	$1.21
		80589475 Total		0	$766.90
		80589476		0	$959.60
		80589476 Total		0	$959.60
		80589477		0	$6,171.16
		80589477 Total		0	$6,171.16
		80589734		0	$525.96
		80589734 Total		0	$525.96
		80589865		0	$1,051.78
		80589865 Total		0	$1,051.78
		80589869		0	$1,766.82
			AFUDC	0	$0.84
		80589869 Total		0	$1,767.66
		80589985		0	$327.84
		80589985 Total		0	$327.84
		80590121		0	$669.16
			AFUDC	0	$1.74
		80590121 Total		0	$670.90
		80590134		0	$813.77
			AFUDC	0	$1.92
		80590134 Total		0	$815.69
		80590187		0	$730.91
		80590187 Total		0	$730.91
		80590262		0	$1,946.41
		80590262 Total		0	$1,946.41
		80590395		0	$5,806.93
			AFUDC	0	$126.48
		80590395 Total		0	$5,933.41
		80590513		0	$644.24
		80590513 Total		0	$644.24
		80590518		0	$332.68
			AFUDC	0	$6.67
		80590518 Total		0	$339.35
		80590637		0	$2,101.40
			AFUDC	0	$45.99
		80590637 Total		0	$2,147.39
		80590688		0	$2,144.36
			AFUDC	0	$4.28
		80590688 Total		0	$2,148.64
		80590776		0	$2,228.06
			AFUDC	0	$55.05
		80590776 Total		0	$2,283.11
		80590900		0	$315.49
		80590900 Total		0	$315.49
		80591014		0	$983.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80591014	AFUDC	0	$2.35
		80591014 Total		0	$986.30
		80591026		0	$339.10
			AFUDC	0	$5.28
		80591026 Total		0	$344.38
		80591278		0	$447.61
		80591278 Total		0	$447.61
		80594407		0	$1,259.33
			AFUDC	0	$46.12
		80594407 Total		0	$1,305.45
		80594523		0	$1,419.77
		80594523 Total		0	$1,419.77
		80594649		0	$1,371.76
			AFUDC	0	$3.24
		80594649 Total		0	$1,375.00
		80594650		0	$802.96
			AFUDC	0	$1.81
		80594650 Total		0	$804.77
		80594775		0	$1,918.66
		80594775 Total		0	$1,918.66
		80594921		0	$658.44
		80594921 Total		0	$658.44
		80594924		0	$4,843.93
			AFUDC	0	$9.75
		80594924 Total		0	$4,853.68
		80595062		0	$1,589.55
			AFUDC	0	$1.02
		80595062 Total		0	$1,590.57
		80595187		0	$827.60
			AFUDC	0	$0.99
		80595187 Total		0	$828.59
		80595205		0	$2,327.71
		80595205 Total		0	$2,327.71
		80595466		0	$1,409.12
			AFUDC	0	$5.11
		80595466 Total		0	$1,414.23
		80595475		0	$1,424.06
			AFUDC	0	$1.66
		80595475 Total		0	$1,425.72
		80595477		0	$566.27
		80595477 Total		0	$566.27
		80595478		0	$443.43
			AFUDC	0	$11.36
		80595478 Total		0	$454.79
		80595482		0	$1,219.50
			AFUDC	0	$2.95
		80595482 Total		0	$1,222.45
		80595630		0	$347.81
			AFUDC	0	$5.41
		80595630 Total		0	$353.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80595638		0	$1,364.98
			AFUDC	0	$2.68
		80595638 Total		0	$1,367.66
		80595899		0	$906.20
			AFUDC	0	$0.27
		80595899 Total		0	$906.47
		80595918		0	$828.83
		80595918 Total		0	$828.83
		80596060		0	$1,109.67
			AFUDC	0	$2.62
		80596060 Total		0	$1,112.29
		80596146		0	$1,052.53
			AFUDC	0	$2.64
		80596146 Total		0	$1,055.17
		80596169		0	$355.70
			AFUDC	0	$0.81
		80596169 Total		0	$356.51
		80596187		0	$822.32
		80596187 Total		0	$822.32
		80596307		0	$239.79
			AFUDC	0	$0.44
		80596307 Total		0	$240.23
		80596313		0	$3,643.52
			AFUDC	0	$4.17
		80596313 Total		0	$3,647.69
		80596317		0	$467.66
		80596317 Total		0	$467.66
		80596565		0	$621.32
			AFUDC	0	$11.42
		80596565 Total		0	$632.74
		80596689		0	$654.26
		80596689 Total		0	$654.26
		80596691		0	$538.60
			AFUDC	0	$0.67
		80596691 Total		0	$539.27
		80600160		0	$522.44
			AFUDC	0	$0.90
		80600160 Total		0	$523.34
		80600271		0	$4,967.56
			AFUDC	0	$29.81
		80600271 Total		0	$4,997.37
		80600365		0	$1,386.93
			AFUDC	0	$3.79
		80600365 Total		0	$1,390.72
		80600400		0	$301.37
			AFUDC	0	$4.70
		80600400 Total		0	$306.07
		80600405		0	$1,802.60
			AFUDC	0	$9.40
		80600405 Total		0	$1,812.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80600511		0	$3,670.81
		80600511 Total		0	$3,670.81
		80600671		0	$1,123.50
		80600671 Total		0	$1,123.50
		80600811		0	$4,757.89
			AFUDC	0	$24.53
		80600811 Total		0	$4,782.42
		80600818		0	$995.83
		80600818 Total		0	$995.83
		80600819		0	$371.60
		80600819 Total		0	$371.60
		80600949		0	$2,057.89
			AFUDC	0	$1.31
		80600949 Total		0	$2,059.20
		80601042		0	$21.19
		80601042 Total		0	$21.19
		80601379		0	$357.30
		80601379 Total		0	$357.30
		80601719		0	$964.85
		80601719 Total		0	$964.85
		80601857		0	$385.84
			AFUDC	0	$7.72
		80601857 Total		0	$393.56
		80601859		0	$714.58
			AFUDC	0	$1.69
		80601859 Total		0	$716.27
		80601975		0	$1,607.21
			AFUDC	0	$30.72
		80601975 Total		0	$1,637.93
		80602134		0	$832.22
			AFUDC	0	$1.93
		80602134 Total		0	$834.15
		80602205		0	$2,946.40
			AFUDC	0	$3.94
		80602205 Total		0	$2,950.34
		80602223		0	$6,297.46
			AFUDC	0	$44.56
		80602223 Total		0	$6,342.02
		80602403		0	$2,058.21
			AFUDC	0	$3.85
		80602403 Total		0	$2,062.06
		80605762		0	$515.18
		80605762 Total		0	$515.18
		80605876		0	$639.47
		80605876 Total		0	$639.47
		80606112		0	$301.55
			AFUDC	0	$2.82
		80606112 Total		0	$304.37
		80606252		0	$1,274.69
			AFUDC	0	$2.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80606252 Total		0	$1,276.92
		80606369		0	$258.61
			AFUDC	0	$0.60
		80606369 Total		0	$259.21
		80606382		0	$2,293.05
		80606382 Total		0	$2,293.05
		80606599		0	$305.87
		80606599 Total		0	$305.87
		80606638		0	$1,543.62
			AFUDC	0	$34.06
		80606638 Total		0	$1,577.68
		80606642		0	$1,041.01
		80606642 Total		0	$1,041.01
		80606768		0	$742.11
		80606768 Total		0	$742.11
		80606911		0	$8,727.16
			AFUDC	0	$22.61
		80606911 Total		0	$8,749.77
		80606913		0	$764.35
		80606913 Total		0	$764.35
		80607036		0	$387.92
			AFUDC	0	$0.90
		80607036 Total		0	$388.82
		80607039		0	$682.34
			AFUDC	0	$1.29
		80607039 Total		0	$683.63
		80607160		0	$312.43
		80607160 Total		0	$312.43
		80607162		0	$2,369.40
			AFUDC	0	$13.32
		80607162 Total		0	$2,382.72
		80607164		0	$1,281.68
			AFUDC	0	$2.36
		80607164 Total		0	$1,284.04
		80607292		0	$1,481.01
			AFUDC	0	$17.82
		80607292 Total		0	$1,498.83
		80607382		0	$258.61
			AFUDC	0	$0.60
		80607382 Total		0	$259.21
		80607405		0	$1,481.01
			AFUDC	0	$17.82
		80607405 Total		0	$1,498.83
		80607419		0	$1,149.75
			AFUDC	0	$2.12
		80607419 Total		0	$1,151.87
		80607454		0	$1,249.03
			AFUDC	0	$1.25
		80607454 Total		0	$1,250.28
		80607550		0	$742.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80607550 Total		0	$742.64
		80607552		0	$1,049.02
		80607552 Total		0	$1,049.02
		80607783		0	$82.08
		80607783 Total		0	$82.08
		80607790		0	$1,488.89
		80607790 Total		0	$1,488.89
		80607802		0	$2,276.14
		80607802 Total		0	$2,276.14
		80607807		0	$237.48
			AFUDC	0	$0.40
		80607807 Total		0	$237.88
		80607937		0	$329.36
		80607937 Total		0	$329.36
		80607953		0	$253.50
			AFUDC	0	$2.82
		80607953 Total		0	$256.32
		80608077		0	$1,606.97
			AFUDC	0	$3.84
		80608077 Total		0	$1,610.81
		80608428		0	$980.46
			AFUDC	0	$1.70
		80608428 Total		0	$982.16
		80611427		0	$1,012.35
			AFUDC	0	$2.17
		80611427 Total		0	$1,014.52
		80611540		0	$4,049.53
		80611540 Total		0	$4,049.53
		80611542		0	$815.96
			AFUDC	0	$1.86
		80611542 Total		0	$817.82
		80611650		0	$23,189.92
			AFUDC	0	$33.33
		80611650 Total		0	$23,223.25
		80611658		0	$2,140.84
			AFUDC	0	$23.08
		80611658 Total		0	$2,163.92
		80611659		0	$1,703.52
			AFUDC	0	$3.88
		80611659 Total		0	$1,707.40
		80611661		0	$605.51
			AFUDC	0	$1.43
		80611661 Total		0	$606.94
		80611663		0	$254.72
		80611663 Total		0	$254.72
		80611784		0	$2,032.11
		80611784 Total		0	$2,032.11
		80611914		0	$291.84
		80611914 Total		0	$291.84
		80612049		0	$362.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80612049 Total		0	$362.42
		80612588		0	$3,562.39
			AFUDC	0	$0.82
		80612588 Total		0	$3,563.21
		80612856		0	$817.07
			AFUDC	0	$1.93
		80612856 Total		0	$819.00
		80612859		0	$881.70
			AFUDC	0	$1.53
		80612859 Total		0	$883.23
		80612948		0	$552.84
			AFUDC	0	$10.15
		80612948 Total		0	$562.99
		80613224		0	$956.54
			AFUDC	0	$1.65
		80613224 Total		0	$958.19
		80613347		0	$898.86
		80613347 Total		0	$898.86
		80613761		0	$2,027.46
			AFUDC	0	$2.98
		80613761 Total		0	$2,030.44
		80617217		0	$801.82
			AFUDC	0	$25.24
		80617217 Total		0	$827.06
		80617386		0	$7,089.78
			AFUDC	0	$20.75
		80617386 Total		0	$7,110.53
		80617573		0	$1,115.34
			AFUDC	0	$14.13
		80617573 Total		0	$1,129.47
		80617804		0	$3,204.09
			AFUDC	0	$11.46
		80617804 Total		0	$3,215.55
		80623987		0	$890.97
			AFUDC	0	$1.42
		80623987 Total		0	$892.39
		80627612		0	$7,463.87
			AFUDC	0	$90.27
		80627612 Total		0	$7,554.14
		80627735		0	$319.73
		80627735 Total		0	$319.73
		80627953		0	$1,803.27
		80627953 Total		0	$1,803.27
		80627994		0	$1,055.16
		80627994 Total		0	$1,055.16
		80628007		0	$156.11
			AFUDC	0	$133.44
		80628007 Total		0	$289.55
		80628262		0	$852.96
			AFUDC	0	$1.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80628262 Total		0	$854.53
		80628265		0	$164.68
		80628265 Total		0	$164.68
		80628397		0	$2,049.64
		80628397 Total		0	$2,049.64
		80628538		0	$2,751.66
		80628538 Total		0	$2,751.66
		80628677		0	$502.77
		80628677 Total		0	$502.77
		80628809		0	$375.69
		80628809 Total		0	$375.69
		80629056		0	$3,869.30
			AFUDC	0	$8.77
		80629056 Total		0	$3,878.07
		80629074		0	$3,475.93
			AFUDC	0	$37.71
		80629074 Total		0	$3,513.64
		80629167		0	$3,744.05
			AFUDC	0	$13.38
		80629167 Total		0	$3,757.43
		80629295		0	$10,250.19
		80629295 Total		0	$10,250.19
		80629329		0	$1,026.00
			AFUDC	0	$18.85
		80629329 Total		0	$1,044.85
		80629452		0	$1,256.40
			AFUDC	0	$2.23
		80629452 Total		0	$1,258.63
		80629492		0	$877.99
		80629492 Total		0	$877.99
		80629582		0	$655.66
		80629582 Total		0	$655.66
		80629708		0	$2,941.03
		80629708 Total		0	$2,941.03
		80629713		0	$385.17
			AFUDC	0	$0.74
		80629713 Total		0	$385.91
		80629714		0	$1,049.02
		80629714 Total		0	$1,049.02
		80629831		0	$858.00
			AFUDC	0	$1.59
		80629831 Total		0	$859.59
		80629846		0	$737.28
		80629846 Total		0	$737.28
		80630333		0	$3,682.68
			AFUDC	0	$3.33
		80630333 Total		0	$3,686.01
		80630398		0	$686.31
			AFUDC	0	$1.29
		80630398 Total		0	$687.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80633540		0	$2,034.07
			AFUDC	0	$2.67
		80633540 Total		0	$2,036.74
		80633541		0	$153.55
		80633541 Total		0	$153.55
		80633545		0	$746.58
			AFUDC	0	$1.70
		80633545 Total		0	$748.28
		80633546		0	$307.13
			AFUDC	0	$0.54
		80633546 Total		0	$307.67
		80633629		0	$779.26
			AFUDC	0	$1.77
		80633629 Total		0	$781.03
		80633665		0	$917.67
		80633665 Total		0	$917.67
		80633793		0	$938.58
			AFUDC	0	$2.13
		80633793 Total		0	$940.71
		80633912		0	$3,440.88
		80633912 Total		0	$3,440.88
		80633920		0	$2,209.05
			AFUDC	0	$41.25
		80633920 Total		0	$2,250.30
		80633929		0	$678.47
			AFUDC	0	$1.52
		80633929 Total		0	$679.99
		80634056		0	$307.13
		80634056 Total		0	$307.13
		80634184		0	$1,080.66
		80634184 Total		0	$1,080.66
		80634261		0	$1,500.36
			AFUDC	0	$0.15
		80634261 Total		0	$1,500.51
		80634346		0	$288.47
		80634346 Total		0	$288.47
		80634701		0	$1,474.01
			AFUDC	0	$3.57
		80634701 Total		0	$1,477.58
		80635400		0	$223.59
			AFUDC	0	$5.31
		80635400 Total		0	$228.90
		80635406		0	$1,502.35
			AFUDC	0	$1.90
		80635406 Total		0	$1,504.25
		80635533		0	$1,079.02
			AFUDC	0	$2.52
		80635533 Total		0	$1,081.54
		80635536		0	$1,643.16
			AFUDC	0	$2.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80635536 Total		0	$1,645.63
		80635663		0	$388.15
		80635663 Total		0	$388.15
		80639236		0	$671.80
			AFUDC	0	$1.09
		80639236 Total		0	$672.89
		80639239		0	$4,552.10
			AFUDC	0	$19.08
		80639239 Total		0	$4,571.18
		80639358		0	$3,024.24
			AFUDC	0	$4.27
		80639358 Total		0	$3,028.51
		80639491		0	$3,405.77
			AFUDC	0	$5.82
		80639491 Total		0	$3,411.59
		80639492		0	$522.44
			AFUDC	0	$1.19
		80639492 Total		0	$523.63
		80639521		0	$1,110.88
		80639521 Total		0	$1,110.88
		80639879		0	$2,486.49
		80639879 Total		0	$2,486.49
		80640135		0	$1,385.78
			AFUDC	0	$1.26
		80640135 Total		0	$1,387.04
		80640260		0	$1,049.02
		80640260 Total		0	$1,049.02
		80640656		0	$5,502.37
		80640656 Total		0	$5,502.37
		80640793		0	$762.90
			AFUDC	0	$1.41
		80640793 Total		0	$764.31
		80641014		0	$1,018.41
		80641014 Total		0	$1,018.41
		80641048		0	$1,277.66
			AFUDC	0	$0.79
		80641048 Total		0	$1,278.45
		80641168		0	$1,212.19
			AFUDC	0	$2.87
		80641168 Total		0	$1,215.06
		80641169		0	$1,161.46
			AFUDC	0	$15.72
		80641169 Total		0	$1,177.18
		80641176		0	$12,108.76
			AFUDC	0	$18.23
		80641176 Total		0	$12,126.99
		80641228		0	$528.73
			AFUDC	0	$0.88
		80641228 Total		0	$529.61
		80641394		0	$6,090.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80641394 Total		0	$6,090.69
		80641415		0	$2,031.21
			AFUDC	0	$6.46
		80641415 Total		0	$2,037.67
		80644973		0	$347.27
			AFUDC	0	$5.40
		80644973 Total		0	$352.67
		80645081		0	$1,668.26
			AFUDC	0	$2.78
		80645081 Total		0	$1,671.04
		80645116		0	$1,484.34
			AFUDC	0	$2.60
		80645116 Total		0	$1,486.94
		80645264		0	$230.35
		80645264 Total		0	$230.35
		80645394		0	$1,340.61
			AFUDC	0	$2.32
		80645394 Total		0	$1,342.93
		80645659		0	$18,531.09
			AFUDC	0	$86.45
		80645659 Total		0	$18,617.54
		80645664		0	$220.70
			AFUDC	0	$3.08
		80645664 Total		0	$223.78
		80645665		0	$210.50
			AFUDC	0	$0.50
		80645665 Total		0	$211.00
		80645903		0	$1,360.25
			AFUDC	0	$1.76
		80645903 Total		0	$1,362.01
		80645917		0	$3,657.09
			AFUDC	0	$6.89
		80645917 Total		0	$3,663.98
		80646000		0	$918.12
		80646000 Total		0	$918.12
		80646128		0	$3,821.75
		80646128 Total		0	$3,821.75
		80646431		0	$5,100.24
			AFUDC	0	$20.35
		80646431 Total		0	$5,120.59
		80646708		0	$1,846.42
			AFUDC	0	$2.72
		80646708 Total		0	$1,849.14
		80646833		0	$786.77
		80646833 Total		0	$786.77
		80646852		0	$978.01
			AFUDC	0	$7.08
		80646852 Total		0	$985.09
		80646962		0	$988.20
		80646962 Total		0	$988.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80647081		0	$1,119.88
		80647081 Total		0	$1,119.88
		80647097		0	$1,130.15
			AFUDC	0	$1.03
		80647097 Total		0	$1,131.18
		80647111		0	$171.56
		80647111 Total		0	$171.56
		80647233		0	$300.22
		80647233 Total		0	$300.22
		80647359		0	$733.52
		80647359 Total		0	$733.52
		80650996		0	$1,221.14
			AFUDC	0	$0.72
		80650996 Total		0	$1,221.86
		80651000		0	$605.50
			AFUDC	0	$1.43
		80651000 Total		0	$606.93
		80651112		0	$710.51
			AFUDC	0	$1.33
		80651112 Total		0	$711.84
		80651252		0	$6,067.64
			AFUDC	0	$20.80
		80651252 Total		0	$6,088.44
		80651256		0	$955.73
		80651256 Total		0	$955.73
		80651366		0	$3,182.81
		80651366 Total		0	$3,182.81
		80651528		0	$300.87
			AFUDC	0	$0.54
		80651528 Total		0	$301.41
		80651845		0	$906.02
			AFUDC	0	$1.61
		80651845 Total		0	$907.63
		80652041		0	$314.71
		80652041 Total		0	$314.71
		80652044		0	$1,939.56
		80652044 Total		0	$1,939.56
		80652308		0	$1,385.77
		80652308 Total		0	$1,385.77
		80652410		0	$2,034.08
			AFUDC	0	$3.53
		80652410 Total		0	$2,037.61
		80652434		0	$611.28
		80652434 Total		0	$611.28
		80652437		0	$469.09
		80652437 Total		0	$469.09
		80652576		0	$1,445.69
			AFUDC	0	$2.57
		80652576 Total		0	$1,448.26
		80652712		0	$1,012.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80652712	AFUDC	0	$7.59
		80652712 Total		0	$1,019.74
		80652715		0	$1,522.15
			AFUDC	0	$2.44
		80652715 Total		0	$1,524.59
		80652719		0	$2,085.34
			AFUDC	0	$2.68
		80652719 Total		0	$2,088.02
		80652836		0	$2,637.76
			AFUDC	0	$4.32
		80652836 Total		0	$2,642.08
		80665398		0	$595.46
			AFUDC	0	$1.05
		80665398 Total		0	$596.51
		80665803		0	$623.76
		80665803 Total		0	$623.76
		80665960		0	$602.82
			AFUDC	0	$1.37
		80665960 Total		0	$604.19
		80666221		0	$1,295.00
		80666221 Total		0	$1,295.00
		80666382		0	$4,977.81
			AFUDC	0	$0.28
		80666382 Total		0	$4,978.09
		80666526		0	$2,678.22
			AFUDC	0	$13.75
		80666526 Total		0	$2,691.97
		80666527		0	$4,180.32
			AFUDC	0	$57.55
		80666527 Total		0	$4,237.87
		80666635		0	$542.70
		80666635 Total		0	$542.70
		80666757		0	$371.08
			AFUDC	0	$0.87
		80666757 Total		0	$371.95
		80666803		0	$494.74
			AFUDC	0	$1.17
		80666803 Total		0	$495.91
		80666896		0	$968.76
			AFUDC	0	$1.14
		80666896 Total		0	$969.90
		80667221		0	$494.74
			AFUDC	0	$1.17
		80667221 Total		0	$495.91
		80667296		0	$2,455.44
		80667296 Total		0	$2,455.44
		80667474		0	$393.90
		80667474 Total		0	$393.90
		80667481		0	$955.73
		80667481 Total		0	$955.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80667985		0	$8,360.65
			AFUDC	0	$16.89
		80667985 Total		0	$8,377.54
		80671497		0	$393.90
		80671497 Total		0	$393.90
		80671556		0	$1,075.58
		80671556 Total		0	$1,075.58
		80671687		0	$1,066.31
		80671687 Total		0	$1,066.31
		80671689		0	$847.68
		80671689 Total		0	$847.68
		80671691		0	$1,436.90
			AFUDC	0	$20.04
		80671691 Total		0	$1,456.94
		80671819		0	$477.76
			AFUDC	0	$0.83
		80671819 Total		0	$478.59
		80672101		0	$1,134.46
			AFUDC	0	$2.08
		80672101 Total		0	$1,136.54
		80672369		0	$3,713.25
			AFUDC	0	$108.59
		80672369 Total		0	$3,821.84
		80672387		0	$1,252.41
			AFUDC	0	$0.90
		80672387 Total		0	$1,253.31
		80672527		0	$376.09
		80672527 Total		0	$376.09
		80672535		0	$846.24
		80672535 Total		0	$846.24
		80672796		0	$1,379.54
		80672796 Total		0	$1,379.54
		80672808		0	$462.80
			AFUDC	0	$0.58
		80672808 Total		0	$463.38
		80673080		0	$421.24
			AFUDC	0	$0.28
		80673080 Total		0	$421.52
		80673223		0	$655.66
		80673223 Total		0	$655.66
		80673346		0	$4,550.19
			AFUDC	0	$4.80
		80673346 Total		0	$4,554.99
		80673357		0	$253.89
		80673357 Total		0	$253.89
		80673494		0	$307.12
		80673494 Total		0	$307.12
		80673502		0	$333.21
			AFUDC	0	$0.79
		80673502 Total		0	$334.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80673508		0	$2,884.92
			AFUDC	0	$6.51
		80673508 Total		0	$2,891.43
		80673634		0	$1,813.11
			AFUDC	0	$4.13
		80673634 Total		0	$1,817.24
		80673902		0	$2,182.70
			AFUDC	0	$17.37
		80673902 Total		0	$2,200.07
		80674047		0	$1,743.80
			AFUDC	0	$3.21
		80674047 Total		0	$1,747.01
		80674705		0	$2,212.87
			AFUDC	0	$3.35
		80674705 Total		0	$2,216.22
		80675080		0	$3,432.11
			AFUDC	0	$5.29
		80675080 Total		0	$3,437.40
		80677586		0	$345.52
		80677586 Total		0	$345.52
		80677710		0	$383.91
		80677710 Total		0	$383.91
		80677840		0	$1,184.77
		80677840 Total		0	$1,184.77
		80677851		0	$726.14
			AFUDC	0	$1.72
		80677851 Total		0	$727.86
		80678123		0	$2,312.45
			AFUDC	0	$0.22
		80678123 Total		0	$2,312.67
		80678128		0	$298.10
			AFUDC	0	$2.80
		80678128 Total		0	$300.90
		80678134		0	$153.55
		80678134 Total		0	$153.55
		80678230		0	$1,978.83
			AFUDC	0	$4.64
		80678230 Total		0	$1,983.47
		80678233		0	$744.52
			AFUDC	0	$1.68
		80678233 Total		0	$746.20
		80678243		0	$1,116.75
			AFUDC	0	$2.51
		80678243 Total		0	$1,119.26
		80678259		0	$611.27
			AFUDC	0	$1.06
		80678259 Total		0	$612.33
		80678263		0	$1,989.15
			AFUDC	0	$37.12
		80678263 Total		0	$2,026.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80678269		0	$987.58
			AFUDC	0	$2.25
		80678269 Total		0	$989.83
		80678271		0	$753.71
			AFUDC	0	$0.37
		80678271 Total		0	$754.08
		80678444		0	$402.46
			AFUDC	0	$0.70
		80678444 Total		0	$403.16
		80678547		0	$4,127.76
			AFUDC	0	$4.24
		80678547 Total		0	$4,132.00
		80678564		0	$2,499.97
			AFUDC	0	$6.08
		80678564 Total		0	$2,506.05
		80678699		0	$654.26
		80678699 Total		0	$654.26
		80678703		0	$428.26
		80678703 Total		0	$428.26
		80678704		0	$1,195.03
			AFUDC	0	$2.38
		80678704 Total		0	$1,197.41
		80678852		0	$1,204.32
			AFUDC	0	$2.84
		80678852 Total		0	$1,207.16
		80679219		0	$963.06
			AFUDC	0	$1.45
		80679219 Total		0	$964.51
		80679355		0	$2,394.28
		80679355 Total		0	$2,394.28
		80679405		0	$525.99
			AFUDC	0	$0.97
		80679405 Total		0	$526.96
		80679410		0	$345.50
			AFUDC	0	$5.37
		80679410 Total		0	$350.87
		80679472		0	$2,744.99
			AFUDC	0	$16.61
		80679472 Total		0	$2,761.60
		80679554		0	$1,620.47
		80679554 Total		0	$1,620.47
		80679701		0	$988.05
			AFUDC	0	$2.23
		80679701 Total		0	$990.28
		80679785		0	$833.67
		80679785 Total		0	$833.67
		80683445		0	$4,717.38
		80683445 Total		0	$4,717.38
		80683620		0	$1,315.31
			AFUDC	0	$24.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80683620 Total		0	$1,339.48
		80683734		0	$540.20
		80683734 Total		0	$540.20
		80683861		0	$6,790.58
		80683861 Total		0	$6,790.58
		80683999		0	$780.27
		80683999 Total		0	$780.27
		80684004		0	$866.83
			AFUDC	0	$2.10
		80684004 Total		0	$868.93
		80684146		0	$9,133.66
			AFUDC	0	$56.82
		80684146 Total		0	$9,190.48
		80684147		0	$5,193.39
		80684147 Total		0	$5,193.39
		80684149		0	$14,134.98
			AFUDC	0	$115.42
		80684149 Total		0	$14,250.40
		80684150		0	$353.99
		80684150 Total		0	$353.99
		80684152		0	$2,177.99
			AFUDC	0	$34.12
		80684152 Total		0	$2,212.11
		80684454		0	$416.49
			AFUDC	0	$9.63
		80684454 Total		0	$426.12
		80684468		0	$300.85
		80684468 Total		0	$300.85
		80684879		0	$5,308.48
			AFUDC	0	$3.85
		80684879 Total		0	$5,312.33
		80685172		0	$917.92
		80685172 Total		0	$917.92
		80685204		0	$2,183.63
			AFUDC	0	$6.86
		80685204 Total		0	$2,190.49
		80685249		0	$1,123.22
		80685249 Total		0	$1,123.22
		80685393		0	$1,014.33
			AFUDC	0	$1.77
		80685393 Total		0	$1,016.10
		80685407		0	$2,846.06
			AFUDC	0	$1.53
		80685407 Total		0	$2,847.59
		80685419		0	$994.17
		80685419 Total		0	$994.17
		80685685		0	$3,257.82
		80685685 Total		0	$3,257.82
		80685690		0	$1,481.86
		80685690 Total		0	$1,481.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80687253		0	$541.15
			AFUDC	0	$1.28
		80687253 Total		0	$542.43
		80689452		0	$1,460.76
			AFUDC	0	$12.98
		80689452 Total		0	$1,473.74
		80689454		0	$558.40
			AFUDC	0	$1.26
		80689454 Total		0	$559.66
		80689524		0	$857.49
			AFUDC	0	$1.57
		80689524 Total		0	$859.06
		80689542		0	$599.24
			AFUDC	0	$1.42
		80689542 Total		0	$600.66
		80689543		0	$470.12
		80689543 Total		0	$470.12
		80689568		0	$2,952.45
		80689568 Total		0	$2,952.45
		80689586		0	$877.21
			AFUDC	0	$1.61
		80689586 Total		0	$878.82
		80689704		0	$621.70
			AFUDC	0	$1.47
		80689704 Total		0	$623.17
		80689795		0	$345.52
		80689795 Total		0	$345.52
		80689797		0	$927.99
		80689797 Total		0	$927.99
		80689845		0	$228.75
			AFUDC	0	$3.54
		80689845 Total		0	$232.29
		80689851		0	$302.25
		80689851 Total		0	$302.25
		80689967		0	$1,512.84
			AFUDC	0	$2.52
		80689967 Total		0	$1,515.36
		80689978		0	$940.25
			AFUDC	0	$1.53
		80689978 Total		0	$941.78
		80690251		0	$3,130.45
			AFUDC	0	$5.34
		80690251 Total		0	$3,135.79
		80690254		0	$299.38
			AFUDC	0	$4.66
		80690254 Total		0	$304.04
		80690524		0	$261.13
		80690524 Total		0	$261.13
		80690534		0	$199.70
		80690534 Total		0	$199.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80690535		0	$1,417.22
			AFUDC	0	$17.09
		80690535 Total		0	$1,434.31
		80690536		0	$838.38
		80690536 Total		0	$838.38
		80690652		0	$1,430.91
			AFUDC	0	$1.45
		80690652 Total		0	$1,432.36
		80690793		0	$540.81
			AFUDC	0	$0.94
		80690793 Total		0	$541.75
		80690830		0	$547.09
		80690830 Total		0	$547.09
		80690928		0	$802.09
		80690928 Total		0	$802.09
		80691181		0	$964.29
		80691181 Total		0	$964.29
		80691185		0	$2,089.84
			AFUDC	0	$1.29
		80691185 Total		0	$2,091.13
		80691319		0	$612.20
			AFUDC	0	$1.15
		80691319 Total		0	$613.35
		80691456		0	$313.80
			AFUDC	0	$3.32
		80691456 Total		0	$317.12
		80691459		0	$1,114.85
			AFUDC	0	$1.35
		80691459 Total		0	$1,116.20
		80691461		0	$1,809.43
		80691461 Total		0	$1,809.43
		80691694		0	$1,543.77
			AFUDC	0	$2.00
		80691694 Total		0	$1,545.77
		80695847		0	$2,755.43
			AFUDC	0	$2.91
		80695847 Total		0	$2,758.34
		80704716		0	$1,778.23
			AFUDC	0	$3.17
		80704716 Total		0	$1,781.40
		80704967		0	$15,733.06
			AFUDC	0	$155.35
		80704967 Total		0	$15,888.41
		80704988		0	$2,177.62
			AFUDC	0	$4.96
		80704988 Total		0	$2,182.58
		80705081		0	$1,006.70
			AFUDC	0	$2.29
		80705081 Total		0	$1,008.99
		80705130		0	$1,088.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80705130 Total		0	$1,088.80
		80705232		0	$658.30
			AFUDC	0	$11.27
		80705232 Total		0	$669.57
		80705283		0	$1,782.76
			AFUDC	0	$2.97
		80705283 Total		0	$1,785.73
		80705284		0	$2,617.38
			AFUDC	0	$77.91
		80705284 Total		0	$2,695.29
		80705473		0	$1,040.98
			AFUDC	0	$2.44
		80705473 Total		0	$1,043.42
		80705563		0	$211.57
		80705563 Total		0	$211.57
		80705861		0	$2,382.02
		80705861 Total		0	$2,382.02
		80705863		0	$3,923.56
		80705863 Total		0	$3,923.56
		80705875		0	$599.58
			AFUDC	0	$1.42
		80705875 Total		0	$601.00
		80705984		0	$2,323.43
			AFUDC	0	$3.88
		80705984 Total		0	$2,327.31
		80706164		0	$2,002.89
		80706164 Total		0	$2,002.89
		80706303		0	$1,096.94
		80706303 Total		0	$1,096.94
		80706436		0	$2,541.83
			AFUDC	0	$7.48
		80706436 Total		0	$2,549.31
		80706705		0	$4,021.74
			AFUDC	0	$56.69
		80706705 Total		0	$4,078.43
		80706710		0	$1,449.25
			AFUDC	0	$45.96
		80706710 Total		0	$1,495.21
		80706839		0	$2,481.82
		80706839 Total		0	$2,481.82
		80707098		0	$542.59
			AFUDC	0	$0.87
		80707098 Total		0	$543.46
		80707276		0	$648.27
		80707276 Total		0	$648.27
		80710357		0	$1,849.36
			AFUDC	0	$51.26
		80710357 Total		0	$1,900.62
		80710361		0	$1,126.24
			AFUDC	0	$1.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80710361 Total		0	$1,127.31
		80710371		0	$313.65
		80710371 Total		0	$313.65
		80710494		0	$2,255.92
			AFUDC	0	$3.15
		80710494 Total		0	$2,259.07
		80710583		0	$1,806.61
			AFUDC	0	$4.27
		80710583 Total		0	$1,810.88
		80710916		0	$710.54
			AFUDC	0	$1.68
		80710916 Total		0	$712.22
		80711071		0	$2,179.82
			AFUDC	0	$4.01
		80711071 Total		0	$2,183.83
		80711205		0	$715.11
		80711205 Total		0	$715.11
		80711212		0	$375.98
		80711212 Total		0	$375.98
		80711574		0	$1,307.31
		80711574 Total		0	$1,307.31
		80711607		0	$833.67
			AFUDC	0	$1.97
		80711607 Total		0	$835.64
		80712030		0	$1,959.22
			AFUDC	0	$4.09
		80712030 Total		0	$1,963.31
		80712035		0	$10.01
		80712035 Total		0	$10.01
		80712126		0	$3,360.75
			AFUDC	0	$5.72
		80712126 Total		0	$3,366.47
		80712169		0	$1,089.84
			AFUDC	0	$6.95
		80712169 Total		0	$1,096.79
		80712447		0	$441.77
			AFUDC	0	$7.85
		80712447 Total		0	$449.62
		80712462		0	$719.81
		80712462 Total		0	$719.81
		80712590		0	$1,525.18
			AFUDC	0	$3.31
		80712590 Total		0	$1,528.49
		80712602		0	$643.11
			AFUDC	0	$11.80
		80712602 Total		0	$654.91
		80712680		0	$2,952.45
		80712680 Total		0	$2,952.45
		80712722		0	$4,371.05
			AFUDC	0	$30.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80712722 Total		0	$4,401.23
		80712885		0	$58.10
			AFUDC	0	$9.82
		80712885 Total		0	$67.92
		80713040		0	$2,816.04
			AFUDC	0	$6.43
		80713040 Total		0	$2,822.47
		80716439		0	$14,134.63
			AFUDC	0	$10.66
		80716439 Total		0	$14,145.29
		80716442		0	$468.47
			AFUDC	0	$2.35
		80716442 Total		0	$470.82
		80716548		0	$372.25
			AFUDC	0	$0.83
		80716548 Total		0	$373.08
		80716551		0	$5,578.08
			AFUDC	0	$33.42
		80716551 Total		0	$5,611.50
		80716555		0	$474.78
			AFUDC	0	$0.84
		80716555 Total		0	$475.62
		80716556		0	$668.08
			AFUDC	0	$1.58
		80716556 Total		0	$669.66
		80716566		0	$885.13
			AFUDC	0	$2.01
		80716566 Total		0	$887.14
		80716822		0	$5,947.27
			AFUDC	0	$4.13
		80716822 Total		0	$5,951.40
		80716963		0	$190.50
		80716963 Total		0	$190.50
		80716980		0	$1,022.62
			AFUDC	0	$16.00
		80716980 Total		0	$1,038.62
		80717083		0	$500.02
			AFUDC	0	$1.14
		80717083 Total		0	$501.16
		80717133		0	$813.93
			AFUDC	0	$1.83
		80717133 Total		0	$815.76
		80717222		0	$1,763.66
		80717222 Total		0	$1,763.66
		80717263		0	$680.05
			AFUDC	0	$1.53
		80717263 Total		0	$681.58
		80717293		0	$1,575.55
			AFUDC	0	$2.90
		80717293 Total		0	$1,578.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80717295		0	$645.64
			AFUDC	0	$1.53
		80717295 Total		0	$647.17
		80717410		0	$495.61
		80717410 Total		0	$495.61
		80718031		0	$4,753.92
			AFUDC	0	$11.48
		80718031 Total		0	$4,765.40
		80718068		0	$2,034.00
		80718068 Total		0	$2,034.00
		80718310		0	$2,726.78
			AFUDC	0	$3.97
		80718310 Total		0	$2,730.75
		80718425		0	$608.95
		80718425 Total		0	$608.95
		80718442		0	$830.59
			AFUDC	0	$1.37
		80718442 Total		0	$831.96
		80718571		0	$955.73
			AFUDC	0	$1.68
		80718571 Total		0	$957.41
		80718580		0	$908.27
			AFUDC	0	$1.81
		80718580 Total		0	$910.08
		80718584		0	$428.26
		80718584 Total		0	$428.26
		80718862		0	$537.48
		80718862 Total		0	$537.48
		80718866		0	$1,889.93
			AFUDC	0	$53.31
		80718866 Total		0	$1,943.24
		80718869		0	$18,563.64
			AFUDC	0	$200.02
		80718869 Total		0	$18,763.66
		80719765		0	$1,484.62
			AFUDC	0	$2.03
		80719765 Total		0	$1,486.65
		80722536		0	$1,862.25
			AFUDC	0	$2.67
		80722536 Total		0	$1,864.92
		80722537		0	$1,556.54
			AFUDC	0	$3.55
		80722537 Total		0	$1,560.09
		80722798		0	$680.05
			AFUDC	0	$1.53
		80722798 Total		0	$681.58
		80722923		0	$860.02
			AFUDC	0	$1.53
		80722923 Total		0	$861.55
		80722927		0	$5,481.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80722927	AFUDC	0	$33.93
		80722927 Total		0	$5,515.85
		80722948		0	$508.67
			AFUDC	0	$9.35
		80722948 Total		0	$518.02
		80723056		0	$4,522.71
			AFUDC	0	$20.34
		80723056 Total		0	$4,543.05
		80723066		0	$1,204.43
			AFUDC	0	$1.54
		80723066 Total		0	$1,205.97
		80723070		0	$952.77
		80723070 Total		0	$952.77
		80723079		0	$2,833.96
		80723079 Total		0	$2,833.96
		80723243		0	$3,818.74
			AFUDC	0	$13.35
		80723243 Total		0	$3,832.09
		80723560		0	$700.83
			AFUDC	0	$1.66
		80723560 Total		0	$702.49
		80723580		0	$739.46
			AFUDC	0	$1.25
		80723580 Total		0	$740.71
		80723614		0	$1,482.38
			AFUDC	0	$3.50
		80723614 Total		0	$1,485.88
		80723699		0	$969.21
			AFUDC	0	$11.35
		80723699 Total		0	$980.56
		80723701		0	$1,395.49
		80723701 Total		0	$1,395.49
		80723735		0	$2,407.13
			AFUDC	0	$5.61
		80723735 Total		0	$2,412.74
		80724300		0	$7,397.16
			AFUDC	0	$195.08
		80724300 Total		0	$7,592.24
		80724422		0	$430.39
			AFUDC	0	$7.92
		80724422 Total		0	$438.31
		80724428		0	$716.86
			AFUDC	0	$1.38
		80724428 Total		0	$718.24
		80724563		0	$307.12
			AFUDC	0	$0.72
		80724563 Total		0	$307.84
		80724700		0	$4,025.80
			AFUDC	0	$5.11
		80724700 Total		0	$4,030.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80724837		0	$1,437.30
		80724837 Total		0	$1,437.30
		80724838		0	$2,580.78
			AFUDC	0	$4.21
		80724838 Total		0	$2,584.99
		80728665		0	$1,198.90
		80728665 Total		0	$1,198.90
		80728800		0	$2,081.00
		80728800 Total		0	$2,081.00
		80729032		0	$882.13
		80729032 Total		0	$882.13
		80729122		0	$410.76
			AFUDC	0	$0.72
		80729122 Total		0	$411.48
		80729135		0	$668.27
			AFUDC	0	$1.18
		80729135 Total		0	$669.45
		80729270		0	$866.83
			AFUDC	0	$2.10
		80729270 Total		0	$868.93
		80729290		0	$770.80
			AFUDC	0	$1.37
		80729290 Total		0	$772.17
		80729370		0	$644.02
			AFUDC	0	$1.14
		80729370 Total		0	$645.16
		80729385		0	$1,532.19
			AFUDC	0	$2.83
		80729385 Total		0	$1,535.02
		80729405		0	$635.17
			AFUDC	0	$8.57
		80729405 Total		0	$643.74
		80729939		0	$21,113.26
			AFUDC	0	$4.55
		80729939 Total		0	$21,117.81
		80729941		0	$623.75
			AFUDC	0	$1.10
		80729941 Total		0	$624.85
		80730070		0	$976.84
		80730070 Total		0	$976.84
		80730343		0	$1,638.68
			AFUDC	0	$3.69
		80730343 Total		0	$1,642.37
		80730434		0	$0.00
			AFUDC	0	$0.00
		80730434 Total		0	$0.00
		80730440		0	$708.55
			AFUDC	0	$1.26
		80730440 Total		0	$709.81
		80730574		0	$870.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80730574	AFUDC	0	$2.05
		80730574 Total		0	$872.78
		80730711		0	$602.14
		80730711 Total		0	$602.14
		80730834		0	$1,091.03
			AFUDC	0	$2.33
		80730834 Total		0	$1,093.36
		80731353		0	$791.66
			AFUDC	0	$1.29
		80731353 Total		0	$792.95
		80749611		0	$3,557.52
			AFUDC	0	$8.91
		80749611 Total		0	$3,566.43
		80749696		0	$16.98
		80749696 Total		0	$16.98
		80749829		0	$1,524.11
			AFUDC	0	$1.65
		80749829 Total		0	$1,525.76
		80749843		0	$728.38
			AFUDC	0	$7.65
		80749843 Total		0	$736.03
		80749844		0	$4,229.46
			AFUDC	0	$5.31
		80749844 Total		0	$4,234.77
		80750125		0	$4,458.86
			AFUDC	0	$9.11
		80750125 Total		0	$4,467.97
		80750223		0	$64.73
		80750223 Total		0	$64.73
		80750294		0	$1,061.55
			AFUDC	0	$19.40
		80750294 Total		0	$1,080.95
		80750296		0	$3,971.17
		80750296 Total		0	$3,971.17
		80750398		0	$1,315.04
		80750398 Total		0	$1,315.04
		80750470		0	$500.87
			AFUDC	0	$3.68
		80750470 Total		0	$504.55
		80750527		0	$1,259.22
			AFUDC	0	$2.04
		80750527 Total		0	$1,261.26
		80750533		0	$78.07
			AFUDC	0	$0.18
		80750533 Total		0	$78.25
		80750535		0	$3,406.12
			AFUDC	0	$4.30
		80750535 Total		0	$3,410.42
		80750545		0	$1,471.82
		80750545 Total		0	$1,471.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80750708		0	$4,496.41
			AFUDC	0	$7.00
		80750708 Total		0	$4,503.41
		80750812		0	$1,300.49
			AFUDC	0	$1.02
		80750812 Total		0	$1,301.51
		80750813		0	$776.57
		80750813 Total		0	$776.57
		80750814		0	$960.11
		80750814 Total		0	$960.11
		80750918		0	$796.85
			AFUDC	0	$1.13
		80750918 Total		0	$797.98
		80750966		0	$1,744.76
			AFUDC	0	$4.00
		80750966 Total		0	$1,748.76
		80750968		0	$1,161.26
			AFUDC	0	$2.61
		80750968 Total		0	$1,163.87
		80750969		0	$12,365.56
			AFUDC	0	$136.63
		80750969 Total		0	$12,502.19
		80751238		0	$2,346.96
			AFUDC	0	$14.13
		80751238 Total		0	$2,361.09
		80751508		0	$1,830.41
			AFUDC	0	$3.07
		80751508 Total		0	$1,833.48
		80751608		0	$1,699.45
		80751608 Total		0	$1,699.45
		80751623		0	$1,360.35
			AFUDC	0	$47.17
		80751623 Total		0	$1,407.52
		80751761		0	$217.37
		80751761 Total		0	$217.37
		80755341		0	$963.25
		80755341 Total		0	$963.25
		80755345		0	$542.09
		80755345 Total		0	$542.09
		80755347		0	-$0.51
		80755347 Total		0	-$0.51
		80755387		0	$2,689.11
			AFUDC	0	$9.30
		80755387 Total		0	$2,698.41
		80755395		0	$4,963.95
		80755395 Total		0	$4,963.95
		80755479		0	$799.33
		80755479 Total		0	$799.33
		80755605		0	$18,197.31
			AFUDC	0	$121.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80755605 Total		0	$18,318.63
		80755620		0	$846.56
			AFUDC	0	$1.93
		80755620 Total		0	$848.49
		80755998		0	$653.91
			AFUDC	0	$9.60
		80755998 Total		0	$663.51
		80756167		0	$1,096.80
			AFUDC	0	$3.84
		80756167 Total		0	$1,100.64
		80756327		0	$1,185.73
			AFUDC	0	$2.15
		80756327 Total		0	$1,187.88
		80756611		0	$950.27
		80756611 Total		0	$950.27
		80756871		0	$296.21
		80756871 Total		0	$296.21
		80757002		0	$1,433.72
			AFUDC	0	$2.31
		80757002 Total		0	$1,436.03
		80757009		0	$610.15
		80757009 Total		0	$610.15
		80757010		0	$808.31
			AFUDC	0	$1.84
		80757010 Total		0	$810.15
		80757012		0	$14,478.09
			AFUDC	0	$44.99
		80757012 Total		0	$14,523.08
		80757139		0	$1,270.10
		80757139 Total		0	$1,270.10
		80757143		0	$1,905.67
			AFUDC	0	$3.38
		80757143 Total		0	$1,909.05
		80757282		0	$1,002.54
		80757282 Total		0	$1,002.54
		80757700		0	$712.16
			AFUDC	0	$1.26
		80757700 Total		0	$713.42
		80760849		0	$567.74
			AFUDC	0	$0.72
		80760849 Total		0	$568.46
		80760985		0	$5,476.84
			AFUDC	0	$8.32
		80760985 Total		0	$5,485.16
		80761249		0	$470.12
		80761249 Total		0	$470.12
		80761310		0	$3,342.71
			AFUDC	0	$11.74
		80761310 Total		0	$3,354.45
		80761639		0	$1,390.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80761639	AFUDC	0	$2.55
		80761639 Total		0	$1,392.93
		80761687		0	$1,089.88
			AFUDC	0	$2.58
		80761687 Total		0	$1,092.46
		80761688		0	$764.35
		80761688 Total		0	$764.35
		80761784		0	$332.68
		80761784 Total		0	$332.68
		80762033		0	$853.53
			AFUDC	0	$1.76
		80762033 Total		0	$855.29
		80762212		0	$928.98
		80762212 Total		0	$928.98
		80762218		0	$563.64
			AFUDC	0	$0.99
		80762218 Total		0	$564.63
		80762404		0	$348.45
			AFUDC	0	$3.22
		80762404 Total		0	$351.67
		80762611		0	$2,760.07
		80762611 Total		0	$2,760.07
		80762763		0	$355.28
			AFUDC	0	$0.59
		80762763 Total		0	$355.87
		80762766		0	$2,009.51
		80762766 Total		0	$2,009.51
		80762866		0	$804.60
			AFUDC	0	$1.50
		80762866 Total		0	$806.10
		80762898		0	$2,187.88
			AFUDC	0	$31.03
		80762898 Total		0	$2,218.91
		80762899		0	$5,841.27
			AFUDC	0	$129.77
		80762899 Total		0	$5,971.04
		80762905		0	$775.38
			AFUDC	0	$1.74
		80762905 Total		0	$777.12
		80763045		0	$2,756.87
			AFUDC	0	$6.59
		80763045 Total		0	$2,763.46
		80766820		0	$1,773.94
			AFUDC	0	$0.21
		80766820 Total		0	$1,774.15
		80766941		0	$488.90
			AFUDC	0	$1.15
		80766941 Total		0	$490.05
		80766945		0	$1,856.76
		80766945 Total		0	$1,856.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80766946		0	$1,721.65
			AFUDC	0	$1.10
		80766946 Total		0	$1,722.75
		80766947		0	$139.48
		80766947 Total		0	$139.48
		80767077		0	$838.45
			AFUDC	0	$1.46
		80767077 Total		0	$839.91
		80767208		0	$681.85
			AFUDC	0	$1.28
		80767208 Total		0	$683.13
		80767214		0	$6,452.16
			AFUDC	0	$180.68
		80767214 Total		0	$6,632.84
		80767495		0	$342.84
		80767495 Total		0	$342.84
		80767633		0	$12,492.98
			AFUDC	0	$141.28
		80767633 Total		0	$12,634.26
		80767637		0	$314.01
			AFUDC	0	$4.70
		80767637 Total		0	$318.71
		80767878		0	$28,555.80
			AFUDC	0	$100.68
		80767878 Total		0	$28,656.48
		80768077		0	$203.99
			AFUDC	0	$0.47
		80768077 Total		0	$204.46
		80768215		0	$365.37
			AFUDC	0	$0.67
		80768215 Total		0	$366.04
		80768334		0	$57.84
		80768334 Total		0	$57.84
		80768340		0	$3,854.46
			AFUDC	0	$3.53
		80768340 Total		0	$3,857.99
		80768353		0	$2,938.24
			AFUDC	0	$21.62
		80768353 Total		0	$2,959.86
		80768362		0	$4,753.76
			AFUDC	0	$35.46
		80768362 Total		0	$4,789.22
		80768365		0	$726.58
		80768365 Total		0	$726.58
		80768390		0	$168.12
		80768390 Total		0	$168.12
		80768493		0	$606.10
		80768493 Total		0	$606.10
		80768501		0	$1,930.91
		80768501 Total		0	$1,930.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80768638		0	$1,475.90
			AFUDC	0	$10.94
		80768638 Total		0	$1,486.84
		80768679		0	$288.70
			AFUDC	0	$0.51
		80768679 Total		0	$289.21
		80768729		0	$1,675.25
			AFUDC	0	$2.53
		80768729 Total		0	$1,677.78
		80768921		0	$889.29
			AFUDC	0	$16.33
		80768921 Total		0	$905.62
		80769200		0	$893.56
			AFUDC	0	$16.43
		80769200 Total		0	$909.99
		80769332		0	$2,520.82
			AFUDC	0	$2.38
		80769332 Total		0	$2,523.20
		80774080		0	$2,766.72
			AFUDC	0	$18.34
		80774080 Total		0	$2,785.06
		80774893		0	$621.31
		80774893 Total		0	$621.31
		80783913		0	$4,441.75
			AFUDC	0	$8.73
		80783913 Total		0	$4,450.48
		80784004		0	$1,103.46
			AFUDC	0	$1.95
		80784004 Total		0	$1,105.41
		80784054		0	$941.70
		80784054 Total		0	$941.70
		80784186		0	$1,745.28
			AFUDC	0	$1.26
		80784186 Total		0	$1,746.54
		80784888		0	$3,733.45
			AFUDC	0	$6.12
		80784888 Total		0	$3,739.57
		80784908		0	$1,069.21
			AFUDC	0	$2.08
		80784908 Total		0	$1,071.29
		80785357		0	$2,226.04
			AFUDC	0	$21.04
		80785357 Total		0	$2,247.08
		80785629		0	$1,340.60
			AFUDC	0	$2.27
		80785629 Total		0	$1,342.87
		80785637		0	$3,413.30
			AFUDC	0	$41.51
		80785637 Total		0	$3,454.81
		80785650		0	$1,845.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80785650 Total		0	$1,845.33
		80785747		0	$2,266.41
		80785747 Total		0	$2,266.41
		80785792		0	$362.12
			AFUDC	0	$6.11
		80785792 Total		0	$368.23
		80785796		0	$415.76
			AFUDC	0	$2.91
		80785796 Total		0	$418.67
		80785884		0	$1,542.10
		80785884 Total		0	$1,542.10
		80785943		0	$590.00
			AFUDC	0	$1.34
		80785943 Total		0	$591.34
		80786216		0	$793.45
			AFUDC	0	$1.46
		80786216 Total		0	$794.91
		80786485		0	$4,865.73
			AFUDC	0	$4.38
		80786485 Total		0	$4,870.11
		80789962		0	$1,360.36
		80789962 Total		0	$1,360.36
		80790054		0	$1,395.29
			AFUDC	0	$2.62
		80790054 Total		0	$1,397.91
		80790086		0	$561.28
			AFUDC	0	$1.03
		80790086 Total		0	$562.31
		80790231		0	$11,034.06
			AFUDC	0	$40.15
		80790231 Total		0	$11,074.21
		80790352		0	$1,329.38
			AFUDC	0	$0.43
		80790352 Total		0	$1,329.81
		80790384		0	$785.41
			AFUDC	0	$14.95
		80790384 Total		0	$800.36
		80790515		0	$6,911.08
			AFUDC	0	$9.26
		80790515 Total		0	$6,920.34
		80790637		0	$1,032.15
			AFUDC	0	$1.33
		80790637 Total		0	$1,033.48
		80790651		0	$2,607.03
			AFUDC	0	$0.90
		80790651 Total		0	$2,607.93
		80790657		0	$206.45
			AFUDC	0	$5.19
		80790657 Total		0	$211.64
		80790659		0	$444.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80790659	AFUDC	0	$1.05
		80790659 Total		0	$446.03
		80790801		0	$672.30
			AFUDC	0	$1.57
		80790801 Total		0	$673.87
		80790811		0	$257.29
		80790811 Total		0	$257.29
		80790931		0	$830.48
			AFUDC	0	$1.93
		80790931 Total		0	$832.41
		80790935		0	$1,540.91
			AFUDC	0	$29.13
		80790935 Total		0	$1,570.04
		80790957		0	$795.70
		80790957 Total		0	$795.70
		80791087		0	$980.43
			AFUDC	0	$2.32
		80791087 Total		0	$982.75
		80791098		0	$2,893.55
		80791098 Total		0	$2,893.55
		80791100		0	$2,114.64
		80791100 Total		0	$2,114.64
		80791255		0	$9,666.12
			AFUDC	0	$6.96
		80791255 Total		0	$9,673.08
		80791678		0	$2,751.23
			AFUDC	0	$26.20
		80791678 Total		0	$2,777.43
		80791753		0	$1,128.48
		80791753 Total		0	$1,128.48
		80791933		0	$1,479.44
			AFUDC	0	$2.52
		80791933 Total		0	$1,481.96
		80792062		0	$1,686.03
		80792062 Total		0	$1,686.03
		80792083		0	$973.64
			AFUDC	0	$26.92
		80792083 Total		0	$1,000.56
		80792091		0	$3,820.10
			AFUDC	0	$2.35
		80792091 Total		0	$3,822.45
		80792179		0	$9,794.73
			AFUDC	0	$61.66
		80792179 Total		0	$9,856.39
		80792229		0	$437.78
			AFUDC	0	$1.27
		80792229 Total		0	$439.05
		80792247		0	$1,466.86
			AFUDC	0	$2.57
		80792247 Total		0	$1,469.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80792343		0	$2,094.41
		80792343 Total		0	$2,094.41
		80792360		0	$548.46
		80792360 Total		0	$548.46
		80796143		0	$2,270.71
			AFUDC	0	$2.35
		80796143 Total		0	$2,273.06
		80796401		0	$514.31
		80796401 Total		0	$514.31
		80796405		0	$77.49
			AFUDC	0	$0.13
		80796405 Total		0	$77.62
		80796458		0	$340.59
			AFUDC	0	$3.79
		80796458 Total		0	$344.38
		80796673		0	$357.30
			AFUDC	0	$0.84
		80796673 Total		0	$358.14
		80796690		0	$1,017.95
			AFUDC	0	$0.32
		80796690 Total		0	$1,018.27
		80796693		0	$1,629.26
			AFUDC	0	$23.95
		80796693 Total		0	$1,653.21
		80797236		0	$807.49
			AFUDC	0	$1.81
		80797236 Total		0	$809.30
		80797384		0	$544.25
			AFUDC	0	$0.86
		80797384 Total		0	$545.11
		80797538		0	$1,386.02
			AFUDC	0	$3.89
		80797538 Total		0	$1,389.91
		80797659		0	$453.85
		80797659 Total		0	$453.85
		80797660		0	$408.91
		80797660 Total		0	$408.91
		80797768		0	$1,459.25
			AFUDC	0	$3.24
		80797768 Total		0	$1,462.49
		80797918		0	$856.27
			AFUDC	0	$1.45
		80797918 Total		0	$857.72
		80797926		0	$4,954.22
			AFUDC	0	$10.02
		80797926 Total		0	$4,964.24
		80798070		0	$1,905.52
			AFUDC	0	$3.80
		80798070 Total		0	$1,909.32
		80798194		0	$1,100.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80798194	AFUDC	0	$2.03
		80798194 Total		0	$1,102.66
		80798232		0	$1,561.50
			AFUDC	0	$7.36
		80798232 Total		0	$1,568.86
		80802467		0	$664.06
			AFUDC	0	$1.52
		80802467 Total		0	$665.58
		80802485		0	$7,421.13
			AFUDC	0	$15.44
		80802485 Total		0	$7,436.57
		80802528		0	$1,797.62
			AFUDC	0	$2.78
		80802528 Total		0	$1,800.40
		80802609		0	$714.58
		80802609 Total		0	$714.58
		80802618		0	$3,326.01
			AFUDC	0	$5.15
		80802618 Total		0	$3,331.16
		80802688		0	$1,327.35
			AFUDC	0	$2.98
		80802688 Total		0	$1,330.33
		80802848		0	$1,091.80
		80802848 Total		0	$1,091.80
		80802856		0	$6,234.82
			AFUDC	0	$12.08
		80802856 Total		0	$6,246.90
		80802894		0	$456.29
			AFUDC	0	$0.82
		80802894 Total		0	$457.11
		80802899		0	$1,717.08
			AFUDC	0	$1.55
		80802899 Total		0	$1,718.63
		80803023		0	$5,132.75
			AFUDC	0	$91.79
		80803023 Total		0	$5,224.54
		80803028		0	$792.80
		80803028 Total		0	$792.80
		80803128		0	$1,591.41
		80803128 Total		0	$1,591.41
		80803163		0	$803.54
			AFUDC	0	$3.77
		80803163 Total		0	$807.31
		80803179		0	$985.83
			AFUDC	0	$1.26
		80803179 Total		0	$987.09
		80803313		0	$983.88
			AFUDC	0	$1.36
		80803313 Total		0	$985.24
		80803318		0	$7,927.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80803318	AFUDC	0	$50.76
		80803318 Total		0	$7,978.45
		80803727		0	$1,428.83
			AFUDC	0	$3.38
		80803727 Total		0	$1,432.21
		80803852		0	$491.31
			AFUDC	0	$8.22
		80803852 Total		0	$499.53
		80803857		0	$403.36
		80803857 Total		0	$403.36
		80803948		0	$1,471.82
			AFUDC	0	$5.15
		80803948 Total		0	$1,476.97
		80804020		0	$2,948.97
			AFUDC	0	$26.88
		80804020 Total		0	$2,975.85
		80804088		0	$4,740.04
			AFUDC	0	$107.18
		80804088 Total		0	$4,847.22
		80804108		0	$1,509.46
			AFUDC	0	$2.71
		80804108 Total		0	$1,512.17
		80804122		0	$2,193.83
			AFUDC	0	$20.30
		80804122 Total		0	$2,214.13
		80804126		0	$389.63
			AFUDC	0	$0.70
		80804126 Total		0	$390.33
		80804128		0	$390.47
			AFUDC	0	$0.67
		80804128 Total		0	$391.14
		80804255		0	$642.56
		80804255 Total		0	$642.56
		80804266		0	$781.08
			AFUDC	0	$1.78
		80804266 Total		0	$782.86
		80804338		0	$845.72
			AFUDC	0	$2.95
		80804338 Total		0	$848.67
		80804356		0	$690.28
			AFUDC	0	$7.17
		80804356 Total		0	$697.45
		80804401		0	$3.94
		80804401 Total		0	$3.94
		80804653		0	$476.37
			AFUDC	0	$0.81
		80804653 Total		0	$477.18
		80804683		0	$2,661.72
		80804683 Total		0	$2,661.72
		80804819		0	$1,125.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80804819	AFUDC	0	$28.53
		80804819 Total		0	$1,153.85
		80808391		0	$5,758.67
		80808391 Total		0	$5,758.67
		80808516		0	$752.32
		80808516 Total		0	$752.32
		80808519		0	$1,507.03
			AFUDC	0	$12.91
		80808519 Total		0	$1,519.94
		80808521		0	$5,222.38
		80808521 Total		0	$5,222.38
		80808935		0	$1,274.65
			AFUDC	0	$0.74
		80808935 Total		0	$1,275.39
		80809028		0	$671.94
		80809028 Total		0	$671.94
		80809194		0	$10,354.60
			AFUDC	0	$23.43
		80809194 Total		0	$10,378.03
		80809725		0	$5,905.90
		80809725 Total		0	$5,905.90
		80810123		0	$1,504.11
		80810123 Total		0	$1,504.11
		80810212		0	$5,423.33
			AFUDC	0	$3.10
		80810212 Total		0	$5,426.43
		80810215		0	$1,657.54
		80810215 Total		0	$1,657.54
		80810260		0	$384.85
		80810260 Total		0	$384.85
		80810351		0	$21.58
		80810351 Total		0	$21.58
		80810412		0	$1,050.10
			AFUDC	0	$13.05
		80810412 Total		0	$1,063.15
		80810549		0	$3,834.93
			AFUDC	0	$1.46
		80810549 Total		0	$3,836.39
		80810550		0	$716.88
			AFUDC	0	$1.21
		80810550 Total		0	$718.09
		80810573		0	$10,828.67
			AFUDC	0	$5.43
		80810573 Total		0	$10,834.10
		80814558		0	$837.56
			AFUDC	0	$1.88
		80814558 Total		0	$839.44
		80814682		0	$697.98
			AFUDC	0	$1.57
		80814682 Total		0	$699.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80825088		0	$942.68
		80825088 Total		0	$942.68
		80825148		0	$221.29
		80825148 Total		0	$221.29
		80825268		0	$672.26
		80825268 Total		0	$672.26
		80825293		0	$389.63
			AFUDC	0	$0.89
		80825293 Total		0	$390.52
		80825387		0	$1,113.10
			AFUDC	0	$1.94
		80825387 Total		0	$1,115.04
		80825389		0	$4,341.08
			AFUDC	0	$7.67
		80825389 Total		0	$4,348.75
		80825415		0	$1,821.75
			AFUDC	0	$4.27
		80825415 Total		0	$1,826.02
		80825965		0	$1,459.42
			AFUDC	0	$5.41
		80825965 Total		0	$1,464.83
		80826531		0	$0.00
		80826531 Total		0	$0.00
		80826661		0	$310.47
			AFUDC	0	$1.25
		80826661 Total		0	$311.72
		80826663		0	$664.07
			AFUDC	0	$1.52
		80826663 Total		0	$665.59
		80826666		0	$5,887.98
			AFUDC	0	$197.27
		80826666 Total		0	$6,085.25
		80826792		0	$811.22
			AFUDC	0	$1.85
		80826792 Total		0	$813.07
		80826909		0	$3,879.06
			AFUDC	0	$7.61
		80826909 Total		0	$3,886.67
		80826932		0	$888.14
		80826932 Total		0	$888.14
		80827069		0	$217.37
		80827069 Total		0	$217.37
		80827111		0	$240.55
		80827111 Total		0	$240.55
		80827212		0	$845.86
			AFUDC	0	$1.42
		80827212 Total		0	$847.28
		80827343		0	$428.26
		80827343 Total		0	$428.26
		80827741		0	$1,009.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80827741	AFUDC	0	$18.98
		80827741 Total		0	$1,028.25
		80829097		0	$9,308.01
			AFUDC	0	$1.07
		80829097 Total		0	$9,309.08
		80829569		0	$3,540.59
			AFUDC	0	$5.59
		80829569 Total		0	$3,546.18
		80829921		0	$6,062.34
			AFUDC	0	$7.37
		80829921 Total		0	$6,069.71
		80830970		0	$1,465.86
			AFUDC	0	$2.14
		80830970 Total		0	$1,468.00
		80831179		0	$553.49
			AFUDC	0	$0.34
		80831179 Total		0	$553.83
		80831311		0	$722.41
		80831311 Total		0	$722.41
		80831363		0	$2,403.51
		80831363 Total		0	$2,403.51
		80831411		0	$913.70
		80831411 Total		0	$913.70
		80831478		0	$534.31
			AFUDC	0	$1.21
		80831478 Total		0	$535.52
		80831507		0	$170.27
		80831507 Total		0	$170.27
		80831597		0	$1,875.19
			AFUDC	0	$4.35
		80831597 Total		0	$1,879.54
		80831650		0	$937.52
			AFUDC	0	$2.21
		80831650 Total		0	$939.73
		80831657		0	$1,471.82
		80831657 Total		0	$1,471.82
		80831804		0	$1,776.17
			AFUDC	0	$6.59
		80831804 Total		0	$1,782.76
		80831973		0	$3,124.59
			AFUDC	0	$13.67
		80831973 Total		0	$3,138.26
		80832193		0	$78.20
		80832193 Total		0	$78.20
		80832241		0	$1,362.77
			AFUDC	0	$2.32
		80832241 Total		0	$1,365.09
		80832243		0	$697.98
			AFUDC	0	$1.57
		80832243 Total		0	$699.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80832380		0	$343.20
			AFUDC	0	$0.63
		80832380 Total		0	$343.83
		80832381		0	$974.27
			AFUDC	0	$17.90
		80832381 Total		0	$992.17
		80832427		0	$1,730.46
			AFUDC	0	$2.79
		80832427 Total		0	$1,733.25
		80832504		0	$888.14
		80832504 Total		0	$888.14
		80832508		0	$820.44
			AFUDC	0	$0.71
		80832508 Total		0	$821.15
		80832902		0	$2,966.01
			AFUDC	0	$5.11
		80832902 Total		0	$2,971.12
		80832905		0	$978.13
		80832905 Total		0	$978.13
		80832916		0	$558.94
		80832916 Total		0	$558.94
		80832919		0	$528.00
		80832919 Total		0	$528.00
		80832920		0	$2,014.20
		80832920 Total		0	$2,014.20
		80833177		0	$299.38
			AFUDC	0	$4.66
		80833177 Total		0	$304.04
		80833328		0	$321.19
			AFUDC	0	$0.76
		80833328 Total		0	$321.95
		80833460		0	$433.05
			AFUDC	0	$0.76
		80833460 Total		0	$433.81
		80837351		0	$638.71
		80837351 Total		0	$638.71
		80837455		0	$710.22
		80837455 Total		0	$710.22
		80837477		0	$1,034.21
			AFUDC	0	$2.04
		80837477 Total		0	$1,036.25
		80837627		0	$1,333.51
		80837627 Total		0	$1,333.51
		80837781		0	$1,278.86
			AFUDC	0	$9.58
		80837781 Total		0	$1,288.44
		80837791		0	$965.38
			AFUDC	0	$17.10
		80837791 Total		0	$982.48
		80838015		0	$412.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80838015 Total		0	$412.89
		80838061		0	$987.12
			AFUDC	0	$2.68
		80838061 Total		0	$989.80
		80838069		0	$764.35
		80838069 Total		0	$764.35
		80838235		0	$2,127.63
			AFUDC	0	$2.12
		80838235 Total		0	$2,129.75
		80838484		0	$3,859.36
		80838484 Total		0	$3,859.36
		80838892		0	$529.54
			AFUDC	0	$1.18
		80838892 Total		0	$530.72
		80839304		0	$7.66
			AFUDC	0	$3.94
		80839304 Total		0	$11.60
		80843410		0	$1,055.09
			AFUDC	0	$1.58
		80843410 Total		0	$1,056.67
		80843540		0	$1,000.82
			AFUDC	0	$18.70
		80843540 Total		0	$1,019.52
		80843541		0	$382.18
		80843541 Total		0	$382.18
		80843560		0	$3,150.37
			AFUDC	0	$5.59
		80843560 Total		0	$3,155.96
		80843595		0	$382.18
		80843595 Total		0	$382.18
		80843810		0	$1,107.96
			AFUDC	0	$1.93
		80843810 Total		0	$1,109.89
		80843930		0	$994.97
			AFUDC	0	$2.27
		80843930 Total		0	$997.24
		80844228		0	$215.15
		80844228 Total		0	$215.15
		80844238		0	$397.86
		80844238 Total		0	$397.86
		80844488		0	$307.12
		80844488 Total		0	$307.12
		80844508		0	$1,431.49
			AFUDC	0	$17.18
		80844508 Total		0	$1,448.67
		80844589		0	$1,148.05
			AFUDC	0	$1.92
		80844589 Total		0	$1,149.97
		80844610		0	$2,226.92
			AFUDC	0	$2.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80844610 Total		0	$2,229.82
		80844652		0	$1,631.01
		80844652 Total		0	$1,631.01
		80844744		0	$776.54
		80844744 Total		0	$776.54
		80844792		0	$1,242.65
		80844792 Total		0	$1,242.65
		80844922		0	$956.21
			AFUDC	0	$13.57
		80844922 Total		0	$969.78
		80845150		0	$1,033.21
		80845150 Total		0	$1,033.21
		80845298		0	$964.59
		80845298 Total		0	$964.59
		80845323		0	$905.50
			AFUDC	0	$0.27
		80845323 Total		0	$905.77
		80845457		0	$1,062.73
			AFUDC	0	$2.09
		80845457 Total		0	$1,064.82
		80845459		0	$1,694.85
		80845459 Total		0	$1,694.85
		80845467		0	$475.55
		80845467 Total		0	$475.55
		80845469		0	$1,008.74
			AFUDC	0	$2.30
		80845469 Total		0	$1,011.04
		80845473		0	$3,402.96
		80845473 Total		0	$3,402.96
		80849093		0	$655.30
			AFUDC	0	$1.49
		80849093 Total		0	$656.79
		80849112		0	$3,990.44
			AFUDC	0	$1.90
		80849112 Total		0	$3,992.34
		80849213		0	$1,157.56
			AFUDC	0	$1.05
		80849213 Total		0	$1,158.61
		80849305		0	$1,060.67
		80849305 Total		0	$1,060.67
		80849579		0	$2,205.99
		80849579 Total		0	$2,205.99
		80849707		0	$356.46
			AFUDC	0	$0.63
		80849707 Total		0	$357.09
		80849714		0	$1,674.69
			AFUDC	0	$20.00
		80849714 Total		0	$1,694.69
		80849814		0	$22,660.91
			AFUDC	0	$71.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80849814 Total		0	$22,731.91
		80849817		0	$352.61
		80849817 Total		0	$352.61
		80849953		0	$1,156.59
			AFUDC	0	$8.20
		80849953 Total		0	$1,164.79
		80850081		0	$1,441.05
			AFUDC	0	$2.51
		80850081 Total		0	$1,443.56
		80850087		0	$1,106.22
			AFUDC	0	$2.52
		80850087 Total		0	$1,108.74
		80850225		0	$738.69
			AFUDC	0	$1.69
		80850225 Total		0	$740.38
		80850234		0	$600.53
			AFUDC	0	$1.42
		80850234 Total		0	$601.95
		80850237		0	$1,273.39
			AFUDC	0	$2.90
		80850237 Total		0	$1,276.29
		80850369		0	$713.19
		80850369 Total		0	$713.19
		80850616		0	$301.75
			AFUDC	0	$1.10
		80850616 Total		0	$302.85
		80850962		0	$1,448.34
			AFUDC	0	$6.48
		80850962 Total		0	$1,454.82
		80851296		0	$4,143.32
			AFUDC	0	$6.63
		80851296 Total		0	$4,149.95
		80854873		0	$766.94
		80854873 Total		0	$766.94
		80854991		0	$707.00
		80854991 Total		0	$707.00
		80857824		0	$556.87
		80857824 Total		0	$556.87
		80865039		0	$879.52
			AFUDC	0	$0.05
		80865039 Total		0	$879.57
		80865059		0	$2,278.94
			AFUDC	0	$11.01
		80865059 Total		0	$2,289.95
		80865140		0	$8,510.08
			AFUDC	0	$15.93
		80865140 Total		0	$8,526.01
		80865173		0	$1,599.19
			AFUDC	0	$8.59
		80865173 Total		0	$1,607.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80865391		0	$1,921.94
			AFUDC	0	$8.24
		80865391 Total		0	$1,930.18
		80865442		0	$2,848.43
			AFUDC	0	$6.40
		80865442 Total		0	$2,854.83
		80865733		0	$5,540.66
			AFUDC	0	$34.04
		80865733 Total		0	$5,574.70
		80865740		0	$1,490.82
			AFUDC	0	$2.67
		80865740 Total		0	$1,493.49
		80865763		0	$1,062.46
		80865763 Total		0	$1,062.46
		80865854		0	$1,717.43
			AFUDC	0	$2.60
		80865854 Total		0	$1,720.03
		80865857		0	$3,041.46
			AFUDC	0	$2.04
		80865857 Total		0	$3,043.50
		80865894		0	$657.39
		80865894 Total		0	$657.39
		80866039		0	$2,627.82
			AFUDC	0	$14.89
		80866039 Total		0	$2,642.71
		80866051		0	$620.01
		80866051 Total		0	$620.01
		80866175		0	$26,083.11
			AFUDC	0	$149.96
		80866175 Total		0	$26,233.07
		80866186		0	$875.75
		80866186 Total		0	$875.75
		80866330		0	$362.13
			AFUDC	0	$6.64
		80866330 Total		0	$368.77
		80866417		0	$3,159.38
			AFUDC	0	$12.24
		80866417 Total		0	$3,171.62
		80866770		0	$845.33
		80866770 Total		0	$845.33
		80866824		0	$2,900.65
			AFUDC	0	$5.10
		80866824 Total		0	$2,905.75
		80866863		0	$345.59
		80866863 Total		0	$345.59
		80866864		0	$1,021.62
			AFUDC	0	$1.81
		80866864 Total		0	$1,023.43
		80866871		0	$764.34
		80866871 Total		0	$764.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80866969		0	$1,232.15
			AFUDC	0	$2.80
		80866969 Total		0	$1,234.95
		80867006		0	$465.77
			AFUDC	0	$0.68
		80867006 Total		0	$466.45
		80867009		0	$785.92
			AFUDC	0	$0.23
		80867009 Total		0	$786.15
		80867151		0	$4,185.53
			AFUDC	0	$9.89
		80867151 Total		0	$4,195.42
		80867152		0	$655.60
			AFUDC	0	$1.54
		80867152 Total		0	$657.14
		80867299		0	$1,025.67
			AFUDC	0	$1.65
		80867299 Total		0	$1,027.32
		80871271		0	$841.08
		80871271 Total		0	$841.08
		80871300		0	$3,395.18
		80871300 Total		0	$3,395.18
		80871303		0	$509.89
		80871303 Total		0	$509.89
		80871436		0	$886.84
			AFUDC	0	$2.02
		80871436 Total		0	$888.86
		80871441		0	$780.85
			AFUDC	0	$1.83
		80871441 Total		0	$782.68
		80871452		0	$3,259.75
		80871452 Total		0	$3,259.75
		80872020		0	$347.27
			AFUDC	0	$5.40
		80872020 Total		0	$352.67
		80872148		0	$1,201.34
			AFUDC	0	$2.70
		80872148 Total		0	$1,204.04
		80872149		0	$668.27
			AFUDC	0	$11.85
		80872149 Total		0	$680.12
		80872188		0	$1,091.35
		80872188 Total		0	$1,091.35
		80872274		0	$906.81
			AFUDC	0	$1.51
		80872274 Total		0	$908.32
		80872294		0	$2,674.90
			AFUDC	0	$4.94
		80872294 Total		0	$2,679.84
		80872310		0	$1,726.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80872310	AFUDC	0	$2.33
		80872310 Total		0	$1,728.97
		80872316		0	$1,153.80
			AFUDC	0	$0.46
		80872316 Total		0	$1,154.26
		80872419		0	$571.91
		80872419 Total		0	$571.91
		80872425		0	$223.39
		80872425 Total		0	$223.39
		80873000		0	$816.61
			AFUDC	0	$1.45
		80873000 Total		0	$818.06
		80873135		0	$144.16
			AFUDC	0	$0.51
		80873135 Total		0	$144.67
		80873137		0	$350.39
		80873137 Total		0	$350.39
		80873144		0	$274.94
		80873144 Total		0	$274.94
		80873147		0	$806.45
			AFUDC	0	$1.52
		80873147 Total		0	$807.97
		80873151		0	$2,020.81
		80873151 Total		0	$2,020.81
		80873574		0	$784.43
		80873574 Total		0	$784.43
		80873699		0	$540.82
			AFUDC	0	$0.89
		80873699 Total		0	$541.71
		80877274		0	$730.21
			AFUDC	0	$1.29
		80877274 Total		0	$731.50
		80877430		0	$1,065.29
			AFUDC	0	$27.43
		80877430 Total		0	$1,092.72
		80877708		0	$1,128.03
			AFUDC	0	$2.04
		80877708 Total		0	$1,130.07
		80877852		0	$2,559.53
		80877852 Total		0	$2,559.53
		80877854		0	$3,015.58
			AFUDC	0	$31.95
		80877854 Total		0	$3,047.53
		80878395		0	$1,264.56
			AFUDC	0	$1.76
		80878395 Total		0	$1,266.32
		80879075		0	$1,934.10
		80879075 Total		0	$1,934.10
		80879201		0	$488.35
			AFUDC	0	$3.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80879201 Total		0	$491.81
		80879205		0	$5,709.68
			AFUDC	0	$32.20
		80879205 Total		0	$5,741.88
		80879208		0	$1,867.43
			AFUDC	0	$3.38
		80879208 Total		0	$1,870.81
		80879210		0	$1,062.45
			AFUDC	0	$2.05
		80879210 Total		0	$1,064.50
		80879223		0	$499.20
			AFUDC	0	$0.91
		80879223 Total		0	$500.11
		80879349		0	$239.11
			AFUDC	0	$0.43
		80879349 Total		0	$239.54
		80879616		0	$759.86
			AFUDC	0	$0.51
		80879616 Total		0	$760.37
		80879767		0	$7,888.26
			AFUDC	0	$12.73
		80879767 Total		0	$7,900.99
		80883882		0	$2,612.31
			AFUDC	0	$6.24
		80883882 Total		0	$2,618.55
		80884310		0	$1,633.39
			AFUDC	0	$22.96
		80884310 Total		0	$1,656.35
		80884772		0	$1,084.03
		80884772 Total		0	$1,084.03
		80884904		0	$2,432.65
			AFUDC	0	$19.22
		80884904 Total		0	$2,451.87
		80884913		0	$1,002.54
		80884913 Total		0	$1,002.54
		80885040		0	$1,109.79
		80885040 Total		0	$1,109.79
		80885045		0	$650.25
		80885045 Total		0	$650.25
		80885086		0	$1,844.85
			AFUDC	0	$5.63
		80885086 Total		0	$1,850.48
		80885184		0	$1,146.92
			AFUDC	0	$2.05
		80885184 Total		0	$1,148.97
		80885474		0	$1,373.69
			AFUDC	0	$13.81
		80885474 Total		0	$1,387.50
		80885788		0	$2,128.16
		80885788 Total		0	$2,128.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80886000		0	$725.68
			AFUDC	0	$1.70
		80886000 Total		0	$727.38
		80888854		0	$1,040.98
		80888854 Total		0	$1,040.98
		80888930		0	$3,937.20
		80888930 Total		0	$3,937.20
		80888944		0	$2,279.04
			AFUDC	0	$2.45
		80888944 Total		0	$2,281.49
		80889042		0	$815.96
			AFUDC	0	$5.90
		80889042 Total		0	$821.86
		80889152		0	$660.22
			AFUDC	0	$1.41
		80889152 Total		0	$661.63
		80889439		0	$942.53
		80889439 Total		0	$942.53
		80889595		0	$520.99
			AFUDC	0	$1.19
		80889595 Total		0	$522.18
		80889731		0	$277.10
			AFUDC	0	$4.49
		80889731 Total		0	$281.59
		80889733		0	$1,125.53
			AFUDC	0	$7.38
		80889733 Total		0	$1,132.91
		80889864		0	$50.40
		80889864 Total		0	$50.40
		80889867		0	$667.30
		80889867 Total		0	$667.30
		80889877		0	$172.80
			AFUDC	0	$0.39
		80889877 Total		0	$173.19
		80890006		0	$1,585.24
			AFUDC	0	$16.55
		80890006 Total		0	$1,601.79
		80890159		0	$815.96
		80890159 Total		0	$815.96
		80890164		0	$1,205.37
		80890164 Total		0	$1,205.37
		80890288		0	$1,391.20
			AFUDC	0	$2.47
		80890288 Total		0	$1,393.67
		80890541		0	$2,165.89
			AFUDC	0	$3.81
		80890541 Total		0	$2,169.70
		80890558		0	$260.35
		80890558 Total		0	$260.35
		80890560		0	$11,404.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80890560	AFUDC	0	$214.09
		80890560 Total		0	$11,618.61
		80890692		0	$1,760.64
			AFUDC	0	$6.36
		80890692 Total		0	$1,767.00
		80890780		0	$1,977.84
			AFUDC	0	$4.22
		80890780 Total		0	$1,982.06
		80890817		0	$390.51
		80890817 Total		0	$390.51
		80890916		0	$2,462.91
			AFUDC	0	$3.70
		80890916 Total		0	$2,466.61
		80890936		0	$1,881.58
			AFUDC	0	$10.06
		80890936 Total		0	$1,891.64
		80891045		0	$5,553.42
			AFUDC	0	$27.46
		80891045 Total		0	$5,580.88
		80891311		0	$970.83
			AFUDC	0	$1.84
		80891311 Total		0	$972.67
		80894602		0	$935.34
			AFUDC	0	$1.82
		80894602 Total		0	$937.16
		80894722		0	$1,093.73
		80894722 Total		0	$1,093.73
		80894835		0	$947.49
			AFUDC	0	$2.13
		80894835 Total		0	$949.62
		80899978		0	$3,361.17
		80899978 Total		0	$3,361.17
		80900188		0	$4,091.48
			AFUDC	0	$66.60
		80900188 Total		0	$4,158.08
		80901990		0	$7,014.67
			AFUDC	0	$39.76
		80901990 Total		0	$7,054.43
		80904614		0	$473.96
			AFUDC	0	$0.84
		80904614 Total		0	$474.80
		80904626		0	$470.82
			AFUDC	0	$6.86
		80904626 Total		0	$477.68
		80904628		0	$3,446.74
		80904628 Total		0	$3,446.74
		80905184		0	$13,741.24
			AFUDC	0	$8.34
		80905184 Total		0	$13,749.58
		80905327		0	$2,330.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80905327	AFUDC	0	$22.90
		80905327 Total		0	$2,353.29
		80905338		0	$657.39
		80905338 Total		0	$657.39
		80905487		0	$694.73
			AFUDC	0	$0.64
		80905487 Total		0	$695.37
		80905495		0	$281.91
		80905495 Total		0	$281.91
		80905636		0	$402.23
			AFUDC	0	$0.91
		80905636 Total		0	$403.14
		80906041		0	$4,198.13
			AFUDC	0	$19.20
		80906041 Total		0	$4,217.33
		80906102		0	$1,453.30
		80906102 Total		0	$1,453.30
		80906328		0	$2,206.45
			AFUDC	0	$7.50
		80906328 Total		0	$2,213.95
		80906970		0	$316.80
			AFUDC	0	$0.56
		80906970 Total		0	$317.36
		80907260		0	$552.77
			AFUDC	0	$1.01
		80907260 Total		0	$553.78
		80910383		0	$616.18
			AFUDC	0	$1.97
		80910383 Total		0	$618.15
		80910527		0	$1,707.68
			AFUDC	0	$3.77
		80910527 Total		0	$1,711.45
		80910790		0	$519.55
		80910790 Total		0	$519.55
		80910890		0	$1,642.36
			AFUDC	0	$29.10
		80910890 Total		0	$1,671.46
		80911066		0	$3,847.75
			AFUDC	0	$8.65
		80911066 Total		0	$3,856.40
		80911152		0	$1,062.46
		80911152 Total		0	$1,062.46
		80911300		0	$800.13
			AFUDC	0	$1.40
		80911300 Total		0	$801.53
		80911319		0	$1,072.35
			AFUDC	0	$6.79
		80911319 Total		0	$1,079.14
		80911379		0	$1,232.51
			AFUDC	0	$2.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80911379 Total		0	$1,234.70
		80911446		0	$4,163.64
		80911446 Total		0	$4,163.64
		80911590		0	$758.55
			AFUDC	0	$4.08
		80911590 Total		0	$762.63
		80911619		0	$301.55
			AFUDC	0	$2.82
		80911619 Total		0	$304.37
		80911645		0	$1,861.95
			AFUDC	0	$2.70
		80911645 Total		0	$1,864.65
		80911775		0	$300.91
			AFUDC	0	$4.70
		80911775 Total		0	$305.61
		80911906		0	$4,474.86
			AFUDC	0	$10.26
		80911906 Total		0	$4,485.12
		80911911		0	$1,118.52
			AFUDC	0	$1.25
		80911911 Total		0	$1,119.77
		80912002		0	$347.29
			AFUDC	0	$3.24
		80912002 Total		0	$350.53
		80912056		0	$1,103.08
			AFUDC	0	$11.56
		80912056 Total		0	$1,114.64
		80912174		0	$745.84
		80912174 Total		0	$745.84
		80912315		0	$1,084.24
		80912315 Total		0	$1,084.24
		80912320		0	$672.62
		80912320 Total		0	$672.62
		80912459		0	$1,839.56
			AFUDC	0	$3.26
		80912459 Total		0	$1,842.82
		80912751		0	$1,460.88
		80912751 Total		0	$1,460.88
		80912889		0	$642.83
		80912889 Total		0	$642.83
		80916471		0	$672.71
		80916471 Total		0	$672.71
		80916603		0	$2,170.80
			AFUDC	0	$0.34
		80916603 Total		0	$2,171.14
		80916610		0	$2,280.99
			AFUDC	0	$22.81
		80916610 Total		0	$2,303.80
		80916733		0	$1,393.76
			AFUDC	0	$29.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80916733 Total		0	$1,422.99
		80916895		0	$756.31
		80916895 Total		0	$756.31
		80916896		0	$0.00
		80916896 Total		0	$0.00
		80916910		0	$15.18
		80916910 Total		0	$15.18
		80916912		0	$298.07
			AFUDC	0	$5.20
		80916912 Total		0	$303.27
		80917050		0	$564.53
			AFUDC	0	$0.39
		80917050 Total		0	$564.92
		80917141		0	$554.63
			AFUDC	0	$1.31
		80917141 Total		0	$555.94
		80917328		0	$956.21
			AFUDC	0	$1.69
		80917328 Total		0	$957.90
		80917334		0	$3,034.89
		80917334 Total		0	$3,034.89
		80917336		0	$672.85
			AFUDC	0	$1.53
		80917336 Total		0	$674.38
		80917601		0	$995.00
		80917601 Total		0	$995.00
		80917658		0	$402.23
			AFUDC	0	$0.64
		80917658 Total		0	$402.87
		80917733		0	$1,585.97
			AFUDC	0	$8.43
		80917733 Total		0	$1,594.40
		80917741		0	$1,003.61
			AFUDC	0	$1.47
		80917741 Total		0	$1,005.08
		80917748		0	$664.44
			AFUDC	0	$0.34
		80917748 Total		0	$664.78
		80917752		0	$1,097.29
			AFUDC	0	$2.47
		80917752 Total		0	$1,099.76
		80917759		0	$2,444.55
			AFUDC	0	$2.83
		80917759 Total		0	$2,447.38
		80917764		0	$5.88
		80917764 Total		0	$5.88
		80917766		0	$1,605.81
			AFUDC	0	$0.40
		80917766 Total		0	$1,606.21
		80917856		0	$2,386.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80917856 Total		0	$2,386.62
		80917900		0	$6,235.91
			AFUDC	0	$9.14
		80917900 Total		0	$6,245.05
		80917997		0	$488.38
			AFUDC	0	$0.86
		80917997 Total		0	$489.24
		80917999		0	$1,062.46
			AFUDC	0	$2.43
		80917999 Total		0	$1,064.89
		80918054		0	$798.13
			AFUDC	0	$1.42
		80918054 Total		0	$799.55
		80918055		0	$412.89
		80918055 Total		0	$412.89
		80918058		0	$1,275.44
			AFUDC	0	$0.32
		80918058 Total		0	$1,275.76
		80918155		0	$2,849.82
		80918155 Total		0	$2,849.82
		80918182		0	$956.21
			AFUDC	0	$16.97
		80918182 Total		0	$973.18
		80918192		0	$1,099.18
			AFUDC	0	$2.11
		80918192 Total		0	$1,101.29
		80919401		0	$2,833.28
			AFUDC	0	$4.12
		80919401 Total		0	$2,837.40
		80921565		0	$1,733.85
			AFUDC	0	$3.07
		80921565 Total		0	$1,736.92
		80921722		0	$1,161.26
			AFUDC	0	$2.61
		80921722 Total		0	$1,163.87
		80921856		0	$1,477.24
			AFUDC	0	$0.45
		80921856 Total		0	$1,477.69
		80921857		0	$5,527.81
		80921857 Total		0	$5,527.81
		80921860		0	$305.99
			AFUDC	0	$0.55
		80921860 Total		0	$306.54
		80922051		0	$2,080.81
			AFUDC	0	$3.88
		80922051 Total		0	$2,084.69
		80922125		0	$968.76
			AFUDC	0	$1.15
		80922125 Total		0	$969.91
		80922294		0	$16,385.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80922294	AFUDC	0	$55.64
		80922294 Total		0	$16,441.20
		80922295		0	$731.50
			AFUDC	0	$1.29
		80922295 Total		0	$732.79
		80922426		0	$14,020.70
			AFUDC	0	$31.09
		80922426 Total		0	$14,051.79
		80922429		0	$5,775.56
			AFUDC	0	$17.50
		80922429 Total		0	$5,793.06
		80922567		0	$923.61
			AFUDC	0	$11.20
		80922567 Total		0	$934.81
		80922569		0	$1,236.96
			AFUDC	0	$0.32
		80922569 Total		0	$1,237.28
		80922571		0	$646.24
		80922571 Total		0	$646.24
		80922695		0	$567.42
		80922695 Total		0	$567.42
		80923049		0	$1,080.34
			AFUDC	0	$3.94
		80923049 Total		0	$1,084.28
		80923066		0	$566.27
			AFUDC	0	$1.33
		80923066 Total		0	$567.60
		80923197		0	$3,009.78
			AFUDC	0	$10.98
		80923197 Total		0	$3,020.76
		80923239		0	$1,081.59
			AFUDC	0	$2.03
		80923239 Total		0	$1,083.62
		80923242		0	$716.89
			AFUDC	0	$1.38
		80923242 Total		0	$718.27
		80923247		0	$963.25
		80923247 Total		0	$963.25
		80923251		0	$795.70
		80923251 Total		0	$795.70
		80923488		0	$2,155.33
			AFUDC	0	$2.95
		80923488 Total		0	$2,158.28
		80923495		0	$431.44
		80923495 Total		0	$431.44
		80923521		0	$1,616.48
			AFUDC	0	$2.53
		80923521 Total		0	$1,619.01
		80923653		0	$1,016.31
		80923653 Total		0	$1,016.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80923655		0	$1,575.01
			AFUDC	0	$15.16
		80923655 Total		0	$1,590.17
		80923790		0	$3,279.53
		80923790 Total		0	$3,279.53
		80923928		0	$1,679.12
			AFUDC	0	$4.56
		80923928 Total		0	$1,683.68
		80923938		0	$4,553.66
			AFUDC	0	$80.73
		80923938 Total		0	$4,634.39
		80924059		0	$901.89
		80924059 Total		0	$901.89
		80927642		0	$7,823.37
			AFUDC	0	$72.25
		80927642 Total		0	$7,895.62
		80927775		0	$1,965.93
		80927775 Total		0	$1,965.93
		80927799		0	$910.23
			AFUDC	0	$9.54
		80927799 Total		0	$919.77
		80928204		0	$377.54
			AFUDC	0	$5.09
		80928204 Total		0	$382.63
		80928438		0	$12.15
		80928438 Total		0	$12.15
		80928475		0	$130.09
		80928475 Total		0	$130.09
		80928873		0	$2,051.63
		80928873 Total		0	$2,051.63
		80928985		0	$522.27
			AFUDC	0	$1.18
		80928985 Total		0	$523.45
		80929028		0	$2,529.28
		80929028 Total		0	$2,529.28
		80929038		0	$3,572.88
			AFUDC	0	$4.51
		80929038 Total		0	$3,577.39
		80929235		0	$662.29
		80929235 Total		0	$662.29
		80929307		0	$2,370.02
			AFUDC	0	$4.80
		80929307 Total		0	$2,374.82
		80929309		0	$3,921.57
			AFUDC	0	$3.29
		80929309 Total		0	$3,924.86
		80929364		0	$7.77
		80929364 Total		0	$7.77
		80929580		0	$1,124.51
		80929580 Total		0	$1,124.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80929725		0	$2,120.95
			AFUDC	0	$2.79
		80929725 Total		0	$2,123.74
		80929732		0	$1,348.49
		80929732 Total		0	$1,348.49
		80933519		0	$2,207.65
			AFUDC	0	$3.92
		80933519 Total		0	$2,211.57
		80940379		0	$702.45
			AFUDC	0	$1.87
		80940379 Total		0	$704.32
		80941672		0	$4,277.05
			AFUDC	0	$6.14
		80941672 Total		0	$4,283.19
		80947464		0	$758.27
			AFUDC	0	$8.65
		80947464 Total		0	$766.92
		80947584		0	$704.57
			AFUDC	0	$12.75
		80947584 Total		0	$717.32
		80949414		0	$1,079.48
			AFUDC	0	$2.43
		80949414 Total		0	$1,081.91
		80949418		0	$1,553.33
			AFUDC	0	$2.80
		80949418 Total		0	$1,556.13
		80949698		0	$2,176.86
			AFUDC	0	$3.81
		80949698 Total		0	$2,180.67
		80949713		0	$765.48
		80949713 Total		0	$765.48
		80949843		0	$559.20
			AFUDC	0	$10.13
		80949843 Total		0	$569.33
		80949998		0	$593.99
			AFUDC	0	$1.06
		80949998 Total		0	$595.05
		80950129		0	$3,436.62
			AFUDC	0	$6.70
		80950129 Total		0	$3,443.32
		80950143		0	$14,697.91
			AFUDC	0	$25.62
		80950143 Total		0	$14,723.53
		80950290		0	$758.29
			AFUDC	0	$13.73
		80950290 Total		0	$772.02
		80950417		0	$1,263.80
			AFUDC	0	$22.86
		80950417 Total		0	$1,286.66
		80950710		0	$958.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80950710	AFUDC	0	$2.19
		80950710 Total		0	$961.11
		80950864		0	$2,483.27
			AFUDC	0	$56.86
		80950864 Total		0	$2,540.13
		80951573		0	$800.80
			AFUDC	0	$1.80
		80951573 Total		0	$802.60
		80951577		0	$601.90
			AFUDC	0	$9.36
		80951577 Total		0	$611.26
		80951582		0	$2,073.79
			AFUDC	0	$6.28
		80951582 Total		0	$2,080.07
		80951669		0	$1,591.40
		80951669 Total		0	$1,591.40
		80951722		0	$773.28
			AFUDC	0	$1.74
		80951722 Total		0	$775.02
		80951739		0	$193.32
			AFUDC	0	$0.43
		80951739 Total		0	$193.75
		80951740		0	$1,153.46
			AFUDC	0	$1.82
		80951740 Total		0	$1,155.28
		80951833		0	$773.28
			AFUDC	0	$1.74
		80951833 Total		0	$775.02
		80951862		0	$350.40
			AFUDC	0	$1.09
		80951862 Total		0	$351.49
		80951875		0	$870.81
			AFUDC	0	$1.96
		80951875 Total		0	$872.77
		80952022		0	$444.07
			AFUDC	0	$0.78
		80952022 Total		0	$444.85
		80952085		0	$657.39
		80952085 Total		0	$657.39
		80952427		0	$2,367.00
			AFUDC	0	$5.02
		80952427 Total		0	$2,372.02
		80953919		0	$990.22
		80953919 Total		0	$990.22
		80956484		0	$2,802.15
			AFUDC	0	$6.39
		80956484 Total		0	$2,808.54
		80956487		0	$1,471.82
		80956487 Total		0	$1,471.82
		80956731		0	$493.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80956731 Total		0	$493.38
		80956736		0	$593.50
		80956736 Total		0	$593.50
		80956867		0	$1,481.35
		80956867 Total		0	$1,481.35
		80956935		0	$4,889.95
			AFUDC	0	$16.55
		80956935 Total		0	$4,906.50
		80956996		0	$603.78
			AFUDC	0	$10.70
		80956996 Total		0	$614.48
		80957005		0	$800.80
			AFUDC	0	$1.80
		80957005 Total		0	$802.60
		80957052		0	$9,537.99
			AFUDC	0	$125.81
		80957052 Total		0	$9,663.80
		80957054		0	$3,657.67
			AFUDC	0	$8.62
		80957054 Total		0	$3,666.29
		80957187		0	$922.02
			AFUDC	0	$16.33
		80957187 Total		0	$938.35
		80957590		0	$4,090.10
			AFUDC	0	$18.70
		80957590 Total		0	$4,108.80
		80957858		0	$7.68
		80957858 Total		0	$7.68
		80957863		0	$2,607.27
			AFUDC	0	$4.72
		80957863 Total		0	$2,611.99
		80958240		0	$494.70
		80958240 Total		0	$494.70
		80958284		0	$1,834.41
			AFUDC	0	$1.97
		80958284 Total		0	$1,836.38
		80958291		0	$13.35
		80958291 Total		0	$13.35
		80958431		0	$716.86
			AFUDC	0	$1.64
		80958431 Total		0	$718.50
		80958433		0	$441.05
		80958433 Total		0	$441.05
		80958559		0	$4,007.44
			AFUDC	0	$9.24
		80958559 Total		0	$4,016.68
		80958568		0	$203.99
		80958568 Total		0	$203.99
		80958572		0	$987.84
		80958572 Total		0	$987.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80958707		0	$350.10
		80958707 Total		0	$350.10
		80958721		0	$767.48
			AFUDC	0	$1.28
		80958721 Total		0	$768.76
		80958996		0	$301.55
			AFUDC	0	$2.82
		80958996 Total		0	$304.37
		80959000		0	$736.50
			AFUDC	0	$6.24
		80959000 Total		0	$742.74
		80962584		0	$1,853.17
			AFUDC	0	$2.36
		80962584 Total		0	$1,855.53
		80962671		0	$1,185.15
			AFUDC	0	$2.12
		80962671 Total		0	$1,187.27
		80962673		0	$375.02
			AFUDC	0	$0.86
		80962673 Total		0	$375.88
		80962674		0	$670.40
		80962674 Total		0	$670.40
		80962676		0	$213.01
		80962676 Total		0	$213.01
		80962801		0	$9,242.70
			AFUDC	0	$10.62
		80962801 Total		0	$9,253.32
		80962957		0	$2,281.07
			AFUDC	0	$5.89
		80962957 Total		0	$2,286.96
		80963258		0	$233.40
		80963258 Total		0	$233.40
		80963515		0	$975.53
			AFUDC	0	$1.13
		80963515 Total		0	$976.66
		80963558		0	$1,211.12
			AFUDC	0	$21.47
		80963558 Total		0	$1,232.59
		80963832		0	$429.82
		80963832 Total		0	$429.82
		80963860		0	$1,544.74
			AFUDC	0	$1.48
		80963860 Total		0	$1,546.22
		80963869		0	$1,310.37
			AFUDC	0	$6.86
		80963869 Total		0	$1,317.23
		80963999		0	$1,165.25
			AFUDC	0	$2.08
		80963999 Total		0	$1,167.33
		80964146		0	$701.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80964146 Total		0	$701.03
		80964266		0	$959.93
			AFUDC	0	$2.29
		80964266 Total		0	$962.22
		80964309		0	$397.86
		80964309 Total		0	$397.86
		80964312		0	$383.31
			AFUDC	0	$0.68
		80964312 Total		0	$383.99
		80964469		0	$1,872.13
			AFUDC	0	$82.41
		80964469 Total		0	$1,954.54
		80964475		0	$348.03
			AFUDC	0	$1.09
		80964475 Total		0	$349.12
		80964565		0	$1,313.75
			AFUDC	0	$2.35
		80964565 Total		0	$1,316.10
		80964769		0	$364.91
			AFUDC	0	$0.86
		80964769 Total		0	$365.77
		80964775		0	$1,530.86
		80964775 Total		0	$1,530.86
		80965185		0	$867.23
			AFUDC	0	$1.14
		80965185 Total		0	$868.37
		80968498		0	$535.67
		80968498 Total		0	$535.67
		80968561		0	$404.66
			AFUDC	0	$0.91
		80968561 Total		0	$405.57
		80968769		0	$1,763.54
		80968769 Total		0	$1,763.54
		80968827		0	$659.93
			AFUDC	0	$1.14
		80968827 Total		0	$661.07
		80968912		0	$949.58
		80968912 Total		0	$949.58
		80968972		0	$394.71
			AFUDC	0	$0.90
		80968972 Total		0	$395.61
		80969189		0	$868.16
			AFUDC	0	$2.96
		80969189 Total		0	$871.12
		80969462		0	$1,117.84
		80969462 Total		0	$1,117.84
		80969559		0	$884.87
			AFUDC	0	$1.25
		80969559 Total		0	$886.12
		80969562		0	$3,146.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80969562	AFUDC	0	$4.59
		80969562 Total		0	$3,151.58
		80969702		0	$598.38
			AFUDC	0	$1.02
		80969702 Total		0	$599.40
		80969803		0	$1,507.54
		80969803 Total		0	$1,507.54
		80969978		0	$642.82
		80969978 Total		0	$642.82
		80969986		0	$1,404.04
			AFUDC	0	$3.20
		80969986 Total		0	$1,407.24
		80970117		0	$2,372.54
			AFUDC	0	$5.34
		80970117 Total		0	$2,377.88
		80970119		0	$4,910.74
		80970119 Total		0	$4,910.74
		80970129		0	$1,674.21
			AFUDC	0	$2.70
		80970129 Total		0	$1,676.91
		80970250		0	$1,157.84
			AFUDC	0	$0.87
		80970250 Total		0	$1,158.71
		80970351		0	$1,051.60
			AFUDC	0	$10.86
		80970351 Total		0	$1,062.46
		80970384		0	$1,643.55
			AFUDC	0	$1.46
		80970384 Total		0	$1,645.01
		80970394		0	$3,242.96
			AFUDC	0	$6.13
		80970394 Total		0	$3,249.09
		80970668		0	$2,697.41
			AFUDC	0	$3.49
		80970668 Total		0	$2,700.90
		80970796		0	$845.73
		80970796 Total		0	$845.73
		80970803		0	$5,530.20
			AFUDC	0	$2.55
		80970803 Total		0	$5,532.75
		80970934		0	$1,613.81
			AFUDC	0	$2.82
		80970934 Total		0	$1,616.63
		80970991		0	$1,575.26
			AFUDC	0	$3.54
		80970991 Total		0	$1,578.80
		80974564		0	$1,042.68
		80974564 Total		0	$1,042.68
		80975833		0	$805.25
			AFUDC	0	$1.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80975833 Total		0	$807.14
		80975849		0	$792.44
			AFUDC	0	$1.85
		80975849 Total		0	$794.29
		80976187		0	$1,078.95
		80976187 Total		0	$1,078.95
		80984488		0	$735.91
		80984488 Total		0	$735.91
		80985094		0	$488.48
			AFUDC	0	$2.66
		80985094 Total		0	$491.14
		80985238		0	$3,869.27
			AFUDC	0	$3.37
		80985238 Total		0	$3,872.64
		80985372		0	$398.43
		80985372 Total		0	$398.43
		80985379		0	$411.57
		80985379 Total		0	$411.57
		80985512		0	$1,820.95
			AFUDC	0	$1.81
		80985512 Total		0	$1,822.76
		80985520		0	$791.93
			AFUDC	0	$1.78
		80985520 Total		0	$793.71
		80985654		0	$168.85
		80985654 Total		0	$168.85
		80985752		0	$432.59
			AFUDC	0	$0.99
		80985752 Total		0	$433.58
		80986261		0	$442.87
			AFUDC	0	$1.01
		80986261 Total		0	$443.88
		80986471		0	$775.38
			AFUDC	0	$1.74
		80986471 Total		0	$777.12
		80986609		0	$579.07
		80986609 Total		0	$579.07
		80986632		0	$711.02
			AFUDC	0	$0.87
		80986632 Total		0	$711.89
		80987161		0	$3,140.42
			AFUDC	0	$7.16
		80987161 Total		0	$3,147.58
		80990326		0	$487.03
			AFUDC	0	$1.11
		80990326 Total		0	$488.14
		80990456		0	$101.25
		80990456 Total		0	$101.25
		80990713		0	$505.82
			AFUDC	0	$0.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80990713 Total		0	$506.56
		80990723		0	$949.03
			AFUDC	0	$23.87
		80990723 Total		0	$972.90
		80990852		0	$2,872.19
			AFUDC	0	$21.70
		80990852 Total		0	$2,893.89
		80991094		0	$575.23
			AFUDC	0	$2.00
		80991094 Total		0	$577.23
		80991281		0	$1,407.54
			AFUDC	0	$2.87
		80991281 Total		0	$1,410.41
		80991296		0	$764.34
		80991296 Total		0	$764.34
		80991434		0	$657.39
		80991434 Total		0	$657.39
		80991712		0	$1,035.99
			AFUDC	0	$2.43
		80991712 Total		0	$1,038.42
		80991715		0	$35.20
			AFUDC	0	$0.35
		80991715 Total		0	$35.55
		80992084		0	$1,852.09
			AFUDC	0	$2.92
		80992084 Total		0	$1,855.01
		80992789		0	$2,752.55
		80992789 Total		0	$2,752.55
		80992793		0	$746.58
		80992793 Total		0	$746.58
		80992802		0	$827.92
		80992802 Total		0	$827.92
		80992816		0	$3,029.29
			AFUDC	0	$46.87
		80992816 Total		0	$3,076.16
		80992933		0	$666.41
			AFUDC	0	$6.99
		80992933 Total		0	$673.40
		80992235		0	$121.08
		80992235 Total		0	$121.08
		80992349		0	$759.20
			AFUDC	0	$1.73
		80992349 Total		0	$760.93
		80992368		0	$1,594.00
			AFUDC	0	$0.95
		80992368 Total		0	$1,594.95
		80992510		0	$2,371.36
		80992510 Total		0	$2,371.36
		80992654		0	$682.33
			AFUDC	0	$1.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80992654 Total		0	$683.60
		80992659		0	$868.97
			AFUDC	0	$1.52
		80992659 Total		0	$870.49
		80998080		0	$4,692.37
			AFUDC	0	$0.82
		80998080 Total		0	$4,693.19
		80998372		0	$996.15
			AFUDC	0	$1.05
		80998372 Total		0	$997.20
		80998420		0	$2,615.81
		80998420 Total		0	$2,615.81
		80998517		0	$822.12
		80998517 Total		0	$822.12
		80998663		0	$3,812.06
			AFUDC	0	$7.82
		80998663 Total		0	$3,819.88
		80998667		0	$2,030.45
			AFUDC	0	$3.86
		80998667 Total		0	$2,034.31
		80999218		0	$977.71
			AFUDC	0	$1.78
		80999218 Total		0	$979.49
		80999233		0	$2,149.00
		80999233 Total		0	$2,149.00
		80999349		0	$2,138.88
			AFUDC	0	$3.65
		80999349 Total		0	$2,142.53
		80999353		0	$1,637.49
			AFUDC	0	$7.85
		80999353 Total		0	$1,645.34
		80999469		0	$869.59
			AFUDC	0	$1.42
		80999469 Total		0	$871.01
		80999660		0	$990.61
		80999660 Total		0	$990.61
		80999795		0	$7,098.46
			AFUDC	0	$16.24
		80999795 Total		0	$7,114.70
		80999797		0	$1,117.43
		80999797 Total		0	$1,117.43
		80999935		0	$785.80
			AFUDC	0	$5.50
		80999935 Total		0	$791.30
		81000059		0	$358.60
			AFUDC	0	$5.13
		81000059 Total		0	$363.73
		81003729		0	$1,639.23
			AFUDC	0	$2.91
		81003729 Total		0	$1,642.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81003855		0	$2,415.05
		81003855 Total		0	$2,415.05
		81005652		0	$451.85
			AFUDC	0	$6.99
		81005652 Total		0	$458.84
		81005811		0	$2,683.06
			AFUDC	0	$6.63
		81005811 Total		0	$2,689.69
		81005926		0	$256.41
		81005926 Total		0	$256.41
		81006059		0	$1,792.31
		81006059 Total		0	$1,792.31
		81004407		0	$905.57
			AFUDC	0	$1.61
		81004407 Total		0	$907.18
		81004495		0	$313.68
			AFUDC	0	$0.58
		81004495 Total		0	$314.26
		81004627		0	$1,807.82
		81004627 Total		0	$1,807.82
		81005497		0	$584.43
		81005497 Total		0	$584.43
		81006322		0	$1,410.92
			AFUDC	0	$2.48
		81006322 Total		0	$1,413.40
		81006364		0	$1,103.44
			AFUDC	0	$1.96
		81006364 Total		0	$1,105.40
		81009637		0	$3,521.64
			AFUDC	0	$9.32
		81009637 Total		0	$3,530.96
		81010135		0	$1,288.72
		81010135 Total		0	$1,288.72
		81010175		0	$1,473.59
			AFUDC	0	$3.19
		81010175 Total		0	$1,476.78
		81010288		0	$746.77
		81010288 Total		0	$746.77
		81010322		0	$1,088.45
			AFUDC	0	$1.89
		81010322 Total		0	$1,090.34
		81010410		0	$723.00
		81010410 Total		0	$723.00
		81010451		0	$1,125.71
		81010451 Total		0	$1,125.71
		81010542		0	$1,019.26
		81010542 Total		0	$1,019.26
		81010556		0	$4,568.21
		81010556 Total		0	$4,568.21
		81010577		0	$11,174.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81010577	AFUDC	0	$36.12
		81010577 Total		0	$11,211.09
		81010588		0	$1,238.58
		81010588 Total		0	$1,238.58
		81010729		0	$1,264.70
			AFUDC	0	$3.02
		81010729 Total		0	$1,267.72
		81010769		0	$989.11
			AFUDC	0	$2.32
		81010769 Total		0	$991.43
		81010998		0	-$2.91
		81010998 Total		0	-$2.91
		81011000		0	$1,185.18
		81011000 Total		0	$1,185.18
		81011137		0	$2,055.05
			AFUDC	0	$11.21
		81011137 Total		0	$2,066.26
		81011266		0	$72.58
		81011266 Total		0	$72.58
		81011432		0	$707.36
		81011432 Total		0	$707.36
		81011538		0	$532.70
		81011538 Total		0	$532.70
		81011654		0	$525.24
			AFUDC	0	$1.23
		81011654 Total		0	$526.47
		81011779		0	$622.16
		81011779 Total		0	$622.16
		81026594		0	$1,042.47
			AFUDC	0	$2.35
		81026594 Total		0	$1,044.82
		81026775		0	$559.23
			AFUDC	0	$0.56
		81026775 Total		0	$559.79
		81026797		0	$1,358.72
			AFUDC	0	$2.63
		81026797 Total		0	$1,361.35
		81026936		0	$402.26
		81026936 Total		0	$402.26
		81027076		0	$952.04
		81027076 Total		0	$952.04
		81027081		0	$287.62
		81027081 Total		0	$287.62
		81027231		0	$1,042.03
		81027231 Total		0	$1,042.03
		81027234		0	$496.10
			AFUDC	0	$0.90
		81027234 Total		0	$497.00
		81027399		0	$1,396.29
			AFUDC	0	$2.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81027399 Total		0	$1,398.73
		81027528		0	$583.38
		81027528 Total		0	$583.38
		81027652		0	$971.54
			AFUDC	0	$1.11
		81027652 Total		0	$972.65
		81027703		0	$1,019.72
			AFUDC	0	$1.78
		81027703 Total		0	$1,021.50
		81027708		0	$697.86
			AFUDC	0	$7.32
		81027708 Total		0	$705.18
		81027958		0	$833.25
			AFUDC	0	$3.03
		81027958 Total		0	$836.28
		81027969		0	$665.85
		81027969 Total		0	$665.85
		81027988		0	$1,489.04
		81027988 Total		0	$1,489.04
		81028123		0	$1,586.42
		81028123 Total		0	$1,586.42
		81028270		0	$468.01
		81028270 Total		0	$468.01
		81028661		0	$558.39
			AFUDC	0	$0.94
		81028661 Total		0	$559.33
		81028812		0	$158.88
		81028812 Total		0	$158.88
		81028918		0	$1,846.06
			AFUDC	0	$4.15
		81028918 Total		0	$1,850.21
		81030048		0	$1,880.79
		81030048 Total		0	$1,880.79
		81032678		0	$1,415.43
			AFUDC	0	$2.40
		81032678 Total		0	$1,417.83
		81033077		0	$4,065.29
			AFUDC	0	$8.42
		81033077 Total		0	$4,073.71
		81033202		0	$3,974.33
			AFUDC	0	$6.44
		81033202 Total		0	$3,980.77
		81033208		0	$619.02
			AFUDC	0	$4.94
		81033208 Total		0	$623.96
		81033214		0	$782.97
			AFUDC	0	$0.94
		81033214 Total		0	$783.91
		81033344		0	$1,192.79
			AFUDC	0	$2.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81033344 Total		0	$1,195.47
		81033440		0	$3,204.78
			AFUDC	0	$3.66
		81033440 Total		0	$3,208.44
		81033477		0	$903.21
			AFUDC	0	$1.32
		81033477 Total		0	$904.53
		81033479		0	$872.72
		81033479 Total		0	$872.72
		81033480		0	$8.32
		81033480 Total		0	$8.32
		81033646		0	$741.79
		81033646 Total		0	$741.79
		81033894		0	$1,223.00
			AFUDC	0	$2.09
		81033894 Total		0	$1,225.09
		81034057		0	$358.93
			AFUDC	0	$0.81
		81034057 Total		0	$359.74
		81034186		0	$347.29
			AFUDC	0	$5.40
		81034186 Total		0	$352.69
		81034469		0	$693.06
			AFUDC	0	$6.37
		81034469 Total		0	$699.43
		81034473		0	$188.94
		81034473 Total		0	$188.94
		81034750		0	$425.29
			AFUDC	0	$0.78
		81034750 Total		0	$426.07
		81034871		0	$4,891.45
		81034871 Total		0	$4,891.45
		81034893		0	$1,885.79
			AFUDC	0	$19.69
		81034893 Total		0	$1,905.48
		81036532		0	$921.11
			AFUDC	0	$10.25
		81036532 Total		0	$931.36
		81040084		0	$4,711.16
			AFUDC	0	$10.68
		81040084 Total		0	$4,721.84
		81040099		0	$358.93
		81040099 Total		0	$358.93
		81040926		0	$743.83
		81040926 Total		0	$743.83
		81041071		0	$448.67
			AFUDC	0	$1.01
		81041071 Total		0	$449.68
		81041147		0	$867.29
			AFUDC	0	$7.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81041147 Total		0	$875.27
		81041210		0	$307.22
		81041210 Total		0	$307.22
		81041212		0	$614.32
			AFUDC	0	$6.44
		81041212 Total		0	$620.76
		81041771		0	$971.39
		81041771 Total		0	$971.39
		81041820		0	$255.29
		81041820 Total		0	$255.29
		81041928		0	$728.38
		81041928 Total		0	$728.38
		81041933		0	$1,159.91
			AFUDC	0	$2.60
		81041933 Total		0	$1,162.51
		81041956		0	$685.34
		81041956 Total		0	$685.34
		81042083		0	$2,039.24
		81042083 Total		0	$2,039.24
		81042169		0	$640.87
			AFUDC	0	$0.96
		81042169 Total		0	$641.83
		81042222		0	$977.19
			AFUDC	0	$1.65
		81042222 Total		0	$978.84
		81043056		0	$1,718.21
			AFUDC	0	$3.86
		81043056 Total		0	$1,722.07
		81046404		0	$495.71
			AFUDC	0	$1.11
		81046404 Total		0	$496.82
		81046441		0	$8,606.89
		81046441 Total		0	$8,606.89
		81046442		0	$1,101.33
			AFUDC	0	$16.83
		81046442 Total		0	$1,118.16
		81046569		0	$572.10
		81046569 Total		0	$572.10
		81046725		0	$11,453.00
			AFUDC	0	$21.20
		81046725 Total		0	$11,474.20
		81046809		0	$1,581.42
			AFUDC	0	$12.73
		81046809 Total		0	$1,594.15
		81047424		0	$793.77
		81047424 Total		0	$793.77
		81047687		0	$717.68
			AFUDC	0	$1.26
		81047687 Total		0	$718.94
		81047720		0	$4,378.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81047720 Total		0	$4,378.48
		81047866		0	$2,479.58
			AFUDC	0	$9.48
		81047866 Total		0	$2,489.06
		81048139		0	$436.62
		81048139 Total		0	$436.62
		81048231		0	$524.69
			AFUDC	0	$1.25
		81048231 Total		0	$525.94
		81048270		0	$963.92
		81048270 Total		0	$963.92
		81048272		0	$1,453.19
		81048272 Total		0	$1,453.19
		81048276		0	$2,653.62
			AFUDC	0	$5.07
		81048276 Total		0	$2,658.69
		81048409		0	$436.37
		81048409 Total		0	$436.37
		81048415		0	$1,639.25
			AFUDC	0	$13.74
		81048415 Total		0	$1,652.99
		81048501		0	$764.35
		81048501 Total		0	$764.35
		81048651		0	$1,446.59
			AFUDC	0	$2.64
		81048651 Total		0	$1,449.23
		81048803		0	$1,560.03
			AFUDC	0	$1.80
		81048803 Total		0	$1,561.83
		81049201		0	$2,896.26
		81049201 Total		0	$2,896.26
		81052264		0	$1,135.41
		81052264 Total		0	$1,135.41
		81052523		0	$678.28
		81052523 Total		0	$678.28
		81052648		0	$363.59
			AFUDC	0	$1.97
		81052648 Total		0	$365.56
		81053047		0	$503.27
		81053047 Total		0	$503.27
		81053185		0	$1,215.15
			AFUDC	0	$1.69
		81053185 Total		0	$1,216.84
		81053319		0	$488.60
		81053319 Total		0	$488.60
		81053441		0	$300.02
		81053441 Total		0	$300.02
		81053469		0	$891.07
		81053469 Total		0	$891.07
		81053609		0	$758.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81053609 Total		0	$758.40
		81053740		0	$985.43
		81053740 Total		0	$985.43
		81053885		0	$900.66
			AFUDC	0	$1.58
		81053885 Total		0	$902.24
		81054150		0	$994.50
		81054150 Total		0	$994.50
		81054280		0	$697.86
			AFUDC	0	$1.22
		81054280 Total		0	$699.08
		81054404		0	$3,057.40
			AFUDC	0	$9.54
		81054404 Total		0	$3,066.94
		81058890		0	$1,370.16
		81058890 Total		0	$1,370.16
		81069582		0	$891.08
			AFUDC	0	$0.03
		81069582 Total		0	$891.11
		81069722		0	$1,474.11
			AFUDC	0	$0.71
		81069722 Total		0	$1,474.82
		81069726		0	$819.85
		81069726 Total		0	$819.85
		81069867		0	$592.50
			AFUDC	0	$2.16
		81069867 Total		0	$594.66
		81069869		0	$708.46
		81069869 Total		0	$708.46
		81069872		0	$1,860.44
			AFUDC	0	$1.92
		81069872 Total		0	$1,862.36
		81070170		0	$751.17
			AFUDC	0	$1.03
		81070170 Total		0	$752.20
		81070171		0	$787.15
			AFUDC	0	$1.77
		81070171 Total		0	$788.92
		81070295		0	$330.94
		81070295 Total		0	$330.94
		81070315		0	$5,895.48
		81070315 Total		0	$5,895.48
		81070320		0	$735.42
			AFUDC	0	$7.24
		81070320 Total		0	$742.66
		81070344		0	$979.36
		81070344 Total		0	$979.36
		81070500		0	$1,705.80
		81070500 Total		0	$1,705.80
		81070545		0	$1,203.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81070545	AFUDC	0	$2.71
		81070545 Total		0	$1,205.74
		81070701		0	$1,129.24
			AFUDC	0	$11.84
		81070701 Total		0	$1,141.08
		81070778		0	$3,161.66
			AFUDC	0	$7.70
		81070778 Total		0	$3,169.36
		81071150		0	$1,933.93
			AFUDC	0	$3.51
		81071150 Total		0	$1,937.44
		81071181		0	$772.65
		81071181 Total		0	$772.65
		81071208		0	$2,147.78
			AFUDC	0	$7.87
		81071208 Total		0	$2,155.65
		81071334		0	$1,347.52
			AFUDC	0	$2.21
		81071334 Total		0	$1,349.73
		81071338		0	$948.88
		81071338 Total		0	$948.88
		81071477		0	$1,283.71
		81071477 Total		0	$1,283.71
		81071483		0	$1,199.41
			AFUDC	0	$2.82
		81071483 Total		0	$1,202.23
		81071488		0	$510.58
		81071488 Total		0	$510.58
		81071626		0	$1,037.57
		81071626 Total		0	$1,037.57
		81071759		0	$768.26
			AFUDC	0	$0.91
		81071759 Total		0	$769.17
		81071762		0	$1,433.80
			AFUDC	0	$2.23
		81071762 Total		0	$1,436.03
		81071769		0	$2,780.74
			AFUDC	0	$3.70
		81071769 Total		0	$2,784.44
		81071999		0	$105.94
		81071999 Total		0	$105.94
		81074521		0	$761.47
			AFUDC	0	$1.42
		81074521 Total		0	$762.89
		81075327		0	$17.99
			AFUDC	0	$4.34
		81075327 Total		0	$22.33
		81075583		0	$554.66
		81075583 Total		0	$554.66
		81075586		0	$845.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81075586	AFUDC	0	$0.97
		81075586 Total		0	$846.80
		81075590		0	$616.30
		81075590 Total		0	$616.30
		81075699		0	$15.98
		81075699 Total		0	$15.98
		81075712		0	$561.88
		81075712 Total		0	$561.88
		81075847		0	$2,556.47
			AFUDC	0	$15.10
		81075847 Total		0	$2,571.57
		81075859		0	$616.30
		81075859 Total		0	$616.30
		81075909		0	$616.30
		81075909 Total		0	$616.30
		81076002		0	$293.31
		81076002 Total		0	$293.31
		81076219		0	$348.03
		81076219 Total		0	$348.03
		81076270		0	$1,434.52
			AFUDC	0	$2.66
		81076270 Total		0	$1,437.18
		81076273		0	$4,935.18
			AFUDC	0	$43.94
		81076273 Total		0	$4,979.12
		81076429		0	$7,072.94
			AFUDC	0	$8.93
		81076429 Total		0	$7,081.87
		81076517		0	$1,573.09
			AFUDC	0	$5.85
		81076517 Total		0	$1,578.94
		81076704		0	$1,093.27
		81076704 Total		0	$1,093.27
		81076983		0	$350.42
			AFUDC	0	$1.09
		81076983 Total		0	$351.51
		81076986		0	$888.43
		81076986 Total		0	$888.43
		81077121		0	$211.84
			AFUDC	0	$0.35
		81077121 Total		0	$212.19
		81077442		0	$983.47
			AFUDC	0	$1.11
		81077442 Total		0	$984.58
		81077551		0	$11.59
		81077551 Total		0	$11.59
		81077639		0	$1,727.00
			AFUDC	0	$0.80
		81077639 Total		0	$1,727.80
		81077752		0	$349.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81077752 Total		0	$349.52
		81077902		0	$617.98
			AFUDC	0	$1.68
		81077902 Total		0	$619.66
		81078287		0	$1,329.91
		81078287 Total		0	$1,329.91
		81082069		0	$189.97
		81082069 Total		0	$189.97
		81082593		0	$480.67
			AFUDC	0	$0.82
		81082593 Total		0	$481.49
		81082814		0	$542.61
			AFUDC	0	$6.03
		81082814 Total		0	$548.64
		81083104		0	$2,558.73
			AFUDC	0	$15.29
		81083104 Total		0	$2,574.02
		81083297		0	$350.40
			AFUDC	0	$1.09
		81083297 Total		0	$351.49
		81083379		0	$6,052.47
			AFUDC	0	$2.60
		81083379 Total		0	$6,055.07
		81083431		0	$282.07
		81083431 Total		0	$282.07
		81083456		0	$1,291.63
			AFUDC	0	$3.15
		81083456 Total		0	$1,294.78
		81083546		0	$1,694.85
		81083546 Total		0	$1,694.85
		81083711		0	$1,042.47
			AFUDC	0	$2.35
		81083711 Total		0	$1,044.82
		81083717		0	$282.10
		81083717 Total		0	$282.10
		81083978		0	$1,948.48
			AFUDC	0	$7.10
		81083978 Total		0	$1,955.58
		81084005		0	$420.35
		81084005 Total		0	$420.35
		81084013		0	$163.47
		81084013 Total		0	$163.47
		81084127		0	$327.10
		81084127 Total		0	$327.10
		81084153		0	$1,516.30
			AFUDC	0	$3.55
		81084153 Total		0	$1,519.85
		81087952		0	$856.97
			AFUDC	0	$1.57
		81087952 Total		0	$858.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81088387		0	$10,224.18
			AFUDC	0	$104.76
		81088387 Total		0	$10,328.94
		81088394		0	$8,296.89
			AFUDC	0	$24.90
		81088394 Total		0	$8,321.79
		81088398		0	$1,765.66
			AFUDC	0	$2.31
		81088398 Total		0	$1,767.97
		81088681		0	$1,200.86
			AFUDC	0	$1.42
		81088681 Total		0	$1,202.28
		81088805		0	$947.43
		81088805 Total		0	$947.43
		81088809		0	$391.81
			AFUDC	0	$0.68
		81088809 Total		0	$392.49
		81088877		0	$423.72
			AFUDC	0	$0.95
		81088877 Total		0	$424.67
		81088960		0	$772.23
			AFUDC	0	$1.35
		81088960 Total		0	$773.58
		81088965		0	$5,214.62
			AFUDC	0	$2.23
		81088965 Total		0	$5,216.85
		81089092		0	$1,585.01
		81089092 Total		0	$1,585.01
		81089096		0	$1,391.68
		81089096 Total		0	$1,391.68
		81089219		0	$843.42
			AFUDC	0	$1.97
		81089219 Total		0	$845.39
		81089379		0	$423.72
			AFUDC	0	$0.95
		81089379 Total		0	$424.67
		81089636		0	$211.86
		81089636 Total		0	$211.86
		81089642		0	$525.59
		81089642 Total		0	$525.59
		81089643		0	$1,099.32
			AFUDC	0	$2.28
		81089643 Total		0	$1,101.60
		81089775		0	$995.01
		81089775 Total		0	$995.01
		81089776		0	$1,080.86
			AFUDC	0	$0.77
		81089776 Total		0	$1,081.63
		81089889		0	$1,273.62
			AFUDC	0	$4.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81089889 Total		0	$1,278.54
		81090005		0	$169.46
		81090005 Total		0	$169.46
		81090039		0	$4,672.68
			AFUDC	0	$10.15
		81090039 Total		0	$4,682.83
		81090175		0	$1,194.86
			AFUDC	0	$6.62
		81090175 Total		0	$1,201.48
		81090316		0	$1,250.74
			AFUDC	0	$2.99
		81090316 Total		0	$1,253.73
		81090451		0	$241.07
		81090451 Total		0	$241.07
		81091775		0	$321.05
		81091775 Total		0	$321.05
		81094109		0	$517.43
		81094109 Total		0	$517.43
		81094230		0	$15,903.19
			AFUDC	0	$40.83
		81094230 Total		0	$15,944.02
		81094421		0	$262.39
			AFUDC	0	$0.44
		81094421 Total		0	$262.83
		81094627		0	$396.15
			AFUDC	0	$0.89
		81094627 Total		0	$397.04
		81094651		0	$2,256.98
		81094651 Total		0	$2,256.98
		81094682		0	$308.25
		81094682 Total		0	$308.25
		81094775		0	$348.18
			AFUDC	0	$0.78
		81094775 Total		0	$348.96
		81094784		0	$349.82
			AFUDC	0	$0.79
		81094784 Total		0	$350.61
		81095048		0	$913.89
		81095048 Total		0	$913.89
		81095058		0	$1,751.62
			AFUDC	0	$3.93
		81095058 Total		0	$1,755.55
		81095136		0	$340.27
		81095136 Total		0	$340.27
		81095150		0	$1,326.55
		81095150 Total		0	$1,326.55
		81095179		0	$956.25
			AFUDC	0	$2.24
		81095179 Total		0	$958.49
		81095192		0	$824.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81095192	AFUDC	0	$1.52
		81095192 Total		0	$825.77
		81095201		0	$924.11
			AFUDC	0	$1.76
		81095201 Total		0	$925.87
		81095325		0	$1,738.90
			AFUDC	0	$4.13
		81095325 Total		0	$1,743.03
		81095327		0	$541.44
			AFUDC	0	$1.22
		81095327 Total		0	$542.66
		81095463		0	$50.25
		81095463 Total		0	$50.25
		81095970		0	$1,569.69
		81095970 Total		0	$1,569.69
		81096110		0	$3,257.57
			AFUDC	0	$19.40
		81096110 Total		0	$3,276.97
		81096117		0	$589.66
			AFUDC	0	$1.07
		81096117 Total		0	$590.73
		81096384		0	$957.87
			AFUDC	0	$2.15
		81096384 Total		0	$960.02
		81096474		0	$967.85
			AFUDC	0	$0.99
		81096474 Total		0	$968.84
		81101586		0	$1,378.46
			AFUDC	0	$1.74
		81101586 Total		0	$1,380.20
		81111535		0	-$1.84
		81111535 Total		0	-$1.84
		81111625		0	$1,735.75
		81111625 Total		0	$1,735.75
		81111671		0	$325.36
		81111671 Total		0	$325.36
		81111821		0	$997.24
			AFUDC	0	$1.49
		81111821 Total		0	$998.73
		81111835		0	$264.82
		81111835 Total		0	$264.82
		81111958		0	$852.53
		81111958 Total		0	$852.53
		81111966		0	$746.83
			AFUDC	0	$7.53
		81111966 Total		0	$754.36
		81112095		0	$301.55
			AFUDC	0	$2.82
		81112095 Total		0	$304.37
		81113101		0	$1,071.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81113101	AFUDC	0	$1.96
		81113101 Total		0	$1,073.28
		81113228		0	$281.61
			AFUDC	0	$0.90
		81113228 Total		0	$282.51
		81113374		0	$1,160.97
			AFUDC	0	$2.61
		81113374 Total		0	$1,163.58
		81113425		0	$888.01
			AFUDC	0	$3.23
		81113425 Total		0	$891.24
		81113512		0	$1,044.86
			AFUDC	0	$10.96
		81113512 Total		0	$1,055.82
		81113601		0	$301.55
			AFUDC	0	$2.82
		81113601 Total		0	$304.37
		81113630		0	$335.37
		81113630 Total		0	$335.37
		81118148		0	$720.36
			AFUDC	0	$1.62
		81118148 Total		0	$721.98
		81118398		0	$553.13
		81118398 Total		0	$553.13
		81118508		0	$2,702.17
		81118508 Total		0	$2,702.17
		81118517		0	$1,288.77
			AFUDC	0	$5.99
		81118517 Total		0	$1,294.76
		81118519		0	$641.44
		81118519 Total		0	$641.44
		81118642		0	$294.90
			AFUDC	0	$0.36
		81118642 Total		0	$295.26
		81118761		0	$1,364.76
			AFUDC	0	$9.54
		81118761 Total		0	$1,374.30
		81118935		0	$11,703.32
			AFUDC	0	$32.26
		81118935 Total		0	$11,735.58
		81118936		0	$808.68
			AFUDC	0	$1.47
		81118936 Total		0	$810.15
		81119337		0	$303.63
			AFUDC	0	$0.94
		81119337 Total		0	$304.57
		81119483		0	$1,285.59
		81119483 Total		0	$1,285.59
		81119615		0	$404.98
		81119615 Total		0	$404.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81120134		0	$1,241.89
		81120134 Total		0	$1,241.89
		81120147		0	$1,830.65
			AFUDC	0	$3.34
		81120147 Total		0	$1,833.99
		81120289		0	$570.69
		81120289 Total		0	$570.69
		81120436		0	$1,550.75
			AFUDC	0	$5.07
		81120436 Total		0	$1,555.82
		81124988		0	$517.44
			AFUDC	0	$9.25
		81124988 Total		0	$526.69
		81125116		0	$450.80
		81125116 Total		0	$450.80
		81125123		0	$658.70
			AFUDC	0	$0.98
		81125123 Total		0	$659.68
		81125251		0	$756.12
		81125251 Total		0	$756.12
		81125387		0	$1,015.00
			AFUDC	0	$1.76
		81125387 Total		0	$1,016.76
		81125655		0	$856.32
			AFUDC	0	$0.85
		81125655 Total		0	$857.17
		81125792		0	$1,501.48
			AFUDC	0	$5.47
		81125792 Total		0	$1,506.95
		81126163		0	$301.55
			AFUDC	0	$2.82
		81126163 Total		0	$304.37
		81126211		0	$2,120.28
		81126211 Total		0	$2,120.28
		81126342		0	$1,269.17
			AFUDC	0	$2.61
		81126342 Total		0	$1,271.78
		81126353		0	$1,366.10
		81126353 Total		0	$1,366.10
		81127051		0	$363.59
			AFUDC	0	$1.97
		81127051 Total		0	$365.56
		81127059		0	$752.14
		81127059 Total		0	$752.14
		81127064		0	$933.31
		81127064 Total		0	$933.31
		81127186		0	$790.24
			AFUDC	0	$7.58
		81127186 Total		0	$797.82
		81127320		0	$904.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81127320 Total		0	$904.81
		81128100		0	$2,986.67
			AFUDC	0	$6.84
		81128100 Total		0	$2,993.51
		81128351		0	$600.19
			AFUDC	0	$1.14
		81128351 Total		0	$601.33
		81131370		0	$1,486.79
		81131370 Total		0	$1,486.79
		81131411		0	$363.59
			AFUDC	0	$1.97
		81131411 Total		0	$365.56
		81131576		0	$334.93
		81131576 Total		0	$334.93
		81131581		0	$1,108.47
			AFUDC	0	$4.04
		81131581 Total		0	$1,112.51
		81131602		0	$881.06
			AFUDC	0	$1.64
		81131602 Total		0	$882.70
		81131748		0	$879.45
			AFUDC	0	$9.21
		81131748 Total		0	$888.66
		81132191		0	$794.75
		81132191 Total		0	$794.75
		81132201		0	$540.50
			AFUDC	0	$1.14
		81132201 Total		0	$541.64
		81132669		0	$1,772.84
			AFUDC	0	$9.73
		81132669 Total		0	$1,782.57
		81132674		0	$2,917.22
			AFUDC	0	$15.76
		81132674 Total		0	$2,932.98
		81132822		0	$503.13
			AFUDC	0	$0.88
		81132822 Total		0	$504.01
		81133089		0	$486.52
			AFUDC	0	$1.14
		81133089 Total		0	$487.66
		81133090		0	$1,984.79
			AFUDC	0	$3.54
		81133090 Total		0	$1,988.33
		81133208		0	$327.82
		81133208 Total		0	$327.82
		81133225		0	$6,474.55
			AFUDC	0	$15.76
		81133225 Total		0	$6,490.31
		81133233		0	$17.98
		81133233 Total		0	$17.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81133236		0	$2,978.06
			AFUDC	0	$6.69
		81133236 Total		0	$2,984.75
		81133500		0	$431.45
			AFUDC	0	$0.74
		81133500 Total		0	$432.19
		81133577		0	$1,989.24
			AFUDC	0	$4.75
		81133577 Total		0	$1,993.99
		81133886		0	$803.24
			AFUDC	0	$2.52
		81133886 Total		0	$805.76
		81134814		0	$1,266.95
		81134814 Total		0	$1,266.95
		81157635		0	$1,405.69
			AFUDC	0	$2.63
		81157635 Total		0	$1,408.32
		81158075		0	$307.55
			AFUDC	0	$0.70
		81158075 Total		0	$308.25
		81158084		0	$187.35
			AFUDC	0	$0.42
		81158084 Total		0	$187.77
		81158088		0	$922.68
		81158088 Total		0	$922.68
		81158090		0	$293.31
			AFUDC	0	$0.66
		81158090 Total		0	$293.97
		81158096		0	$240.34
			AFUDC	0	$0.54
		81158096 Total		0	$240.88
		81158100		0	$173.13
			AFUDC	0	$0.39
		81158100 Total		0	$173.52
		81158339		0	$1,986.44
			AFUDC	0	$4.74
		81158339 Total		0	$1,991.18
		81158357		0	$1,346.52
			AFUDC	0	$6.92
		81158357 Total		0	$1,353.44
		81158396		0	$1,405.02
			AFUDC	0	$14.73
		81158396 Total		0	$1,419.75
		81158540		0	$371.11
		81158540 Total		0	$371.11
		81158818		0	-$3.89
		81158818 Total		0	-$3.89
		81159223		0	$4,771.27
		81159223 Total		0	$4,771.27
		81159342		0	$224.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81159342 Total		0	$224.36
		81159354		0	$350.40
			AFUDC	0	$1.09
		81159354 Total		0	$351.49
		81159487		0	$809.32
		81159487 Total		0	$809.32
		81159497		0	$788.15
			AFUDC	0	$1.17
		81159497 Total		0	$789.32
		81159623		0	$864.18
		81159623 Total		0	$864.18
		81159630		0	$699.64
			AFUDC	0	$1.18
		81159630 Total		0	$700.82
		81159757		0	$240.34
			AFUDC	0	$0.54
		81159757 Total		0	$240.88
		81163660		0	$97.65
		81163660 Total		0	$97.65
		81163787		0	$4,276.01
		81163787 Total		0	$4,276.01
		81163793		0	$229.44
			AFUDC	0	$1.11
		81163793 Total		0	$230.55
		81164187		0	$2,716.83
			AFUDC	0	$0.87
		81164187 Total		0	$2,717.70
		81164324		0	$130.09
			AFUDC	0	$1.86
		81164324 Total		0	$131.95
		81164609		0	$910.88
		81164609 Total		0	$910.88
		81164694		0	$1,612.60
		81164694 Total		0	$1,612.60
		81164887		0	$775.52
		81164887 Total		0	$775.52
		81165261		0	$974.56
			AFUDC	0	$1.70
		81165261 Total		0	$976.26
		81165306		0	$845.65
			AFUDC	0	$1.98
		81165306 Total		0	$847.63
		81165308		0	$376.64
			AFUDC	0	$0.67
		81165308 Total		0	$377.31
		81165312		0	$856.19
			AFUDC	0	$1.51
		81165312 Total		0	$857.70
		81165587		0	$322.18
		81165587 Total		0	$322.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81165588		0	$2,524.91
			AFUDC	0	$13.10
		81165588 Total		0	$2,538.01
		81165648		0	$950.17
		81165648 Total		0	$950.17
		81165716		0	$1,183.34
			AFUDC	0	$3.54
		81165716 Total		0	$1,186.88
		81165720		0	$317.79
		81165720 Total		0	$317.79
		81165734		0	$1,175.90
		81165734 Total		0	$1,175.90
		81165863		0	$1,013.94
		81165863 Total		0	$1,013.94
		81166269		0	$162.17
		81166269 Total		0	$162.17
		81170372		0	$589.18
		81170372 Total		0	$589.18
		81170586		0	$655.61
			AFUDC	0	$2.40
		81170586 Total		0	$658.01
		81171350		0	$22.14
		81171350 Total		0	$22.14
		81171492		0	$957.58
		81171492 Total		0	$957.58
		81171643		0	$1,096.90
		81171643 Total		0	$1,096.90
		81171655		0	$163.91
		81171655 Total		0	$163.91
		81172005		0	$1,085.37
		81172005 Total		0	$1,085.37
		81172007		0	$476.02
		81172007 Total		0	$476.02
		81172176		0	$1,221.45
		81172176 Total		0	$1,221.45
		81172293		0	$1,739.61
			AFUDC	0	$4.21
		81172293 Total		0	$1,743.82
		81172547		0	$1,413.22
			AFUDC	0	$3.31
		81172547 Total		0	$1,416.53
		81177156		0	$585.88
			AFUDC	0	$0.80
		81177156 Total		0	$586.68
		81177522		0	$1,060.08
			AFUDC	0	$4.86
		81177522 Total		0	$1,064.94
		81177667		0	$371.89
			AFUDC	0	$4.02
		81177667 Total		0	$375.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81177872		0	$644.25
		81177872 Total		0	$644.25
		81178016		0	$382.18
		81178016 Total		0	$382.18
		81178419		0	$1,919.33
			AFUDC	0	$6.71
		81178419 Total		0	$1,926.04
		81178427		0	$926.38
			AFUDC	0	$2.08
		81178427 Total		0	$928.46
		81178673		0	$984.56
		81178673 Total		0	$984.56
		81178693		0	$861.33
			AFUDC	0	$1.32
		81178693 Total		0	$862.65
		81185237		0	$2,687.74
		81185237 Total		0	$2,687.74
		81185367		0	$2,220.29
		81185367 Total		0	$2,220.29
		81185575		0	$936.88
		81185575 Total		0	$936.88
		81185586		0	$1,042.03
		81185586 Total		0	$1,042.03
		81185594		0	$1,418.10
			AFUDC	0	$5.24
		81185594 Total		0	$1,423.34
		81185695		0	$703.61
			AFUDC	0	$1.58
		81185695 Total		0	$705.19
		81185825		0	$936.33
			AFUDC	0	$2.20
		81185825 Total		0	$938.53
		81186054		0	$305.50
		81186054 Total		0	$305.50
		81186534		0	$452.98
			AFUDC	0	$0.88
		81186534 Total		0	$453.86
		81186581		0	$885.76
		81186581 Total		0	$885.76
		81187454		0	$711.04
			AFUDC	0	$1.66
		81187454 Total		0	$712.70
		81201428		0	$640.24
		81201428 Total		0	$640.24
		81201659		0	$368.21
			AFUDC	0	$1.37
		81201659 Total		0	$369.58
		81201786		0	$878.09
		81201786 Total		0	$878.09
		81201885		0	$3,272.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81201885 Total		0	$3,272.56
		81202192		0	$745.16
		81202192 Total		0	$745.16
		81202345		0	-$1,392.34
		81202345 Total		0	-$1,392.34
		81202496		0	$1,071.96
		81202496 Total		0	$1,071.96
		81203016		0	$5,468.75
			AFUDC	0	$14.03
		81203016 Total		0	$5,482.78
		81203034		0	$2,527.92
			AFUDC	0	$5.45
		81203034 Total		0	$2,533.37
		81203036		0	$1,087.57
			AFUDC	0	$6.22
		81203036 Total		0	$1,093.79
		81203040		0	$156.34
		81203040 Total		0	$156.34
		81203165		0	$688.39
		81203165 Total		0	$688.39
		81203167		0	$1,113.04
			AFUDC	0	$5.30
		81203167 Total		0	$1,118.34
		81203174		0	$1,003.27
			AFUDC	0	$2.35
		81203174 Total		0	$1,005.62
		81203533		0	$452.06
		81203533 Total		0	$452.06
		81203560		0	$840.31
			AFUDC	0	$1.39
		81203560 Total		0	$841.70
		81203967		0	$180.16
		81203967 Total		0	$180.16
		81206987		0	$1,645.04
			AFUDC	0	$3.27
		81206987 Total		0	$1,648.31
		81206988		0	$1,351.67
			AFUDC	0	$3.17
		81206988 Total		0	$1,354.84
		81207102		0	$453.56
			AFUDC	0	$0.66
		81207102 Total		0	$454.22
		81207111		0	$1,893.72
		81207111 Total		0	$1,893.72
		81207394		0	$961.66
			AFUDC	0	$0.03
		81207394 Total		0	$961.69
		81207534		0	$702.67
			AFUDC	0	$1.30
		81207534 Total		0	$703.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81207677		0	$335.93
		81207677 Total		0	$335.93
		81207801		0	$1,239.32
			AFUDC	0	$2.93
		81207801 Total		0	$1,242.25
		81207987		0	$625.84
			AFUDC	0	$1.14
		81207987 Total		0	$626.98
		81208380		0	$910.86
			AFUDC	0	$2.82
		81208380 Total		0	$913.68
		81208507		0	$3,478.31
			AFUDC	0	$6.72
		81208507 Total		0	$3,485.03
		81208635		0	$1,691.75
			AFUDC	0	$3.22
		81208635 Total		0	$1,694.97
		81209090		0	$741.87
			AFUDC	0	$1.35
		81209090 Total		0	$743.22
		81213454		0	$1,614.14
		81213454 Total		0	$1,614.14
		81213512		0	$321.84
		81213512 Total		0	$321.84
		81214231		0	$1,979.08
			AFUDC	0	$3.46
		81214231 Total		0	$1,982.54
		81214258		0	$742.53
		81214258 Total		0	$742.53
		81214792		0	$2,124.09
			AFUDC	0	$5.08
		81214792 Total		0	$2,129.17
		81215159		0	$1,352.15
		81215159 Total		0	$1,352.15
		81215177		0	$1,386.71
		81215177 Total		0	$1,386.71
		81215433		0	$434.89
		81215433 Total		0	$434.89
		81215438		0	$758.97
			AFUDC	0	$1.64
		81215438 Total		0	$760.61
		81215570		0	$418.56
			AFUDC	0	$2.51
		81215570 Total		0	$421.07
		81226354		0	$655.64
			AFUDC	0	$1.89
		81226354 Total		0	$657.53
		81227405		0	$2.30
		81227405 Total		0	$2.30
		81242697		0	$79.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81242697 Total		0	$79.03
		81242744		0	$101.68
		81242744 Total		0	$101.68
		81242836		0	$1,560.79
		81242836 Total		0	$1,560.79
		81243259		0	$805.25
		81243259 Total		0	$805.25
		81243589		0	$1,140.23
			AFUDC	0	$2.01
		81243589 Total		0	$1,142.24
		81243673		0	$292.35
		81243673 Total		0	$292.35
		81248020		0	$1,231.40
		81248020 Total		0	$1,231.40
		81248143		0	$611.91
			AFUDC	0	$1.53
		81248143 Total		0	$613.44
		81248148		0	$1,896.14
			AFUDC	0	$2.00
		81248148 Total		0	$1,898.14
		81248504		0	$303.63
			AFUDC	0	$0.94
		81248504 Total		0	$304.57
		81248682		0	$313.68
			AFUDC	0	$0.58
		81248682 Total		0	$314.26
		81249409		0	$798.57
			AFUDC	0	$1.87
		81249409 Total		0	$800.44
		81249418		0	$350.42
			AFUDC	0	$1.09
		81249418 Total		0	$351.51
		81249833		0	$1,388.80
			AFUDC	0	$4.67
		81249833 Total		0	$1,393.47
		81249976		0	$1,338.44
			AFUDC	0	$2.32
		81249976 Total		0	$1,340.76
		81249980		0	$381.97
		81249980 Total		0	$381.97
		81250118		0	$2,656.81
			AFUDC	0	$12.85
		81250118 Total		0	$2,669.66
		81256592		0	$3,146.89
			AFUDC	0	$5.23
		81256592 Total		0	$3,152.12
		81256724		0	$582.64
			AFUDC	0	$2.12
		81256724 Total		0	$584.76
		81256725		0	$379.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81256725	AFUDC	0	$1.33
		81256725 Total		0	$380.36
		81256858		0	$379.03
			AFUDC	0	$1.33
		81256858 Total		0	$380.36
		81257063		0	$708.74
		81257063 Total		0	$708.74
		81257857		0	$244.40
			AFUDC	0	$0.90
		81257857 Total		0	$245.30
		81257992		0	$695.26
			AFUDC	0	$1.27
		81257992 Total		0	$696.53
		81262078		0	$303.63
			AFUDC	0	$0.94
		81262078 Total		0	$304.57
		81263302		0	$63.47
			AFUDC	0	$0.38
		81263302 Total		0	$63.85
		81263422		0	$523.38
		81263422 Total		0	$523.38
		81263423		0	$725.64
			AFUDC	0	$1.30
		81263423 Total		0	$726.94
		81263559		0	$442.53
			AFUDC	0	$1.61
		81263559 Total		0	$444.14
		81263564		0	$21.89
			AFUDC	0	$0.07
		81263564 Total		0	$21.96
		81263905		0	$450.81
			AFUDC	0	$1.06
		81263905 Total		0	$451.87
		81264096		0	$937.49
			AFUDC	0	$2.20
		81264096 Total		0	$939.69
		81264099		0	$804.51
			AFUDC	0	$2.28
		81264099 Total		0	$806.79
		81264223		0	$777.12
			AFUDC	0	$4.64
		81264223 Total		0	$781.76
		81264361		0	$535.70
		81264361 Total		0	$535.70
		81267280		0	$1,105.59
			AFUDC	0	$2.59
		81267280 Total		0	$1,108.18
		81267285		0	$413.18
			AFUDC	0	$1.23
		81267285 Total		0	$414.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81267553		0	$2,208.47
			AFUDC	0	$5.26
		81267553 Total		0	$2,213.73
		81267818		0	$1,117.41
			AFUDC	0	$2.62
		81267818 Total		0	$1,120.03
		81269042		0	$350.42
			AFUDC	0	$1.09
		81269042 Total		0	$351.51
		81269170		0	$647.34
		81269170 Total		0	$647.34
		81269171		0	$328.32
		81269171 Total		0	$328.32
		81287425		0	$2,003.07
		81287425 Total		0	$2,003.07
		81287551		0	$715.70
		81287551 Total		0	$715.70
		81287940		0	$379.93
		81287940 Total		0	$379.93
		81288210		0	$1,030.06
			AFUDC	0	$6.16
		81288210 Total		0	$1,036.22
		81288634		0	$1,233.54
			AFUDC	0	$2.25
		81288634 Total		0	$1,235.79
		81288779		0	$1,240.50
			AFUDC	0	$2.16
		81288779 Total		0	$1,242.66
		81289307		0	$838.17
			AFUDC	0	$3.06
		81289307 Total		0	$841.23
		81289579		0	$303.63
		81289579 Total		0	$303.63
		81289725		0	$399.22
			AFUDC	0	$0.94
		81289725 Total		0	$400.16
		81295684		0	$1,976.64
			AFUDC	0	$4.63
		81295684 Total		0	$1,981.27
		81296228		0	$1,977.77
			AFUDC	0	$4.76
		81296228 Total		0	$1,982.53
		81296768		0	$2,545.99
			AFUDC	0	$5.97
		81296768 Total		0	$2,551.96
		81296900		0	$17,899.47
		81296900 Total		0	$17,899.47
		81297296		0	$852.21
			AFUDC	0	$2.00
		81297296 Total		0	$854.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81297578		0	$739.63
			AFUDC	0	$2.12
		81297578 Total		0	$741.75
		81297837		0	$3,682.42
			AFUDC	0	$15.36
		81297837 Total		0	$3,697.78
		81301866		0	$2,166.59
			AFUDC	0	$11.78
		81301866 Total		0	$2,178.37
		81302922		0	$350.40
			AFUDC	0	$1.09
		81302922 Total		0	$351.49
		81304130		0	$1,242.40
			AFUDC	0	$2.91
		81304130 Total		0	$1,245.31
		81308257		0	$819.92
		81308257 Total		0	$819.92
		81309269		0	$1,798.95
		81309269 Total		0	$1,798.95
		81309668		0	$524.07
		81309668 Total		0	$524.07
		81310447		0	$303.63
			AFUDC	0	$0.94
		81310447 Total		0	$304.57
		81310448		0	$227.75
			AFUDC	0	$0.71
		81310448 Total		0	$228.46
		81315521		0	$669.64
		81315521 Total		0	$669.64
		81315807		0	$582.16
		81315807 Total		0	$582.16
		81334012		0	$821.20
		81334012 Total		0	$821.20
		81334282		0	$3,744.05
		81334282 Total		0	$3,744.05
		81334427		0	$983.53
			AFUDC	0	$2.31
		81334427 Total		0	$985.84
		81334840		0	$582.97
		81334840 Total		0	$582.97
		81335103		0	$409.47
			AFUDC	0	$1.22
		81335103 Total		0	$410.69
		81335629		0	$759.36
		81335629 Total		0	$759.36
		81342521		0	$558.08
			AFUDC	0	$1.30
		81342521 Total		0	$559.38
		81342555		0	$439.95
		81342555 Total		0	$439.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81347953		0	$533.03
		81347953 Total		0	$533.03
		81347978		0	$228.06
			AFUDC	0	$0.65
		81347978 Total		0	$228.71
		81348120		0	$449.20
			AFUDC	0	$0.80
		81348120 Total		0	$450.00
		81348969		0	$345.00
		81348969 Total		0	$345.00
		81349270		0	$362.34
		81349270 Total		0	$362.34
		81349760		0	$442.13
		81349760 Total		0	$442.13
		80035943		0	-$112.65
			AFUDC	0	-$3.08
		80035943 Total		0	-$115.73
		80039222		0	-$112.65
			AFUDC	0	-$3.08
		80039222 Total		0	-$115.73
		80039223		0	-$112.66
			AFUDC	0	-$3.08
		80039223 Total		0	-$115.74
		80039224		0	-$225.29
			AFUDC	0	-$6.21
		80039224 Total		0	-$231.50
		80039225		0	-$225.31
			AFUDC	0	-$6.21
		80039225 Total		0	-$231.52
		80039226		0	-$112.65
			AFUDC	0	-$3.08
		80039226 Total		0	-$115.73
		80039227		0	-$112.64
			AFUDC	0	-$3.08
		80039227 Total		0	-$115.72
		80043066		0	-$169.89
			AFUDC	0	-$3.76
		80043066 Total		0	-$173.65
		80043073		0	-$59.82
			AFUDC	0	-$1.66
		80043073 Total		0	-$61.48
		80043075		0	-$56.33
			AFUDC	0	-$0.12
		80043075 Total		0	-$56.45
		80043265		0	-$556.02
		80043265 Total		0	-$556.02
		80043267		0	-$225.29
			AFUDC	0	-$6.21
		80043267 Total		0	-$231.50
		80043269		0	-$281.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80043269	AFUDC	0	-$0.57
		80043269 Total		0	-$282.20
		80043507		0	$134.51
		80043507 Total		0	$134.51
		80044294		0	-$60.52
			AFUDC	0	-$1.67
		80044294 Total		0	-$62.19
		80044821		0	-$172.11
			AFUDC	0	-$3.81
		80044821 Total		0	-$175.92
		80044825		0	-$117.49
		80044825 Total		0	-$117.49
		80044827		0	-$60.50
		80044827 Total		0	-$60.50
		80044834		0	-$60.51
			AFUDC	0	-$1.67
		80044834 Total		0	-$62.18
		80044836		0	-$60.51
		80044836 Total		0	-$60.51
		80044838		0	-$60.53
			AFUDC	0	-$1.67
		80044838 Total		0	-$62.20
		80044844		0	-$60.50
		80044844 Total		0	-$60.50
		80044856		0	-$60.50
		80044856 Total		0	-$60.50
		80044868		0	-$81.61
			AFUDC	0	-$2.23
		80044868 Total		0	-$83.84
		80044896		0	-$117.49
		80044896 Total		0	-$117.49
		80044897		0	-$174.48
		80044897 Total		0	-$174.48
		80044903		0	-$81.63
			AFUDC	0	-$2.23
		80044903 Total		0	-$83.86
		80044905		0	-$174.49
			AFUDC	0	-$4.78
		80044905 Total		0	-$179.27
		80044909		0	-$117.49
		80044909 Total		0	-$117.49
		80044913		0	-$60.51
			AFUDC	0	-$0.48
		80044913 Total		0	-$60.99
		80044921		0	-$60.53
		80044921 Total		0	-$60.53
		80044928		0	-$60.52
		80044928 Total		0	-$60.52
		80044936		0	-$60.52
		80044936 Total		0	-$60.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80044938		0	-$60.50
		80044938 Total		0	-$60.50
		80044941		0	-$60.52
		80044941 Total		0	-$60.52
		80045358		0	-$106.78
		80045358 Total		0	-$106.78
		80045360		0	-$60.52
		80045360 Total		0	-$60.52
		80045518		0	-$227.96
		80045518 Total		0	-$227.96
		80045830		0	-$89.09
		80045830 Total		0	-$89.09
		80045888		0	-$584.54
			AFUDC	0	-$0.68
		80045888 Total		0	-$585.22
		80045919		0	-$60.52
			AFUDC	0	-$1.67
		80045919 Total		0	-$62.19
		80046523		0	-$167.90
		80046523 Total		0	-$167.90
		80046752		0	-$227.96
		80046752 Total		0	-$227.96
		80047960		0	-$60.52
			AFUDC	0	-$1.67
		80047960 Total		0	-$62.19
		80048295		0	-$60.06
		80048295 Total		0	-$60.06
		80048303		0	-$60.53
			AFUDC	0	-$1.67
		80048303 Total		0	-$62.20
		80048306		0	-$227.97
		80048306 Total		0	-$227.97
		80048310		0	-$60.52
		80048310 Total		0	-$60.52
		80048315		0	-$113.97
		80048315 Total		0	-$113.97
		80049790		0	$134.51
		80049790 Total		0	$134.51
		80049835		0	-$60.52
			AFUDC	0	-$0.12
		80049835 Total		0	-$60.64
		80049852		0	-$60.51
			AFUDC	0	-$1.67
		80049852 Total		0	-$62.18
		80049858		0	-$60.52
		80049858 Total		0	-$60.52
		80049864		0	-$174.48
		80049864 Total		0	-$174.48
		80049872		0	-$60.51
		80049872 Total		0	-$60.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80052680		0	-$60.51
			AFUDC	0	-$1.67
		80052680 Total		0	-$62.18
		80052682		0	-$60.51
			AFUDC	0	-$1.67
		80052682 Total		0	-$62.18
		80052687		0	-$60.51
			AFUDC	0	-$0.12
		80052687 Total		0	-$60.63
		80052825		0	$22.43
		80052825 Total		0	$22.43
		80053279		0	$68.76
		80053279 Total		0	$68.76
		80053748		0	$190.32
		80053748 Total		0	$190.32
		80054453		0	-$101.11
		80054453 Total		0	-$101.11
		80054658		0	-$60.07
			AFUDC	0	-$1.67
		80054658 Total		0	-$61.74
		80054666		0	-$113.12
			AFUDC	0	-$2.67
		80054666 Total		0	-$115.79
		80054677		0	-$226.26
			AFUDC	0	-$5.35
		80054677 Total		0	-$231.61
		80054892		0	-$226.26
			AFUDC	0	-$6.22
		80054892 Total		0	-$232.48
		80055215		0	-$60.08
			AFUDC	0	-$1.67
		80055215 Total		0	-$61.75
		80055320		0	-$113.11
			AFUDC	0	-$3.12
		80055320 Total		0	-$116.23
		80055392		0	-$115.25
			AFUDC	0	-$3.17
		80055392 Total		0	-$118.42
		80055404		0	-$226.26
			AFUDC	0	-$6.22
		80055404 Total		0	-$232.48
		80055416		0	-$226.26
			AFUDC	0	-$6.22
		80055416 Total		0	-$232.48
		80055430		0	-$60.05
			AFUDC	0	-$1.67
		80055430 Total		0	-$61.72
		80056040		0	-$139.36
		80056040 Total		0	-$139.36
		80056176		0	-$56.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80056176 Total		0	-$56.56
		80056200		0	-$56.56
		80056200 Total		0	-$56.56
		80056966		0	-$56.56
		80056966 Total		0	-$56.56
		80056973		0	-$56.55
		80056973 Total		0	-$56.55
		80057070		0	-$56.56
		80057070 Total		0	-$56.56
		80057080		0	-$56.56
		80057080 Total		0	-$56.56
		80057089		0	-$60.06
		80057089 Total		0	-$60.06
		80057119		0	-$3,447.68
			AFUDC	0	-$81.42
		80057119 Total		0	-$3,529.10
		80057346		0	-$60.07
			AFUDC	0	-$0.12
		80057346 Total		0	-$60.19
		80057458		0	$97.15
		80057458 Total		0	$97.15
		80058117		0	-$60.08
		80058117 Total		0	-$60.08
		80058224		0	$75.81
		80058224 Total		0	$75.81
		80058423		0	-$60.07
		80058423 Total		0	-$60.07
		80058817		0	-$60.05
		80058817 Total		0	-$60.05
		80062482		0	$107.61
		80062482 Total		0	$107.61
		80062577		0	$46.87
		80062577 Total		0	$46.87
		80063864		0	-$3,730.91
		80063864 Total		0	-$3,730.91
		80063944		0	$87.20
		80063944 Total		0	$87.20
		80064069		0	-$126.36
		80064069 Total		0	-$126.36
		80066652		0	$22.43
		80066652 Total		0	$22.43
		80066855		0	$49.11
		80066855 Total		0	$49.11
		80068101		0	$86.47
		80068101 Total		0	$86.47
		80068361		0	-$74.57
			AFUDC	0	-$0.12
		80068361 Total		0	-$74.69
		80071485		0	-$43.02
		80071485 Total		0	-$43.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80072102		0	$59.80
		80072102 Total		0	$59.80
		80072379		0	-$300.90
		80072379 Total		0	-$300.90
		80074564		0	$161.74
		80074564 Total		0	$161.74
		80074851		0	-$103.59
		80074851 Total		0	-$103.59
		80082112		0	$719.91
		80082112 Total		0	$719.91
		80082544		0	$2.16
		80082544 Total		0	$2.16
		80087164		0	$56.05
		80087164 Total		0	$56.05
		80087331		0	$117.55
		80087331 Total		0	$117.55
		80088628		0	-$3.12
		80088628 Total		0	-$3.12
		80088663		0	-$1,031.54
			AFUDC	0	-$5.96
		80088663 Total		0	-$1,037.50
		80089631		0	-$1,532.59
		80089631 Total		0	-$1,532.59
		80089635		0	-$752.00
		80089635 Total		0	-$752.00
		80090826		0	$977.50
		80090826 Total		0	$977.50
		80093391		0	$37.65
		80093391 Total		0	$37.65
		80093453		0	$83.02
		80093453 Total		0	$83.02
		80094668		0	$134.51
		80094668 Total		0	$134.51
		80096968		0	$27.22
		80096968 Total		0	$27.22
		80100894		0	-$174.94
			AFUDC	0	-$0.26
		80100894 Total		0	-$175.20
		80101844		0	-$2.50
		80101844 Total		0	-$2.50
		80105234		0	$51.30
		80105234 Total		0	$51.30
		80105704		0	$339.39
		80105704 Total		0	$339.39
		80105800		0	$5.21
		80105800 Total		0	$5.21
		80108555		0	$150.32
		80108555 Total		0	$150.32
		80111568		0	$156.06
		80111568 Total		0	$156.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80136406		0	$124.48
		80136406 Total		0	$124.48
		80138787		0	$526.07
		80138787 Total		0	$526.07
		80139074		0	$4.66
		80139074 Total		0	$4.66
		80156431		0	$359.06
		80156431 Total		0	$359.06
		80156904		0	$4.26
		80156904 Total		0	$4.26
		80161730		0	$1,996.08
		80161730 Total		0	$1,996.08
		80179808		0	$374.67
		80179808 Total		0	$374.67
		80233511		0	$62.71
		80233511 Total		0	$62.71
		80235810		0	$333.50
		80235810 Total		0	$333.50
		80238543		0	$62.71
		80238543 Total		0	$62.71
		80239108		0	$62.71
		80239108 Total		0	$62.71
		80240467		0	$4.00
		80240467 Total		0	$4.00
		80243097		0	$62.71
		80243097 Total		0	$62.71
		80243171		0	$100.21
		80243171 Total		0	$100.21
		80243285		0	$72.15
		80243285 Total		0	$72.15
		80247283		0	$62.71
		80247283 Total		0	$62.71
		80249124		0	$143.82
		80249124 Total		0	$143.82
		80250747		0	$62.71
		80250747 Total		0	$62.71
		80252436		0	$87.87
		80252436 Total		0	$87.87
		80258689		0	$3,963.38
		80258689 Total		0	$3,963.38
		80259472		0	$176.10
		80259472 Total		0	$176.10
		80259726		0	$76.28
		80259726 Total		0	$76.28
		80259730		0	$73.36
		80259730 Total		0	$73.36
		80259735		0	$72.15
		80259735 Total		0	$72.15
		80260383		0	$62.71
		80260383 Total		0	$62.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80261385		0	$182.62
		80261385 Total		0	$182.62
		80262142		0	$13.76
		80262142 Total		0	$13.76
		80263643		0	$87.87
		80263643 Total		0	$87.87
		80263645		0	$87.87
		80263645 Total		0	$87.87
		80263708		0	$11.48
		80263708 Total		0	$11.48
		80264371		0	$19.76
		80264371 Total		0	$19.76
		80265200		0	$7.90
		80265200 Total		0	$7.90
		80267850		0	$64.85
		80267850 Total		0	$64.85
		80268755		0	$56.16
		80268755 Total		0	$56.16
		80275637		0	$87.87
		80275637 Total		0	$87.87
		80280148		0	$0.36
		80280148 Total		0	$0.36
		80280583		0	$87.87
		80280583 Total		0	$87.87
		80280888		0	$10.78
		80280888 Total		0	$10.78
		80282308		0	$1.64
		80282308 Total		0	$1.64
		80286099		0	$87.87
		80286099 Total		0	$87.87
		80287309		0	$1,241.06
		80287309 Total		0	$1,241.06
		80287877		0	$475.34
		80287877 Total		0	$475.34
		80289375		0	$92.12
		80289375 Total		0	$92.12
		80289957		0	$58.84
		80289957 Total		0	$58.84
		80290438		0	$92.12
		80290438 Total		0	$92.12
		80290445		0	$184.23
		80290445 Total		0	$184.23
		80290455		0	$92.12
		80290455 Total		0	$92.12
		80290619		0	$93.88
		80290619 Total		0	$93.88
		80290629		0	$87.87
		80290629 Total		0	$87.87
		80290631		0	$2,007.63
		80290631 Total		0	$2,007.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80294555		0	$62.71
		80294555 Total		0	$62.71
		80294751		0	$91.29
		80294751 Total		0	$91.29
		80296971		0	$62.71
		80296971 Total		0	$62.71
		80297394		0	$92.12
		80297394 Total		0	$92.12
		80298983		0	$14.08
		80298983 Total		0	$14.08
		80300124		0	$405.33
		80300124 Total		0	$405.33
		80300838		0	$57.01
		80300838 Total		0	$57.01
		80300898		0	$87.87
		80300898 Total		0	$87.87
		80301206		0	$15.43
		80301206 Total		0	$15.43
		80301573		0	$9.62
		80301573 Total		0	$9.62
		80301764		0	$64.21
		80301764 Total		0	$64.21
		80302449		0	$143.69
		80302449 Total		0	$143.69
		80303396		0	$8.98
		80303396 Total		0	$8.98
		80304469		0	$82.65
		80304469 Total		0	$82.65
		80304473		0	$80.08
		80304473 Total		0	$80.08
		80304782		0	$38.61
		80304782 Total		0	$38.61
		80306238		0	$59.38
		80306238 Total		0	$59.38
		80306264		0	$62.71
		80306264 Total		0	$62.71
		80306266		0	$66.90
		80306266 Total		0	$66.90
		80306604		0	$24.34
		80306604 Total		0	$24.34
		80306816		0	$335.16
		80306816 Total		0	$335.16
		80306844		0	$66.90
		80306844 Total		0	$66.90
		80307882		0	$1.89
		80307882 Total		0	$1.89
		80308773		0	$49.20
		80308773 Total		0	$49.20
		80309331		0	$67.84
		80309331 Total		0	$67.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80309348		0	$76.23
		80309348 Total		0	$76.23
		80309809		0	$53.83
		80309809 Total		0	$53.83
		80310100		0	$3.69
		80310100 Total		0	$3.69
		80311269		0	$6.16
		80311269 Total		0	$6.16
		80312786		0	$9.46
		80312786 Total		0	$9.46
		80314882		0	$79.53
		80314882 Total		0	$79.53
		80317173		0	$3.06
		80317173 Total		0	$3.06
		80317841		0	$7.58
		80317841 Total		0	$7.58
		80318528		0	$459.42
		80318528 Total		0	$459.42
		80318618		0	$96.41
		80318618 Total		0	$96.41
		80322766		0	$7.58
		80322766 Total		0	$7.58
		80323898		0	$299.78
		80323898 Total		0	$299.78
		80323966		0	$81.33
		80323966 Total		0	$81.33
		80323970		0	$81.44
		80323970 Total		0	$81.44
		80323973		0	$83.71
		80323973 Total		0	$83.71
		80324111		0	$19.87
		80324111 Total		0	$19.87
		80324448		0	$5.27
		80324448 Total		0	$5.27
		80324652		0	$1,059.08
		80324652 Total		0	$1,059.08
		80325732		0	$23.01
		80325732 Total		0	$23.01
		80326714		0	$360.54
		80326714 Total		0	$360.54
		80326953		0	$215.74
		80326953 Total		0	$215.74
		80329593		0	$4.00
		80329593 Total		0	$4.00
		80333200		0	$83.34
		80333200 Total		0	$83.34
		80336820		0	$8.19
		80336820 Total		0	$8.19
		80337855		0	$86.01
		80337855 Total		0	$86.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80338044		0	$105.86
		80338044 Total		0	$105.86
		80338254		0	$62.71
		80338254 Total		0	$62.71
		80341016		0	$261.13
		80341016 Total		0	$261.13
		80342063		0	$196.29
		80342063 Total		0	$196.29
		80342108		0	$841.66
		80342108 Total		0	$841.66
		80342643		0	$816.24
		80342643 Total		0	$816.24
		80343135		0	$87.87
		80343135 Total		0	$87.87
		80343146		0	$87.87
		80343146 Total		0	$87.87
		80344647		0	$821.13
		80344647 Total		0	$821.13
		80344691		0	$2,753.55
		80344691 Total		0	$2,753.55
		80344696		0	$4.00
		80344696 Total		0	$4.00
		80345490		0	$299.32
		80345490 Total		0	$299.32
		80345495		0	$62.71
		80345495 Total		0	$62.71
		80346662		0	$210.98
		80346662 Total		0	$210.98
		80346676		0	$76.62
		80346676 Total		0	$76.62
		80346694		0	$99.05
		80346694 Total		0	$99.05
		80347291		0	$291.85
		80347291 Total		0	$291.85
		80350167		0	$410.80
		80350167 Total		0	$410.80
		80350172		0	$4.00
		80350172 Total		0	$4.00
		80350696		0	$11.26
		80350696 Total		0	$11.26
		80351092		0	$28.12
		80351092 Total		0	$28.12
		80351504		0	$521.47
		80351504 Total		0	$521.47
		80351537		0	$856.38
		80351537 Total		0	$856.38
		80351806		0	$103.82
		80351806 Total		0	$103.82
		80353233		0	$6.82
		80353233 Total		0	$6.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80353518		0	$64.85
		80353518 Total		0	$64.85
		80353523		0	$64.85
		80353523 Total		0	$64.85
		80353558		0	$744.95
		80353558 Total		0	$744.95
		80353981		0	$76.21
		80353981 Total		0	$76.21
		80354009		0	$64.85
		80354009 Total		0	$64.85
		80354223		0	$53.51
		80354223 Total		0	$53.51
		80354999		0	$5.32
		80354999 Total		0	$5.32
		80355070		0	$801.45
		80355070 Total		0	$801.45
		80355141		0	$257.78
		80355141 Total		0	$257.78
		80355636		0	$4.00
		80355636 Total		0	$4.00
		80355906		0	$32.29
		80355906 Total		0	$32.29
		80356479		0	$2,490.18
		80356479 Total		0	$2,490.18
		80356529		0	$9.26
		80356529 Total		0	$9.26
		80356693		0	$178.87
		80356693 Total		0	$178.87
		80357183		0	$4.00
		80357183 Total		0	$4.00
		80358120		0	$123.60
		80358120 Total		0	$123.60
		80358784		0	$252.33
		80358784 Total		0	$252.33
		80359138		0	$97.81
		80359138 Total		0	$97.81
		80359192		0	$107.74
		80359192 Total		0	$107.74
		80359423		0	$4.00
		80359423 Total		0	$4.00
		80359468		0	$427.23
		80359468 Total		0	$427.23
		80359993		0	$420.00
		80359993 Total		0	$420.00
		80360054		0	$4.00
		80360054 Total		0	$4.00
		80361774		0	$1,435.54
		80361774 Total		0	$1,435.54
		80361794		0	$9.90
		80361794 Total		0	$9.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80362948		0	$6.50
		80362948 Total		0	$6.50
		80362964		0	$62.71
		80362964 Total		0	$62.71
		80362993		0	$107.04
		80362993 Total		0	$107.04
		80364311		0	$99.00
		80364311 Total		0	$99.00
		80364582		0	$4.00
		80364582 Total		0	$4.00
		80366105		0	$287.65
		80366105 Total		0	$287.65
		80366175		0	$13.70
		80366175 Total		0	$13.70
		80366471		0	$4.00
		80366471 Total		0	$4.00
		80366525		0	$92.52
		80366525 Total		0	$92.52
		80366796		0	$8.66
		80366796 Total		0	$8.66
		80366929		0	$176.10
		80366929 Total		0	$176.10
		80367932		0	$6.30
		80367932 Total		0	$6.30
		80368233		0	$64.85
		80368233 Total		0	$64.85
		80368245		0	$64.85
		80368245 Total		0	$64.85
		80368350		0	$755.18
		80368350 Total		0	$755.18
		80368406		0	$71.92
		80368406 Total		0	$71.92
		80368717		0	$166.05
		80368717 Total		0	$166.05
		80368932		0	$179.23
		80368932 Total		0	$179.23
		80369032		0	$4.00
		80369032 Total		0	$4.00
		80370667		0	$77.20
		80370667 Total		0	$77.20
		80370929		0	$27.96
		80370929 Total		0	$27.96
		80371200		0	$4.00
		80371200 Total		0	$4.00
		80371306		0	$21,321.89
		80371306 Total		0	$21,321.89
		80371343		0	$302.37
		80371343 Total		0	$302.37
		80371607		0	$63.93
		80371607 Total		0	$63.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80371612		0	$86.60
		80371612 Total		0	$86.60
		80371626		0	$111.51
		80371626 Total		0	$111.51
		80371633		0	$619.57
		80371633 Total		0	$619.57
		80371639		0	$519.65
		80371639 Total		0	$519.65
		80371681		0	$4.00
		80371681 Total		0	$4.00
		80371951		0	$17.50
		80371951 Total		0	$17.50
		80372472		0	$4.00
		80372472 Total		0	$4.00
		80372977		0	$82.13
		80372977 Total		0	$82.13
		80373006		0	$4.19
		80373006 Total		0	$4.19
		80373010		0	$4.00
		80373010 Total		0	$4.00
		80373131		0	$127.81
		80373131 Total		0	$127.81
		80373173		0	$231.10
		80373173 Total		0	$231.10
		80373230		0	$1,061.81
		80373230 Total		0	$1,061.81
		80373260		0	$65.64
		80373260 Total		0	$65.64
		80373262		0	$85.51
		80373262 Total		0	$85.51
		80373266		0	$63.50
		80373266 Total		0	$63.50
		80373268		0	$85.51
		80373268 Total		0	$85.51
		80374902		0	$1,340.69
		80374902 Total		0	$1,340.69
		80375617		0	$4.00
		80375617 Total		0	$4.00
		80375645		0	$1,960.94
		80375645 Total		0	$1,960.94
		80375818		0	$8.72
		80375818 Total		0	$8.72
		80375903		0	$212.76
		80375903 Total		0	$212.76
		80375936		0	$381.38
		80375936 Total		0	$381.38
		80376429		0	$92.95
		80376429 Total		0	$92.95
		80376467		0	$92.52
		80376467 Total		0	$92.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80376607		0	$92.95
		80376607 Total		0	$92.95
		80377681		0	$131.91
		80377681 Total		0	$131.91
		80377688		0	$266.33
		80377688 Total		0	$266.33
		80377711		0	$250.27
		80377711 Total		0	$250.27
		80377713		0	$92.52
		80377713 Total		0	$92.52
		80379567		0	$61.80
		80379567 Total		0	$61.80
		80379579		0	$11.11
		80379579 Total		0	$11.11
		80380856		0	$426.27
		80380856 Total		0	$426.27
		80381161		0	$5.32
		80381161 Total		0	$5.32
		80381202		0	$524.44
		80381202 Total		0	$524.44
		80381471		0	$86.60
		80381471 Total		0	$86.60
		80381540		0	$348.82
		80381540 Total		0	$348.82
		80381602		0	$512.10
		80381602 Total		0	$512.10
		80381628		0	$4.66
		80381628 Total		0	$4.66
		80381999		0	$7.87
		80381999 Total		0	$7.87
		80382003		0	$1,349.12
		80382003 Total		0	$1,349.12
		80382135		0	$92.95
		80382135 Total		0	$92.95
		80382152		0	$197.61
		80382152 Total		0	$197.61
		80382177		0	$4.00
		80382177 Total		0	$4.00
		80382436		0	$4.66
		80382436 Total		0	$4.66
		80383018		0	$4.00
		80383018 Total		0	$4.00
		80383440		0	$1.32
		80383440 Total		0	$1.32
		80383725		0	$250.58
		80383725 Total		0	$250.58
		80383756		0	$92.95
		80383756 Total		0	$92.95
		80383759		0	$92.95
		80383759 Total		0	$92.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80383881		0	$12.94
		80383881 Total		0	$12.94
		80383890		0	$213.75
		80383890 Total		0	$213.75
		80386337		0	$4.66
		80386337 Total		0	$4.66
		80386387		0	$722.46
		80386387 Total		0	$722.46
		80386717		0	$101.81
		80386717 Total		0	$101.81
		80386718		0	$4.00
		80386718 Total		0	$4.00
		80386769		0	$640.79
		80386769 Total		0	$640.79
		80386814		0	$4.66
		80386814 Total		0	$4.66
		80386882		0	$86.60
		80386882 Total		0	$86.60
		80387133		0	$11.26
		80387133 Total		0	$11.26
		80387143		0	$8.97
		80387143 Total		0	$8.97
		80387182		0	$4.00
		80387182 Total		0	$4.00
		80387231		0	$92.95
		80387231 Total		0	$92.95
		80387379		0	$537.68
		80387379 Total		0	$537.68
		80387987		0	$4.00
		80387987 Total		0	$4.00
		80388004		0	$55.90
		80388004 Total		0	$55.90
		80388322		0	$38.03
		80388322 Total		0	$38.03
		80388345		0	$7.58
		80388345 Total		0	$7.58
		80388378		0	$71.92
		80388378 Total		0	$71.92
		80388455		0	$642.75
		80388455 Total		0	$642.75
		80388465		0	$92.52
		80388465 Total		0	$92.52
		80388470		0	$185.41
		80388470 Total		0	$185.41
		80388715		0	$423.14
		80388715 Total		0	$423.14
		80388945		0	$24.16
		80388945 Total		0	$24.16
		80389441		0	$7.87
		80389441 Total		0	$7.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80389452		0	$199.70
		80389452 Total		0	$199.70
		80389484		0	$319.62
		80389484 Total		0	$319.62
		80389520		0	$621.92
		80389520 Total		0	$621.92
		80389824		0	$591.84
		80389824 Total		0	$591.84
		80389849		0	$7.41
		80389849 Total		0	$7.41
		80389912		0	$92.95
		80389912 Total		0	$92.95
		80390174		0	$21.50
		80390174 Total		0	$21.50
		80390213		0	$74.60
		80390213 Total		0	$74.60
		80390450		0	$4.00
		80390450 Total		0	$4.00
		80390488		0	$185.07
		80390488 Total		0	$185.07
		80390490		0	$176.07
		80390490 Total		0	$176.07
		80390602		0	$141.68
		80390602 Total		0	$141.68
		80391294		0	$95.47
		80391294 Total		0	$95.47
		80391295		0	$535.61
		80391295 Total		0	$535.61
		80391579		0	$533.91
		80391579 Total		0	$533.91
		80391612		0	$4.00
		80391612 Total		0	$4.00
		80391619		0	$53.51
		80391619 Total		0	$53.51
		80391623		0	$61.50
		80391623 Total		0	$61.50
		80391674		0	$61.80
		80391674 Total		0	$61.80
		80392168		0	$187.18
		80392168 Total		0	$187.18
		80392811		0	$122.25
		80392811 Total		0	$122.25
		80392884		0	$496.48
		80392884 Total		0	$496.48
		80392944		0	$229.23
		80392944 Total		0	$229.23
		80393014		0	$83.34
		80393014 Total		0	$83.34
		80393102		0	$11.36
		80393102 Total		0	$11.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80393207		0	$5.32
		80393207 Total		0	$5.32
		80393215		0	$8.45
		80393215 Total		0	$8.45
		80393216		0	$539.64
		80393216 Total		0	$539.64
		80393217		0	$757.75
		80393217 Total		0	$757.75
		80393223		0	$4.00
		80393223 Total		0	$4.00
		80393644		0	$216.59
		80393644 Total		0	$216.59
		80393646		0	$141.68
		80393646 Total		0	$141.68
		80394899		0	$1.54
		80394899 Total		0	$1.54
		80394935		0	$458.05
		80394935 Total		0	$458.05
		80394937		0	$329.69
		80394937 Total		0	$329.69
		80394962		0	$50.93
		80394962 Total		0	$50.93
		80395068		0	$61.80
		80395068 Total		0	$61.80
		80395078		0	$131.18
		80395078 Total		0	$131.18
		80395778		0	$164.67
		80395778 Total		0	$164.67
		80395909		0	$118.92
		80395909 Total		0	$118.92
		80395994		0	$53.51
		80395994 Total		0	$53.51
		80396094		0	$307.94
		80396094 Total		0	$307.94
		80396438		0	$4.66
		80396438 Total		0	$4.66
		80396501		0	$458.70
		80396501 Total		0	$458.70
		80397103		0	$596.97
		80397103 Total		0	$596.97
		80397228		0	$4.00
		80397228 Total		0	$4.00
		80397308		0	$288.46
		80397308 Total		0	$288.46
		80397528		0	$11.18
		80397528 Total		0	$11.18
		80397718		0	$4.64
		80397718 Total		0	$4.64
		80397726		0	$9.40
		80397726 Total		0	$9.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80398361		0	$4.66
		80398361 Total		0	$4.66
		80398384		0	$11.88
		80398384 Total		0	$11.88
		80398399		0	$4.00
		80398399 Total		0	$4.00
		80398477		0	$118.92
		80398477 Total		0	$118.92
		80398876		0	$120.18
		80398876 Total		0	$120.18
		80399451		0	$194.50
		80399451 Total		0	$194.50
		80399719		0	$16.67
		80399719 Total		0	$16.67
		80399749		0	$257.15
		80399749 Total		0	$257.15
		80400188		0	$550.56
		80400188 Total		0	$550.56
		80400209		0	$30.04
		80400209 Total		0	$30.04
		80400383		0	$248.33
		80400383 Total		0	$248.33
		80400397		0	$179.09
		80400397 Total		0	$179.09
		80400426		0	$161.55
		80400426 Total		0	$161.55
		80400440		0	$30.58
		80400440 Total		0	$30.58
		80400781		0	$288.43
		80400781 Total		0	$288.43
		80400877		0	$8.97
		80400877 Total		0	$8.97
		80401074		0	$4.00
		80401074 Total		0	$4.00
		80401146		0	$118.92
		80401146 Total		0	$118.92
		80401149		0	$328.25
		80401149 Total		0	$328.25
		80401154		0	$510.66
		80401154 Total		0	$510.66
		80401405		0	$396.54
		80401405 Total		0	$396.54
		80401551		0	$90.98
		80401551 Total		0	$90.98
		80401553		0	$117.46
		80401553 Total		0	$117.46
		80401715		0	$491.69
		80401715 Total		0	$491.69
		80401740		0	$1,252.83
		80401740 Total		0	$1,252.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80401807		0	$30.08
		80401807 Total		0	$30.08
		80402110		0	$323.38
		80402110 Total		0	$323.38
		80402113		0	$3.08
		80402113 Total		0	$3.08
		80402169		0	$32.28
		80402169 Total		0	$32.28
		80402912		0	$144.66
		80402912 Total		0	$144.66
		80403131		0	$160.37
		80403131 Total		0	$160.37
		80403171		0	$256.28
		80403171 Total		0	$256.28
		80403189		0	$4.66
		80403189 Total		0	$4.66
		80403459		0	$87.68
		80403459 Total		0	$87.68
		80403474		0	$4.00
		80403474 Total		0	$4.00
		80403479		0	$591.20
		80403479 Total		0	$591.20
		80403606		0	$176.76
		80403606 Total		0	$176.76
		80403709		0	$104.25
		80403709 Total		0	$104.25
		80403843		0	$4.00
		80403843 Total		0	$4.00
		80403846		0	$92.95
		80403846 Total		0	$92.95
		80404244		0	$875.98
		80404244 Total		0	$875.98
		80404397		0	$92.95
		80404397 Total		0	$92.95
		80404539		0	$6.00
		80404539 Total		0	$6.00
		80404597		0	$8.45
		80404597 Total		0	$8.45
		80404618		0	$426.15
		80404618 Total		0	$426.15
		80404627		0	$19.23
		80404627 Total		0	$19.23
		80405037		0	$304.57
		80405037 Total		0	$304.57
		80405126		0	$6.79
		80405126 Total		0	$6.79
		80405353		0	$4.00
		80405353 Total		0	$4.00
		80405832		0	$118.92
		80405832 Total		0	$118.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80405835		0	$118.92
		80405835 Total		0	$118.92
		80405911		0	$281.51
		80405911 Total		0	$281.51
		80405979		0	$378.49
		80405979 Total		0	$378.49
		80406233		0	$10.65
		80406233 Total		0	$10.65
		80406241		0	$88.53
		80406241 Total		0	$88.53
		80406521		0	$106.55
		80406521 Total		0	$106.55
		80408152		0	$316.91
		80408152 Total		0	$316.91
		80408167		0	$13.95
		80408167 Total		0	$13.95
		80408179		0	$11.04
		80408179 Total		0	$11.04
		80408486		0	$736.90
		80408486 Total		0	$736.90
		80408562		0	$4.00
		80408562 Total		0	$4.00
		80409243		0	$4.00
		80409243 Total		0	$4.00
		80409578		0	$372.71
		80409578 Total		0	$372.71
		80409610		0	$86.29
		80409610 Total		0	$86.29
		80410099		0	$4.00
		80410099 Total		0	$4.00
		80412777		0	$3.88
		80412777 Total		0	$3.88
		80412794		0	$263.62
		80412794 Total		0	$263.62
		80413017		0	$275.93
		80413017 Total		0	$275.93
		80413491		0	$140.83
		80413491 Total		0	$140.83
		80413492		0	$460.03
		80413492 Total		0	$460.03
		80413625		0	$151.86
		80413625 Total		0	$151.86
		80413634		0	$683.95
		80413634 Total		0	$683.95
		80416401		0	$23.86
		80416401 Total		0	$23.86
		80416510		0	$3,661.00
		80416510 Total		0	$3,661.00
		80416582		0	$45.98
		80416582 Total		0	$45.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80416980		0	$4.66
		80416980 Total		0	$4.66
		80417071		0	$171.86
		80417071 Total		0	$171.86
		80417145		0	$206.90
		80417145 Total		0	$206.90
		80417277		0	$53.51
		80417277 Total		0	$53.51
		80417444		0	$9.59
		80417444 Total		0	$9.59
		80417511		0	$53.51
		80417511 Total		0	$53.51
		80417764		0	$4.66
		80417764 Total		0	$4.66
		80417907		0	$1,541.29
		80417907 Total		0	$1,541.29
		80418106		0	$7.36
		80418106 Total		0	$7.36
		80418169		0	$86.60
		80418169 Total		0	$86.60
		80418181		0	$329.69
		80418181 Total		0	$329.69
		80418755		0	$761.14
		80418755 Total		0	$761.14
		80418903		0	$212.29
		80418903 Total		0	$212.29
		80418908		0	$315.04
		80418908 Total		0	$315.04
		80418980		0	$92.52
		80418980 Total		0	$92.52
		80418995		0	$17.37
		80418995 Total		0	$17.37
		80418996		0	$92.52
		80418996 Total		0	$92.52
		80418997		0	$255.31
		80418997 Total		0	$255.31
		80419008		0	$92.52
		80419008 Total		0	$92.52
		80419128		0	$4.00
		80419128 Total		0	$4.00
		80419736		0	$143.02
		80419736 Total		0	$143.02
		80419909		0	$92.52
		80419909 Total		0	$92.52
		80420139		0	$14.72
		80420139 Total		0	$14.72
		80420273		0	$277.06
		80420273 Total		0	$277.06
		80420283		0	$180.11
		80420283 Total		0	$180.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80421255		0	$94.99
		80421255 Total		0	$94.99
		80422280		0	$780.28
		80422280 Total		0	$780.28
		80422598		0	$339.59
		80422598 Total		0	$339.59
		80422667		0	$223.33
		80422667 Total		0	$223.33
		80422720		0	$13.19
		80422720 Total		0	$13.19
		80422734		0	$4.66
		80422734 Total		0	$4.66
		80422806		0	$504.88
		80422806 Total		0	$504.88
		80422858		0	$332.69
		80422858 Total		0	$332.69
		80422870		0	$634.19
		80422870 Total		0	$634.19
		80423040		0	$806.40
		80423040 Total		0	$806.40
		80423115		0	$2,881.16
		80423115 Total		0	$2,881.16
		80423376		0	$4.00
		80423376 Total		0	$4.00
		80423440		0	$238.44
		80423440 Total		0	$238.44
		80423676		0	$135.37
		80423676 Total		0	$135.37
		80423684		0	$161.66
		80423684 Total		0	$161.66
		80423717		0	$238.44
		80423717 Total		0	$238.44
		80423755		0	$135.37
		80423755 Total		0	$135.37
		80423834		0	$13.64
		80423834 Total		0	$13.64
		80423835		0	$1,119.06
		80423835 Total		0	$1,119.06
		80423872		0	$94.99
		80423872 Total		0	$94.99
		80424224		0	$55.95
		80424224 Total		0	$55.95
		80425643		0	$415.79
		80425643 Total		0	$415.79
		80425845		0	$4.66
		80425845 Total		0	$4.66
		80425907		0	$179.25
		80425907 Total		0	$179.25
		80426931		0	$276.33
		80426931 Total		0	$276.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80427199		0	$15.88
		80427199 Total		0	$15.88
		80428036		0	$151.64
		80428036 Total		0	$151.64
		80428111		0	$86.60
		80428111 Total		0	$86.60
		80428128		0	$278.83
		80428128 Total		0	$278.83
		80429144		0	$2,516.33
		80429144 Total		0	$2,516.33
		80429147		0	$52.92
		80429147 Total		0	$52.92
		80429155		0	$157.75
		80429155 Total		0	$157.75
		80429375		0	$142.91
		80429375 Total		0	$142.91
		80430170		0	$15,078.57
		80430170 Total		0	$15,078.57
		80430258		0	$410.47
		80430258 Total		0	$410.47
		80430307		0	$479.69
		80430307 Total		0	$479.69
		80430363		0	$122.72
		80430363 Total		0	$122.72
		80430365		0	$391.13
		80430365 Total		0	$391.13
		80430373		0	$4.00
		80430373 Total		0	$4.00
		80430479		0	$632.80
		80430479 Total		0	$632.80
		80430797		0	$173.18
		80430797 Total		0	$173.18
		80431344		0	$159.51
		80431344 Total		0	$159.51
		80431398		0	$327.23
		80431398 Total		0	$327.23
		80431431		0	$4.00
		80431431 Total		0	$4.00
		80431637		0	$1,178.46
		80431637 Total		0	$1,178.46
		80431784		0	$427.81
		80431784 Total		0	$427.81
		80431816		0	$207.69
		80431816 Total		0	$207.69
		80431880		0	$284.52
		80431880 Total		0	$284.52
		80431915		0	$57.01
		80431915 Total		0	$57.01
		80431918		0	$57.01
		80431918 Total		0	$57.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80432276		0	$21.87
		80432276 Total		0	$21.87
		80432293		0	$159.51
		80432293 Total		0	$159.51
		80432328		0	-$85.63
		80432328 Total		0	-$85.63
		80432369		0	$766.21
		80432369 Total		0	$766.21
		80432437		0	$1,811.51
		80432437 Total		0	$1,811.51
		80432609		0	$2,627.53
		80432609 Total		0	$2,627.53
		80432614		0	$1,235.80
		80432614 Total		0	$1,235.80
		80432686		0	$349.83
		80432686 Total		0	$349.83
		80432700		0	$155.59
		80432700 Total		0	$155.59
		80433050		0	$415.57
		80433050 Total		0	$415.57
		80433071		0	$396.35
		80433071 Total		0	$396.35
		80433275		0	$4,404.91
		80433275 Total		0	$4,404.91
		80433337		0	$579.53
		80433337 Total		0	$579.53
		80433348		0	$11.67
		80433348 Total		0	$11.67
		80433701		0	$56.31
		80433701 Total		0	$56.31
		80433902		0	$62.71
		80433902 Total		0	$62.71
		80434293		0	$7.58
		80434293 Total		0	$7.58
		80434354		0	$38.36
		80434354 Total		0	$38.36
		80434386		0	$57.01
		80434386 Total		0	$57.01
		80434394		0	$352.18
		80434394 Total		0	$352.18
		80434429		0	$6.30
		80434429 Total		0	$6.30
		80434714		0	$105.86
		80434714 Total		0	$105.86
		80434716		0	$57.01
		80434716 Total		0	$57.01
		80435022		0	$1,219.56
		80435022 Total		0	$1,219.56
		80435025		0	$4.00
		80435025 Total		0	$4.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80435028		0	$274.25
		80435028 Total		0	$274.25
		80435739		0	$57.01
		80435739 Total		0	$57.01
		80435914		0	$378.76
		80435914 Total		0	$378.76
		80435983		0	$57.01
		80435983 Total		0	$57.01
		80435990		0	$609.97
		80435990 Total		0	$609.97
		80436029		0	$175.89
		80436029 Total		0	$175.89
		80436301		0	$4.00
		80436301 Total		0	$4.00
		80436342		0	$92.52
		80436342 Total		0	$92.52
		80436391		0	$70.03
		80436391 Total		0	$70.03
		80436592		0	$268.88
		80436592 Total		0	$268.88
		80437410		0	$4.66
		80437410 Total		0	$4.66
		80437420		0	$23.60
		80437420 Total		0	$23.60
		80437998		0	$4.00
		80437998 Total		0	$4.00
		80438001		0	$215.54
		80438001 Total		0	$215.54
		80438129		0	$104.83
		80438129 Total		0	$104.83
		80438205		0	$962.39
		80438205 Total		0	$962.39
		80439347		0	$5.32
		80439347 Total		0	$5.32
		80439433		0	$4.00
		80439433 Total		0	$4.00
		80439479		0	$92.52
		80439479 Total		0	$92.52
		80439697		0	$106.16
		80439697 Total		0	$106.16
		80439724		0	$4.00
		80439724 Total		0	$4.00
		80439831		0	$272.45
		80439831 Total		0	$272.45
		80440053		0	$564.53
		80440053 Total		0	$564.53
		80440054		0	$66.00
		80440054 Total		0	$66.00
		80440088		0	$195.64
		80440088 Total		0	$195.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80440123		0	$53.51
		80440123 Total		0	$53.51
		80440137		0	$7.87
		80440137 Total		0	$7.87
		80440192		0	$218.67
		80440192 Total		0	$218.67
		80440236		0	$90.28
		80440236 Total		0	$90.28
		80440277		0	$342.13
		80440277 Total		0	$342.13
		80440278		0	$171.07
		80440278 Total		0	$171.07
		80440908		0	$143.69
		80440908 Total		0	$143.69
		80440923		0	$143.96
		80440923 Total		0	$143.96
		80440969		0	$574.75
		80440969 Total		0	$574.75
		80441114		0	$51.56
		80441114 Total		0	$51.56
		80441136		0	$172.10
		80441136 Total		0	$172.10
		80441545		0	$4.00
		80441545 Total		0	$4.00
		80441619		0	$85.76
		80441619 Total		0	$85.76
		80442163		0	$115.16
		80442163 Total		0	$115.16
		80442261		0	$7.58
		80442261 Total		0	$7.58
		80442265		0	$188.80
		80442265 Total		0	$188.80
		80442613		0	$4.00
		80442613 Total		0	$4.00
		80443645		0	$437.87
		80443645 Total		0	$437.87
		80443678		0	$263.42
		80443678 Total		0	$263.42
		80443732		0	$80.92
		80443732 Total		0	$80.92
		80443827		0	$4.00
		80443827 Total		0	$4.00
		80444110		0	$270.72
		80444110 Total		0	$270.72
		80444134		0	$964.83
		80444134 Total		0	$964.83
		80444136		0	$12.66
		80444136 Total		0	$12.66
		80444144		0	$11.63
		80444144 Total		0	$11.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80444423		0	$4.00
		80444423 Total		0	$4.00
		80444488		0	$963.89
		80444488 Total		0	$963.89
		80444499		0	$1,363.30
		80444499 Total		0	$1,363.30
		80444544		0	$578.33
		80444544 Total		0	$578.33
		80444550		0	$137.07
		80444550 Total		0	$137.07
		80444570		0	$13.19
		80444570 Total		0	$13.19
		80444626		0	$4.66
		80444626 Total		0	$4.66
		80444843		0	$748.38
		80444843 Total		0	$748.38
		80444862		0	$4.66
		80444862 Total		0	$4.66
		80444874		0	$200.23
		80444874 Total		0	$200.23
		80444930		0	$169.33
		80444930 Total		0	$169.33
		80445229		0	$478.66
		80445229 Total		0	$478.66
		80445416		0	$277.34
		80445416 Total		0	$277.34
		80445570		0	$4.00
		80445570 Total		0	$4.00
		80445604		0	$146.29
		80445604 Total		0	$146.29
		80445605		0	$483.52
		80445605 Total		0	$483.52
		80446193		0	$4.00
		80446193 Total		0	$4.00
		80446501		0	$424.61
		80446501 Total		0	$424.61
		80446512		0	$271.82
		80446512 Total		0	$271.82
		80446530		0	$424.50
		80446530 Total		0	$424.50
		80446609		0	$793.73
		80446609 Total		0	$793.73
		80446614		0	$10.02
		80446614 Total		0	$10.02
		80446771		0	$90.98
		80446771 Total		0	$90.98
		80446848		0	$22.87
		80446848 Total		0	$22.87
		80446915		0	$888.73
		80446915 Total		0	$888.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80447081		0	$113.65
		80447081 Total		0	$113.65
		80447981		0	$6.14
		80447981 Total		0	$6.14
		80448027		0	$7.58
		80448027 Total		0	$7.58
		80448101		0	$1.34
		80448101 Total		0	$1.34
		80448109		0	$670.34
		80448109 Total		0	$670.34
		80448380		0	$2,072.45
		80448380 Total		0	$2,072.45
		80448782		0	$5.32
		80448782 Total		0	$5.32
		80448790		0	$806.67
		80448790 Total		0	$806.67
		80448802		0	$4.00
		80448802 Total		0	$4.00
		80448896		0	$355.27
		80448896 Total		0	$355.27
		80448966		0	$4.00
		80448966 Total		0	$4.00
		80449231		0	$7.58
		80449231 Total		0	$7.58
		80449259		0	$348.25
		80449259 Total		0	$348.25
		80449584		0	$1,614.27
		80449584 Total		0	$1,614.27
		80449741		0	$620.96
		80449741 Total		0	$620.96
		80449746		0	$845.27
		80449746 Total		0	$845.27
		80449770		0	$970.63
		80449770 Total		0	$970.63
		80449831		0	$114.37
		80449831 Total		0	$114.37
		80449869		0	$4.66
		80449869 Total		0	$4.66
		80450048		0	$1,554.45
		80450048 Total		0	$1,554.45
		80450053		0	$57.01
		80450053 Total		0	$57.01
		80450116		0	$247.48
		80450116 Total		0	$247.48
		80450865		0	$18.33
		80450865 Total		0	$18.33
		80450926		0	$9.21
		80450926 Total		0	$9.21
		80450937		0	$554.42
		80450937 Total		0	$554.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80451185		0	$57.01
		80451185 Total		0	$57.01
		80451234		0	$1,306.05
		80451234 Total		0	$1,306.05
		80451665		0	$1,949.19
		80451665 Total		0	$1,949.19
		80451679		0	$444.10
		80451679 Total		0	$444.10
		80451749		0	$875.43
		80451749 Total		0	$875.43
		80451755		0	$338.37
		80451755 Total		0	$338.37
		80451782		0	$22.60
		80451782 Total		0	$22.60
		80451976		0	$266.14
		80451976 Total		0	$266.14
		80452011		0	$0.00
		80452011 Total		0	$0.00
		80452050		0	$503.25
		80452050 Total		0	$503.25
		80453420		0	$421.19
		80453420 Total		0	$421.19
		80453479		0	$802.83
		80453479 Total		0	$802.83
		80453539		0	$245.20
		80453539 Total		0	$245.20
		80453546		0	$482.89
		80453546 Total		0	$482.89
		80453676		0	$57.01
		80453676 Total		0	$57.01
		80453677		0	$57.01
		80453677 Total		0	$57.01
		80453846		0	$6.50
		80453846 Total		0	$6.50
		80453933		0	$10.72
		80453933 Total		0	$10.72
		80454796		0	$17.08
		80454796 Total		0	$17.08
		80454811		0	$258.24
		80454811 Total		0	$258.24
		80455274		0	$57.01
		80455274 Total		0	$57.01
		80456122		0	$86.60
		80456122 Total		0	$86.60
		80456346		0	$319.30
		80456346 Total		0	$319.30
		80456370		0	$7.72
		80456370 Total		0	$7.72
		80456482		0	$153.31
		80456482 Total		0	$153.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80456484		0	$112.22
		80456484 Total		0	$112.22
		80456669		0	$4.34
		80456669 Total		0	$4.34
		80456934		0	$105.86
		80456934 Total		0	$105.86
		80457874		0	$817.95
		80457874 Total		0	$817.95
		80458026		0	$415.24
		80458026 Total		0	$415.24
		80458067		0	$4.00
		80458067 Total		0	$4.00
		80458711		0	$1,150.70
		80458711 Total		0	$1,150.70
		80459080		0	$485.45
		80459080 Total		0	$485.45
		80459086		0	$9.02
		80459086 Total		0	$9.02
		80459645		0	$54.02
		80459645 Total		0	$54.02
		80459655		0	$279.92
		80459655 Total		0	$279.92
		80459730		0	$206.19
		80459730 Total		0	$206.19
		80459748		0	$208.79
		80459748 Total		0	$208.79
		80459795		0	$353.77
		80459795 Total		0	$353.77
		80460046		0	$417.07
		80460046 Total		0	$417.07
		80460058		0	$12.92
		80460058 Total		0	$12.92
		80460567		0	$318.36
		80460567 Total		0	$318.36
		80460658		0	$374.47
		80460658 Total		0	$374.47
		80460841		0	$299.71
		80460841 Total		0	$299.71
		80460853		0	$4,065.27
		80460853 Total		0	$4,065.27
		80460967		0	$143.94
		80460967 Total		0	$143.94
		80460968		0	$147.84
		80460968 Total		0	$147.84
		80461219		0	$9.75
		80461219 Total		0	$9.75
		80462568		0	$9.44
		80462568 Total		0	$9.44
		80462724		0	$11.30
		80462724 Total		0	$11.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80462822		0	$8.65
		80462822 Total		0	$8.65
		80462826		0	$960.66
		80462826 Total		0	$960.66
		80463194		0	$84.86
		80463194 Total		0	$84.86
		80463762		0	$164.96
		80463762 Total		0	$164.96
		80464431		0	$9.73
		80464431 Total		0	$9.73
		80464435		0	$38.67
		80464435 Total		0	$38.67
		80464436		0	$269.24
		80464436 Total		0	$269.24
		80464927		0	$8.16
		80464927 Total		0	$8.16
		80465277		0	$1,194.78
		80465277 Total		0	$1,194.78
		80465397		0	$170.15
		80465397 Total		0	$170.15
		80465970		0	$16.90
		80465970 Total		0	$16.90
		80466044		0	$558.27
		80466044 Total		0	$558.27
		80466107		0	$16.00
		80466107 Total		0	$16.00
		80466265		0	$270.35
		80466265 Total		0	$270.35
		80466294		0	$1,627.36
		80466294 Total		0	$1,627.36
		80466350		0	$233.21
		80466350 Total		0	$233.21
		80466508		0	$53.76
		80466508 Total		0	$53.76
		80466630		0	$841.03
		80466630 Total		0	$841.03
		80467375		0	$10.53
		80467375 Total		0	$10.53
		80467389		0	$11.71
		80467389 Total		0	$11.71
		80467553		0	$318.99
		80467553 Total		0	$318.99
		80467565		0	$2,548.43
		80467565 Total		0	$2,548.43
		80467731		0	$455.74
		80467731 Total		0	$455.74
		80468144		0	$105.22
		80468144 Total		0	$105.22
		80468148		0	$105.86
		80468148 Total		0	$105.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80468158		0	$184.41
		80468158 Total		0	$184.41
		80468160		0	$174.86
		80468160 Total		0	$174.86
		80468319		0	$9.73
		80468319 Total		0	$9.73
		80468324		0	$39.56
		80468324 Total		0	$39.56
		80468454		0	$178.08
		80468454 Total		0	$178.08
		80468700		0	$56.83
		80468700 Total		0	$56.83
		80468805		0	$7.58
		80468805 Total		0	$7.58
		80469170		0	$201.76
		80469170 Total		0	$201.76
		80469254		0	$21.55
		80469254 Total		0	$21.55
		80469508		0	$154.89
		80469508 Total		0	$154.89
		80469941		0	$197.52
		80469941 Total		0	$197.52
		80469970		0	$225.07
		80469970 Total		0	$225.07
		80470161		0	$6.50
		80470161 Total		0	$6.50
		80470326		0	$263.89
		80470326 Total		0	$263.89
		80470351		0	$118.70
		80470351 Total		0	$118.70
		80470374		0	$6.50
		80470374 Total		0	$6.50
		80470391		0	$158.23
		80470391 Total		0	$158.23
		80470449		0	$283.65
		80470449 Total		0	$283.65
		80470593		0	$142.91
		80470593 Total		0	$142.91
		80470790		0	$359.67
		80470790 Total		0	$359.67
		80470809		0	$17.24
		80470809 Total		0	$17.24
		80470897		0	$206.09
		80470897 Total		0	$206.09
		80472115		0	$329.91
		80472115 Total		0	$329.91
		80472244		0	$329.91
		80472244 Total		0	$329.91
		80472471		0	$656.90
		80472471 Total		0	$656.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80472526		0	$263.42
		80472526 Total		0	$263.42
		80472746		0	$3.38
		80472746 Total		0	$3.38
		80472747		0	$8.64
		80472747 Total		0	$8.64
		80472927		0	$8.83
		80472927 Total		0	$8.83
		80472974		0	$1,829.76
		80472974 Total		0	$1,829.76
		80472992		0	$86.20
		80472992 Total		0	$86.20
		80473022		0	$283.10
		80473022 Total		0	$283.10
		80473271		0	$7.58
		80473271 Total		0	$7.58
		80473320		0	$18.19
		80473320 Total		0	$18.19
		80473330		0	$7.58
		80473330 Total		0	$7.58
		80473369		0	$15.13
		80473369 Total		0	$15.13
		80473394		0	$288.68
		80473394 Total		0	$288.68
		80473716		0	$10.99
		80473716 Total		0	$10.99
		80473796		0	$212.51
		80473796 Total		0	$212.51
		80473855		0	$902.26
		80473855 Total		0	$902.26
		80473899		0	$105.86
		80473899 Total		0	$105.86
		80473918		0	$1,292.37
		80473918 Total		0	$1,292.37
		80474047		0	$174.86
		80474047 Total		0	$174.86
		80474050		0	$104.83
		80474050 Total		0	$104.83
		80474054		0	$104.83
		80474054 Total		0	$104.83
		80474055		0	$315.52
		80474055 Total		0	$315.52
		80474633		0	$347.39
		80474633 Total		0	$347.39
		80474881		0	$56.83
		80474881 Total		0	$56.83
		80474883		0	$142.91
		80474883 Total		0	$142.91
		80474886		0	$273.87
		80474886 Total		0	$273.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80474917		0	$105.16
		80474917 Total		0	$105.16
		80475021		0	$597.23
		80475021 Total		0	$597.23
		80475478		0	$8.76
		80475478 Total		0	$8.76
		80475530		0	$206.90
		80475530 Total		0	$206.90
		80475652		0	$1.75
		80475652 Total		0	$1.75
		80475717		0	$7.58
		80475717 Total		0	$7.58
		80476682		0	$616.37
		80476682 Total		0	$616.37
		80476716		0	$143.82
		80476716 Total		0	$143.82
		80476752		0	$369.29
		80476752 Total		0	$369.29
		80476814		0	$210.51
		80476814 Total		0	$210.51
		80476838		0	$145.27
		80476838 Total		0	$145.27
		80476885		0	$215.47
		80476885 Total		0	$215.47
		80477108		0	$91.27
		80477108 Total		0	$91.27
		80477119		0	$14.70
		80477119 Total		0	$14.70
		80477137		0	$8.41
		80477137 Total		0	$8.41
		80477177		0	$374.16
		80477177 Total		0	$374.16
		80477497		0	$12.77
		80477497 Total		0	$12.77
		80477827		0	$460.84
		80477827 Total		0	$460.84
		80477939		0	$280.26
		80477939 Total		0	$280.26
		80477969		0	$906.75
		80477969 Total		0	$906.75
		80478436		0	$5.32
		80478436 Total		0	$5.32
		80478440		0	$124.79
		80478440 Total		0	$124.79
		80478453		0	$335.56
		80478453 Total		0	$335.56
		80478579		0	$9.17
		80478579 Total		0	$9.17
		80478628		0	$304.45
		80478628 Total		0	$304.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80478885		0	$603.29
		80478885 Total		0	$603.29
		80478887		0	$521.55
		80478887 Total		0	$521.55
		80479274		0	$280.32
		80479274 Total		0	$280.32
		80479278		0	$339.81
		80479278 Total		0	$339.81
		80479284		0	$299.69
		80479284 Total		0	$299.69
		80479287		0	$184.65
		80479287 Total		0	$184.65
		80479298		0	$446.88
		80479298 Total		0	$446.88
		80479386		0	$6.50
		80479386 Total		0	$6.50
		80479637		0	$453.85
		80479637 Total		0	$453.85
		80479682		0	$315.12
		80479682 Total		0	$315.12
		80479688		0	$327.72
		80479688 Total		0	$327.72
		80479774		0	$203.88
		80479774 Total		0	$203.88
		80480107		0	$422.89
		80480107 Total		0	$422.89
		80480483		0	$556.41
		80480483 Total		0	$556.41
		80480641		0	$105.16
		80480641 Total		0	$105.16
		80480653		0	$105.16
		80480653 Total		0	$105.16
		80481586		0	$260.50
		80481586 Total		0	$260.50
		80481620		0	$774.37
		80481620 Total		0	$774.37
		80481623		0	$4.00
		80481623 Total		0	$4.00
		80481652		0	$280.65
		80481652 Total		0	$280.65
		80481653		0	$5.98
		80481653 Total		0	$5.98
		80481925		0	$37.64
		80481925 Total		0	$37.64
		80482379		0	$7.58
		80482379 Total		0	$7.58
		80483070		0	$617.90
		80483070 Total		0	$617.90
		80483220		0	$8.97
		80483220 Total		0	$8.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80483517		0	$308.45
		80483517 Total		0	$308.45
		80483799		0	$187.20
		80483799 Total		0	$187.20
		80483881		0	$7.58
		80483881 Total		0	$7.58
		80483899		0	$292.76
		80483899 Total		0	$292.76
		80483982		0	$783.21
		80483982 Total		0	$783.21
		80484158		0	$29.04
		80484158 Total		0	$29.04
		80484223		0	$6.50
		80484223 Total		0	$6.50
		80484664		0	$181.89
		80484664 Total		0	$181.89
		80484911		0	$9.35
		80484911 Total		0	$9.35
		80484981		0	$230.49
		80484981 Total		0	$230.49
		80484996		0	$435.04
		80484996 Total		0	$435.04
		80485205		0	$53.55
		80485205 Total		0	$53.55
		80487306		0	$6.50
		80487306 Total		0	$6.50
		80487430		0	$1,129.64
		80487430 Total		0	$1,129.64
		80487550		0	$711.38
		80487550 Total		0	$711.38
		80487714		0	$105.16
		80487714 Total		0	$105.16
		80487774		0	$367.79
		80487774 Total		0	$367.79
		80487794		0	$374.38
		80487794 Total		0	$374.38
		80488903		0	$170.96
		80488903 Total		0	$170.96
		80489044		0	$6.50
		80489044 Total		0	$6.50
		80489058		0	$531.47
		80489058 Total		0	$531.47
		80489158		0	$105.22
		80489158 Total		0	$105.22
		80489162		0	$70.36
		80489162 Total		0	$70.36
		80489449		0	$26.12
		80489449 Total		0	$26.12
		80489642		0	$389.60
		80489642 Total		0	$389.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80489668		0	$6.50
		80489668 Total		0	$6.50
		80489671		0	$298.52
		80489671 Total		0	$298.52
		80489992		0	$182.67
		80489992 Total		0	$182.67
		80490045		0	$706.31
		80490045 Total		0	$706.31
		80491398		0	$162.79
		80491398 Total		0	$162.79
		80491493		0	$717.41
		80491493 Total		0	$717.41
		80491510		0	$304.18
		80491510 Total		0	$304.18
		80491756		0	$1,016.24
		80491756 Total		0	$1,016.24
		80492981		0	$360.17
		80492981 Total		0	$360.17
		80493135		0	$6.50
		80493135 Total		0	$6.50
		80493194		0	$412.19
		80493194 Total		0	$412.19
		80493320		0	$280.26
		80493320 Total		0	$280.26
		80493337		0	$1,106.05
		80493337 Total		0	$1,106.05
		80493534		0	$911.64
		80493534 Total		0	$911.64
		80493883		0	$52.63
		80493883 Total		0	$52.63
		80493894		0	$6.50
		80493894 Total		0	$6.50
		80493924		0	$376.21
		80493924 Total		0	$376.21
		80493928		0	$676.21
		80493928 Total		0	$676.21
		80493932		0	$47.16
		80493932 Total		0	$47.16
		80494465		0	$143.30
		80494465 Total		0	$143.30
		80494468		0	$143.30
		80494468 Total		0	$143.30
		80495188		0	$790.98
		80495188 Total		0	$790.98
		80495190		0	$270.47
		80495190 Total		0	$270.47
		80495211		0	$297.65
		80495211 Total		0	$297.65
		80495218		0	$29.39
		80495218 Total		0	$29.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80495591		0	$584.86
		80495591 Total		0	$584.86
		80496027		0	$268.44
		80496027 Total		0	$268.44
		80496037		0	$499.91
		80496037 Total		0	$499.91
		80496125		0	$32.24
		80496125 Total		0	$32.24
		80496192		0	$7.58
		80496192 Total		0	$7.58
		80496366		0	$2,211.66
		80496366 Total		0	$2,211.66
		80496388		0	$305.90
		80496388 Total		0	$305.90
		80496443		0	$384.04
		80496443 Total		0	$384.04
		80496472		0	$344.80
		80496472 Total		0	$344.80
		80496929		0	$6.50
		80496929 Total		0	$6.50
		80496966		0	$7.58
		80496966 Total		0	$7.58
		80497159		0	$1,475.66
		80497159 Total		0	$1,475.66
		80498262		0	$537.96
		80498262 Total		0	$537.96
		80498329		0	$645.34
		80498329 Total		0	$645.34
		80498652		0	$675.04
		80498652 Total		0	$675.04
		80498678		0	$222.32
		80498678 Total		0	$222.32
		80499162		0	$337.11
		80499162 Total		0	$337.11
		80499409		0	$175.25
		80499409 Total		0	$175.25
		80499475		0	$304.25
		80499475 Total		0	$304.25
		80499487		0	$288.13
		80499487 Total		0	$288.13
		80499498		0	$140.68
		80499498 Total		0	$140.68
		80499502		0	$200.81
		80499502 Total		0	$200.81
		80501151		0	$407.07
		80501151 Total		0	$407.07
		80501358		0	$536.00
		80501358 Total		0	$536.00
		80501489		0	$238.11
		80501489 Total		0	$238.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80501575		0	$258.77
		80501575 Total		0	$258.77
		80501624		0	$7.58
		80501624 Total		0	$7.58
		80502772		0	$340.90
		80502772 Total		0	$340.90
		80502921		0	$105.22
		80502921 Total		0	$105.22
		80502992		0	$33.42
		80502992 Total		0	$33.42
		80503007		0	$152.43
		80503007 Total		0	$152.43
		80503053		0	$918.39
		80503053 Total		0	$918.39
		80503061		0	$170.38
		80503061 Total		0	$170.38
		80503307		0	$105.22
		80503307 Total		0	$105.22
		80503308		0	$105.22
		80503308 Total		0	$105.22
		80503687		0	$412.35
		80503687 Total		0	$412.35
		80506560		0	$7.58
		80506560 Total		0	$7.58
		80506571		0	$451.31
		80506571 Total		0	$451.31
		80506581		0	$7.58
		80506581 Total		0	$7.58
		80506665		0	$7.58
		80506665 Total		0	$7.58
		80506843		0	$105.22
		80506843 Total		0	$105.22
		80506844		0	$143.30
		80506844 Total		0	$143.30
		80507759		0	$292.33
		80507759 Total		0	$292.33
		80507776		0	$351.51
		80507776 Total		0	$351.51
		80508121		0	$319.20
		80508121 Total		0	$319.20
		80508126		0	$159.28
		80508126 Total		0	$159.28
		80508248		0	$258.19
		80508248 Total		0	$258.19
		80508300		0	$301.58
		80508300 Total		0	$301.58
		80508397		0	$158.78
		80508397 Total		0	$158.78
		80508561		0	$7.58
		80508561 Total		0	$7.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80508576		0	$421.27
		80508576 Total		0	$421.27
		80508943		0	$346.18
		80508943 Total		0	$346.18
		80508951		0	$308.98
		80508951 Total		0	$308.98
		80509072		0	$456.19
		80509072 Total		0	$456.19
		80509081		0	$1,018.60
		80509081 Total		0	$1,018.60
		80509727		0	$605.70
		80509727 Total		0	$605.70
		80509813		0	$6.50
		80509813 Total		0	$6.50
		80509950		0	$158.14
		80509950 Total		0	$158.14
		80509951		0	$6.41
		80509951 Total		0	$6.41
		80510080		0	$5.60
		80510080 Total		0	$5.60
		80510109		0	$477.35
		80510109 Total		0	$477.35
		80510229		0	$150.11
		80510229 Total		0	$150.11
		80511223		0	$5.60
		80511223 Total		0	$5.60
		80511390		0	$321.14
		80511390 Total		0	$321.14
		80511569		0	$1,124.62
		80511569 Total		0	$1,124.62
		80511800		0	$175.25
		80511800 Total		0	$175.25
		80511801		0	$185.44
		80511801 Total		0	$185.44
		80512417		0	$710.49
		80512417 Total		0	$710.49
		80512420		0	$517.13
		80512420 Total		0	$517.13
		80512440		0	$322.43
		80512440 Total		0	$322.43
		80512744		0	$251.15
		80512744 Total		0	$251.15
		80512833		0	$1,366.99
		80512833 Total		0	$1,366.99
		80512837		0	$1,420.83
		80512837 Total		0	$1,420.83
		80512873		0	$483.59
		80512873 Total		0	$483.59
		80512903		0	$527.97
		80512903 Total		0	$527.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80512936		0	$514.07
		80512936 Total		0	$514.07
		80513063		0	$153.17
		80513063 Total		0	$153.17
		80513122		0	$7.58
		80513122 Total		0	$7.58
		80513693		0	$2,235.44
		80513693 Total		0	$2,235.44
		80513761		0	$2,499.88
		80513761 Total		0	$2,499.88
		80513839		0	$828.65
		80513839 Total		0	$828.65
		80514360		0	$7.58
		80514360 Total		0	$7.58
		80514453		0	$584.40
		80514453 Total		0	$584.40
		80514688		0	$7.58
		80514688 Total		0	$7.58
		80514701		0	$19.39
		80514701 Total		0	$19.39
		80516987		0	$198.89
		80516987 Total		0	$198.89
		80517200		0	$690.49
		80517200 Total		0	$690.49
		80517673		0	$486.17
		80517673 Total		0	$486.17
		80517674		0	$183.70
		80517674 Total		0	$183.70
		80517721		0	$2,259.38
		80517721 Total		0	$2,259.38
		80517861		0	$114.26
		80517861 Total		0	$114.26
		80517866		0	$159.95
		80517866 Total		0	$159.95
		80518044		0	$203.47
		80518044 Total		0	$203.47
		80518427		0	$7.58
		80518427 Total		0	$7.58
		80518478		0	$2,306.67
		80518478 Total		0	$2,306.67
		80518572		0	$6.50
		80518572 Total		0	$6.50
		80518753		0	$105.86
		80518753 Total		0	$105.86
		80518871		0	$64.44
		80518871 Total		0	$64.44
		80518987		0	$105.86
		80518987 Total		0	$105.86
		80519017		0	$105.86
		80519017 Total		0	$105.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80519276		0	$10.75
		80519276 Total		0	$10.75
		80519895		0	$23.86
		80519895 Total		0	$23.86
		80519905		0	$2,049.47
		80519905 Total		0	$2,049.47
		80519917		0	$7.90
		80519917 Total		0	$7.90
		80519955		0	$398.22
		80519955 Total		0	$398.22
		80520059		0	$21.50
		80520059 Total		0	$21.50
		80520143		0	$6.50
		80520143 Total		0	$6.50
		80520312		0	$77.92
		80520312 Total		0	$77.92
		80520393		0	$279.42
		80520393 Total		0	$279.42
		80521252		0	$22.60
		80521252 Total		0	$22.60
		80521712		0	$403.13
		80521712 Total		0	$403.13
		80521726		0	$23.82
		80521726 Total		0	$23.82
		80521734		0	$153.92
		80521734 Total		0	$153.92
		80522142		0	$143.24
		80522142 Total		0	$143.24
		80522445		0	$211.91
		80522445 Total		0	$211.91
		80522517		0	$455.19
		80522517 Total		0	$455.19
		80522655		0	$291.11
		80522655 Total		0	$291.11
		80522662		0	$471.37
		80522662 Total		0	$471.37
		80522795		0	$424.73
		80522795 Total		0	$424.73
		80522892		0	$175.19
		80522892 Total		0	$175.19
		80522923		0	$6.50
		80522923 Total		0	$6.50
		80523300		0	$318.55
		80523300 Total		0	$318.55
		80523584		0	$251.89
		80523584 Total		0	$251.89
		80523615		0	$584.11
		80523615 Total		0	$584.11
		80524923		0	$1,051.82
		80524923 Total		0	$1,051.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80525205		0	$322.23
		80525205 Total		0	$322.23
		80525221		0	$184.76
		80525221 Total		0	$184.76
		80525654		0	$138.39
		80525654 Total		0	$138.39
		80525685		0	$270.77
		80525685 Total		0	$270.77
		80525961		0	$280.32
		80525961 Total		0	$280.32
		80525974		0	$352.60
		80525974 Total		0	$352.60
		80525988		0	$97.03
		80525988 Total		0	$97.03
		80526063		0	$371.01
		80526063 Total		0	$371.01
		80526084		0	$406.12
		80526084 Total		0	$406.12
		80526402		0	$6.50
		80526402 Total		0	$6.50
		80526795		0	$4,170.24
		80526795 Total		0	$4,170.24
		80526822		0	$6.50
		80526822 Total		0	$6.50
		80527204		0	$210.91
		80527204 Total		0	$210.91
		80527331		0	$101.93
		80527331 Total		0	$101.93
		80527348		0	$257.84
		80527348 Total		0	$257.84
		80527390		0	$2.87
		80527390 Total		0	$2.87
		80527398		0	$338.03
		80527398 Total		0	$338.03
		80527599		0	$246.89
		80527599 Total		0	$246.89
		80528048		0	$73.49
		80528048 Total		0	$73.49
		80528055		0	$451.20
		80528055 Total		0	$451.20
		80528067		0	$324.04
		80528067 Total		0	$324.04
		80528080		0	$220.78
		80528080 Total		0	$220.78
		80528095		0	$121.39
		80528095 Total		0	$121.39
		80528110		0	$10.84
		80528110 Total		0	$10.84
		80528183		0	$304.45
		80528183 Total		0	$304.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80528453		0	$249.22
		80528453 Total		0	$249.22
		80528463		0	$272.57
		80528463 Total		0	$272.57
		80528501		0	$42.63
		80528501 Total		0	$42.63
		80529604		0	$168.41
		80529604 Total		0	$168.41
		80529732		0	$15.18
		80529732 Total		0	$15.18
		80529861		0	$2,118.30
		80529861 Total		0	$2,118.30
		80530138		0	$198.58
		80530138 Total		0	$198.58
		80530473		0	$19.12
		80530473 Total		0	$19.12
		80530477		0	$461.45
		80530477 Total		0	$461.45
		80530526		0	$245.16
		80530526 Total		0	$245.16
		80530540		0	$15.35
		80530540 Total		0	$15.35
		80530584		0	$1,482.49
		80530584 Total		0	$1,482.49
		80530607		0	$174.48
		80530607 Total		0	$174.48
		80530799		0	$522.84
		80530799 Total		0	$522.84
		80530830		0	$361.61
		80530830 Total		0	$361.61
		80531058		0	$105.16
		80531058 Total		0	$105.16
		80531059		0	$70.03
		80531059 Total		0	$70.03
		80531060		0	$341.06
		80531060 Total		0	$341.06
		80531340		0	$300.60
		80531340 Total		0	$300.60
		80531557		0	$406.59
		80531557 Total		0	$406.59
		80531571		0	$370.02
		80531571 Total		0	$370.02
		80531587		0	$954.61
		80531587 Total		0	$954.61
		80531654		0	$340.77
		80531654 Total		0	$340.77
		80532003		0	$178.10
		80532003 Total		0	$178.10
		80532075		0	$1,865.75
		80532075 Total		0	$1,865.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80532139		0	$887.06
		80532139 Total		0	$887.06
		80532405		0	$157.43
		80532405 Total		0	$157.43
		80532441		0	$359.15
		80532441 Total		0	$359.15
		80532519		0	$522.94
		80532519 Total		0	$522.94
		80532547		0	$426.83
		80532547 Total		0	$426.83
		80532681		0	$385.96
		80532681 Total		0	$385.96
		80534235		0	$608.38
		80534235 Total		0	$608.38
		80534487		0	$38.20
		80534487 Total		0	$38.20
		80534924		0	$584.21
		80534924 Total		0	$584.21
		80541445		0	$136.76
		80541445 Total		0	$136.76
		80551028		0	$70.03
		80551028 Total		0	$70.03
		80551156		0	$105.22
		80551156 Total		0	$105.22
		80551159		0	$474.61
		80551159 Total		0	$474.61
		80552360		0	$402.48
		80552360 Total		0	$402.48
		80552364		0	$17.27
		80552364 Total		0	$17.27
		80552869		0	$106.60
		80552869 Total		0	$106.60
		80556327		0	$411.61
		80556327 Total		0	$411.61
		80557092		0	$29.11
		80557092 Total		0	$29.11
		80557330		0	$8.37
		80557330 Total		0	$8.37
		80557458		0	$8.37
		80557458 Total		0	$8.37
		80557611		0	$25.91
		80557611 Total		0	$25.91
		80557995		0	$14.85
		80557995 Total		0	$14.85
		80558384		0	$7,584.76
		80558384 Total		0	$7,584.76
		80558437		0	$10.01
		80558437 Total		0	$10.01
		80558510		0	$70.03
		80558510 Total		0	$70.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80559099		0	$205.72
		80559099 Total		0	$205.72
		80561882		0	$473.80
		80561882 Total		0	$473.80
		80562299		0	$3,838.99
		80562299 Total		0	$3,838.99
		80563030		0	$269.57
		80563030 Total		0	$269.57
		80563171		0	$374.67
		80563171 Total		0	$374.67
		80563217		0	$390.58
		80563217 Total		0	$390.58
		80563296		0	$17.27
		80563296 Total		0	$17.27
		80563297		0	$386.67
		80563297 Total		0	$386.67
		80563927		0	$263.47
		80563927 Total		0	$263.47
		80568041		0	$193.79
		80568041 Total		0	$193.79
		80568313		0	$5.68
		80568313 Total		0	$5.68
		80568818		0	$53.56
		80568818 Total		0	$53.56
		80574217		0	$206.27
		80574217 Total		0	$206.27
		80575211		0	$384.86
		80575211 Total		0	$384.86
		80590764		0	$130.55
		80590764 Total		0	$130.55
		80590775		0	$608.86
		80590775 Total		0	$608.86
		80594758		0	$68.39
		80594758 Total		0	$68.39
		80595048		0	$308.80
		80595048 Total		0	$308.80
		80595328		0	$174.48
		80595328 Total		0	$174.48
		80595336		0	$10.80
		80595336 Total		0	$10.80
		80595467		0	$139.71
		80595467 Total		0	$139.71
		80595623		0	$298.33
		80595623 Total		0	$298.33
		80595766		0	$405.15
		80595766 Total		0	$405.15
		80595772		0	$189.38
		80595772 Total		0	$189.38
		80595833		0	$8.41
		80595833 Total		0	$8.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80600272		0	$412.53
		80600272 Total		0	$412.53
		80602387		0	$413.75
		80602387 Total		0	$413.75
		80605994		0	$218.65
		80605994 Total		0	$218.65
		80606560		0	$168.46
		80606560 Total		0	$168.46
		80606728		0	$393.08
		80606728 Total		0	$393.08
		80607541		0	$494.33
		80607541 Total		0	$494.33
		80607942		0	$160.36
		80607942 Total		0	$160.36
		80611424		0	$512.99
		80611424 Total		0	$512.99
		80612052		0	$178.01
		80612052 Total		0	$178.01
		80612736		0	$9.11
		80612736 Total		0	$9.11
		80624321		0	$466.61
		80624321 Total		0	$466.61
		80628251		0	$69.08
		80628251 Total		0	$69.08
		80628815		0	$253.27
		80628815 Total		0	$253.27
		80629576		0	$72.41
		80629576 Total		0	$72.41
		80629678		0	$192.77
		80629678 Total		0	$192.77
		80633539		0	$359.46
		80633539 Total		0	$359.46
		80633641		0	$1,534.57
		80633641 Total		0	$1,534.57
		80634192		0	$61.66
		80634192 Total		0	$61.66
		80634210		0	$183.65
		80634210 Total		0	$183.65
		80634620		0	$289.70
		80634620 Total		0	$289.70
		80635522		0	$225.91
		80635522 Total		0	$225.91
		80635538		0	$26.75
		80635538 Total		0	$26.75
		80639747		0	$1,310.25
		80639747 Total		0	$1,310.25
		80640434		0	$2,923.72
		80640434 Total		0	$2,923.72
		80641174		0	$444.32
		80641174 Total		0	$444.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80641403		0	$219.18
		80641403 Total		0	$219.18
		80641432		0	$18.72
		80641432 Total		0	$18.72
		80641677		0	$388.30
		80641677 Total		0	$388.30
		80641684		0	$608.92
		80641684 Total		0	$608.92
		80645266		0	$294.57
		80645266 Total		0	$294.57
		80646842		0	$1,329.33
		80646842 Total		0	$1,329.33
		80647323		0	$99.00
		80647323 Total		0	$99.00
		80650752		0	$559.66
		80650752 Total		0	$559.66
		80650983		0	$81.02
		80650983 Total		0	$81.02
		80651125		0	$258.87
		80651125 Total		0	$258.87
		80665616		0	$209.56
		80665616 Total		0	$209.56
		80665934		0	$543.93
		80665934 Total		0	$543.93
		80668388		0	$391.68
		80668388 Total		0	$391.68
		80671427		0	$503.95
		80671427 Total		0	$503.95
		80672543		0	$156.72
		80672543 Total		0	$156.72
		80673035		0	$36.57
		80673035 Total		0	$36.57
		80673917		0	$33.26
		80673917 Total		0	$33.26
		80677599		0	$171.30
		80677599 Total		0	$171.30
		80677700		0	$257.04
		80677700 Total		0	$257.04
		80677841		0	$254.12
		80677841 Total		0	$254.12
		80677982		0	$281.01
		80677982 Total		0	$281.01
		80678843		0	$984.72
		80678843 Total		0	$984.72
		80683338		0	$562.64
		80683338 Total		0	$562.64
		80684551		0	$4.20
		80684551 Total		0	$4.20
		80685268		0	$570.94
		80685268 Total		0	$570.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80685919		0	$297.65
		80685919 Total		0	$297.65
		80689589		0	$517.51
		80689589 Total		0	$517.51
		80689849		0	$253.27
		80689849 Total		0	$253.27
		80690750		0	$440.81
		80690750 Total		0	$440.81
		80705155		0	$694.91
		80705155 Total		0	$694.91
		80705304		0	$896.62
		80705304 Total		0	$896.62
		80705876		0	$54.85
		80705876 Total		0	$54.85
		80706011		0	$2,243.65
		80706011 Total		0	$2,243.65
		80706837		0	$136.88
		80706837 Total		0	$136.88
		80710503		0	$196.59
		80710503 Total		0	$196.59
		80712310		0	$131.03
		80712310 Total		0	$131.03
		80712600		0	$230.63
		80712600 Total		0	$230.63
		80716316		0	$173.72
		80716316 Total		0	$173.72
		80717570		0	$1,127.07
		80717570 Total		0	$1,127.07
		80717717		0	$1,131.35
		80717717 Total		0	$1,131.35
		80718008		0	$96.15
		80718008 Total		0	$96.15
		80718269		0	$235.65
		80718269 Total		0	$235.65
		80719005		0	$1,365.73
		80719005 Total		0	$1,365.73
		80720896		0	$516.04
		80720896 Total		0	$516.04
		80723206		0	$320.36
		80723206 Total		0	$320.36
		80724294		0	$319.08
		80724294 Total		0	$319.08
		80724425		0	$841.19
		80724425 Total		0	$841.19
		80724607		0	$249.55
		80724607 Total		0	$249.55
		80725244		0	$109.06
		80725244 Total		0	$109.06
		80728898		0	$244.47
		80728898 Total		0	$244.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80749838		0	$257.04
		80749838 Total		0	$257.04
		80751330		0	$424.80
		80751330 Total		0	$424.80
		80751402		0	$440.50
		80751402 Total		0	$440.50
		80751499		0	$938.57
		80751499 Total		0	$938.57
		80751664		0	$123.06
		80751664 Total		0	$123.06
		80755604		0	$425.69
		80755604 Total		0	$425.69
		80756055		0	$234.18
		80756055 Total		0	$234.18
		80756188		0	$182.27
		80756188 Total		0	$182.27
		80756434		0	$4,142.18
		80756434 Total		0	$4,142.18
		80756472		0	$174.13
		80756472 Total		0	$174.13
		80756997		0	$512.13
		80756997 Total		0	$512.13
		80757146		0	$38.28
		80757146 Total		0	$38.28
		80762447		0	$605.70
		80762447 Total		0	$605.70
		80762857		0	$63.68
		80762857 Total		0	$63.68
		80767234		0	$10.75
		80767234 Total		0	$10.75
		80767494		0	$194.53
		80767494 Total		0	$194.53
		80767504		0	$11.75
		80767504 Total		0	$11.75
		80768639		0	$360.01
		80768639 Total		0	$360.01
		80768647		0	$339.65
		80768647 Total		0	$339.65
		80785070		0	$36.57
		80785070 Total		0	$36.57
		80786083		0	$5.71
		80786083 Total		0	$5.71
		80790226		0	$369.18
		80790226 Total		0	$369.18
		80790660		0	$14.99
		80790660 Total		0	$14.99
		80790750		0	$199.91
		80790750 Total		0	$199.91
		80790809		0	$953.90
		80790809 Total		0	$953.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80791246		0	$36.61
		80791246 Total		0	$36.61
		80792488		0	$287.58
		80792488 Total		0	$287.58
		80797928		0	$645.33
		80797928 Total		0	$645.33
		80803986		0	$118.31
		80803986 Total		0	$118.31
		80804364		0	$19.12
		80804364 Total		0	$19.12
		80804674		0	$8.09
		80804674 Total		0	$8.09
		80808660		0	$8.71
		80808660 Total		0	$8.71
		80810794		0	$8.37
		80810794 Total		0	$8.37
		80825012		0	$672.17
		80825012 Total		0	$672.17
		80825409		0	$218.16
		80825409 Total		0	$218.16
		80827347		0	$289.17
		80827347 Total		0	$289.17
		80827489		0	$294.56
		80827489 Total		0	$294.56
		80833047		0	$263.60
		80833047 Total		0	$263.60
		80833048		0	$249.71
		80833048 Total		0	$249.71
		80833441		0	$42.11
		80833441 Total		0	$42.11
		80833673		0	$0.30
		80833673 Total		0	$0.30
		80837811		0	$7.88
		80837811 Total		0	$7.88
		80838208		0	$310.02
		80838208 Total		0	$310.02
		80838340		0	$685.56
		80838340 Total		0	$685.56
		80838342		0	$678.89
		80838342 Total		0	$678.89
		80838889		0	$217.75
		80838889 Total		0	$217.75
		80844515		0	$14.58
		80844515 Total		0	$14.58
		80844634		0	$17.05
		80844634 Total		0	$17.05
		80845179		0	$7.88
		80845179 Total		0	$7.88
		80845456		0	$0.52
		80845456 Total		0	$0.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80850501		0	$437.31
		80850501 Total		0	$437.31
		80850740		0	$2.61
		80850740 Total		0	$2.61
		80850744		0	$17.66
		80850744 Total		0	$17.66
		80851149		0	$2.96
		80851149 Total		0	$2.96
		80851153		0	$29.11
		80851153 Total		0	$29.11
		80851154		0	$8.71
		80851154 Total		0	$8.71
		80857879		0	$431.06
		80857879 Total		0	$431.06
		80861827		0	$1,441.70
		80861827 Total		0	$1,441.70
		80865889		0	$284.20
		80865889 Total		0	$284.20
		80866859		0	$291.78
		80866859 Total		0	$291.78
		80867283		0	$157.27
		80867283 Total		0	$157.27
		80871455		0	$407.58
		80871455 Total		0	$407.58
		80873437		0	$331.72
		80873437 Total		0	$331.72
		80878120		0	$189.64
		80878120 Total		0	$189.64
		80879503		0	$206.77
		80879503 Total		0	$206.77
		80879508		0	$905.28
		80879508 Total		0	$905.28
		80883519		0	$238.26
		80883519 Total		0	$238.26
		80884223		0	$203.69
		80884223 Total		0	$203.69
		80885043		0	$7.86
		80885043 Total		0	$7.86
		80885046		0	$30.65
		80885046 Total		0	$30.65
		80889058		0	$761.06
		80889058 Total		0	$761.06
		80889602		0	$68.34
		80889602 Total		0	$68.34
		80890459		0	$515.48
		80890459 Total		0	$515.48
		80891181		0	$1.56
		80891181 Total		0	$1.56
		80896491		0	$367.02
		80896491 Total		0	$367.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80904640		0	$529.49
		80904640 Total		0	$529.49
		80904918		0	$198.01
		80904918 Total		0	$198.01
		80905045		0	$174.07
		80905045 Total		0	$174.07
		80905355		0	$16.13
		80905355 Total		0	$16.13
		80905489		0	$74.25
		80905489 Total		0	$74.25
		80906596		0	$246.99
		80906596 Total		0	$246.99
		80910307		0	$294.25
		80910307 Total		0	$294.25
		80911885		0	$656.94
		80911885 Total		0	$656.94
		80912596		0	$12.26
		80912596 Total		0	$12.26
		80912747		0	$443.37
		80912747 Total		0	$443.37
		80912843		0	$296.67
		80912843 Total		0	$296.67
		80913399		0	$233.40
		80913399 Total		0	$233.40
		80916344		0	$299.50
		80916344 Total		0	$299.50
		80916737		0	$281.24
		80916737 Total		0	$281.24
		80917194		0	$265.08
		80917194 Total		0	$265.08
		80917315		0	$233.40
		80917315 Total		0	$233.40
		80917756		0	$218.42
		80917756 Total		0	$218.42
		80922956		0	$304.61
		80922956 Total		0	$304.61
		80923747		0	$1,122.25
		80923747 Total		0	$1,122.25
		80923930		0	$51.86
		80923930 Total		0	$51.86
		80924191		0	$54.01
		80924191 Total		0	$54.01
		80924192		0	$51.86
		80924192 Total		0	$51.86
		80924194		0	$58.82
		80924194 Total		0	$58.82
		80929869		0	$567.53
		80929869 Total		0	$567.53
		80934798		0	$488.60
		80934798 Total		0	$488.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80949989		0	$508.63
		80949989 Total		0	$508.63
		80950271		0	$10.13
		80950271 Total		0	$10.13
		80951288		0	$220.23
		80951288 Total		0	$220.23
		80951434		0	$348.14
		80951434 Total		0	$348.14
		80951581		0	$54.24
		80951581 Total		0	$54.24
		80951589		0	$82.93
		80951589 Total		0	$82.93
		80951834		0	$169.67
		80951834 Total		0	$169.67
		80953764		0	$762.45
		80953764 Total		0	$762.45
		80956872		0	$437.39
		80956872 Total		0	$437.39
		80957040		0	$750.72
		80957040 Total		0	$750.72
		80958010		0	$474.55
		80958010 Total		0	$474.55
		80958545		0	$86.04
		80958545 Total		0	$86.04
		80958560		0	$51.86
		80958560 Total		0	$51.86
		80958565		0	$8.41
		80958565 Total		0	$8.41
		80958704		0	$85.12
		80958704 Total		0	$85.12
		80962956		0	$14.35
		80962956 Total		0	$14.35
		80964457		0	$54.03
		80964457 Total		0	$54.03
		80964460		0	$0.97
		80964460 Total		0	$0.97
		80968655		0	$274.86
		80968655 Total		0	$274.86
		80969421		0	$10.13
		80969421 Total		0	$10.13
		80969977		0	$1,186.85
		80969977 Total		0	$1,186.85
		80969988		0	$36.55
		80969988 Total		0	$36.55
		80970398		0	$71.37
		80970398 Total		0	$71.37
		80970802		0	$619.07
		80970802 Total		0	$619.07
		80975066		0	$263.35
		80975066 Total		0	$263.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80984348		0	$907.54
		80984348 Total		0	$907.54
		80984764		0	$1,475.12
		80984764 Total		0	$1,475.12
		80985801		0	$203.27
		80985801 Total		0	$203.27
		80986221		0	$499.41
		80986221 Total		0	$499.41
		80986224		0	$526.68
		80986224 Total		0	$526.68
		80991286		0	$254.15
		80991286 Total		0	$254.15
		80991291		0	$2,218.83
		80991291 Total		0	$2,218.83
		80992233		0	$158.77
		80992233 Total		0	$158.77
		80992476		0	$85.43
		80992476 Total		0	$85.43
		80992509		0	$78.23
		80992509 Total		0	$78.23
		80992658		0	$19.73
		80992658 Total		0	$19.73
		80993067		0	$378.93
		80993067 Total		0	$378.93
		80993193		0	$0.45
		80993193 Total		0	$0.45
		80997536		0	$233.40
		80997536 Total		0	$233.40
		80997802		0	$31.05
		80997802 Total		0	$31.05
		80998222		0	$898.70
		80998222 Total		0	$898.70
		80998375		0	$1,249.78
		80998375 Total		0	$1,249.78
		80998533		0	$213.08
		80998533 Total		0	$213.08
		80998666		0	$644.57
		80998666 Total		0	$644.57
		80998948		0	$16.82
		80998948 Total		0	$16.82
		80999646		0	$7.17
		80999646 Total		0	$7.17
		81004263		0	$814.79
		81004263 Total		0	$814.79
		81004626		0	$193.17
		81004626 Total		0	$193.17
		81004946		0	$837.90
		81004946 Total		0	$837.90
		81005505		0	$3,574.45
		81005505 Total		0	$3,574.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81005648		0	$762.20
		81005648 Total		0	$762.20
		81005718		0	$9.11
		81005718 Total		0	$9.11
		81007845		0	$1,397.99
		81007845 Total		0	$1,397.99
		81009731		0	$412.04
		81009731 Total		0	$412.04
		81010290		0	$803.43
		81010290 Total		0	$803.43
		81010587		0	$307.16
		81010587 Total		0	$307.16
		81010727		0	$2,222.33
		81010727 Total		0	$2,222.33
		81011401		0	$13.35
		81011401 Total		0	$13.35
		81011883		0	$98.53
		81011883 Total		0	$98.53
		81013070		0	$11.00
		81013070 Total		0	$11.00
		81026966		0	$268.91
		81026966 Total		0	$268.91
		81027396		0	$110.56
		81027396 Total		0	$110.56
		81027835		0	$0.47
		81027835 Total		0	$0.47
		81029842		0	$0.74
		81029842 Total		0	$0.74
		81032959		0	$149.92
		81032959 Total		0	$149.92
		81033074		0	$12.78
		81033074 Total		0	$12.78
		81034615		0	$162.40
		81034615 Total		0	$162.40
		81034757		0	$137.46
		81034757 Total		0	$137.46
		81034890		0	$109.34
		81034890 Total		0	$109.34
		81040152		0	$167.73
		81040152 Total		0	$167.73
		81041639		0	$2,375.02
		81041639 Total		0	$2,375.02
		81042382		0	$560.03
		81042382 Total		0	$560.03
		81042519		0	$402.88
		81042519 Total		0	$402.88
		81047094		0	$230.75
		81047094 Total		0	$230.75
		81047557		0	$61.14
		81047557 Total		0	$61.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81047705		0	$17.98
		81047705 Total		0	$17.98
		81048410		0	$10.91
		81048410 Total		0	$10.91
		81048666		0	$14.58
		81048666 Total		0	$14.58
		81049688		0	$0.29
		81049688 Total		0	$0.29
		81053052		0	$235.18
		81053052 Total		0	$235.18
		81053747		0	$17.41
		81053747 Total		0	$17.41
		81054145		0	$14.35
		81054145 Total		0	$14.35
		81054812		0	$0.20
		81054812 Total		0	$0.20
		81058771		0	$335.46
		81058771 Total		0	$335.46
		81070302		0	$744.76
		81070302 Total		0	$744.76
		81070308		0	$222.75
		81070308 Total		0	$222.75
		81070654		0	$14.35
		81070654 Total		0	$14.35
		81075462		0	$247.39
		81075462 Total		0	$247.39
		81075464		0	$1,326.37
		81075464 Total		0	$1,326.37
		81076570		0	$12.15
		81076570 Total		0	$12.15
		81077440		0	$559.54
		81077440 Total		0	$559.54
		81077611		0	$834.41
		81077611 Total		0	$834.41
		81077618		0	$354.98
		81077618 Total		0	$354.98
		81077730		0	$347.92
		81077730 Total		0	$347.92
		81077731		0	$526.53
		81077731 Total		0	$526.53
		81077758		0	$169.67
		81077758 Total		0	$169.67
		81082200		0	$373.19
		81082200 Total		0	$373.19
		81082683		0	$318.04
		81082683 Total		0	$318.04
		81082995		0	$423.37
		81082995 Total		0	$423.37
		81083361		0	$738.56
		81083361 Total		0	$738.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81083438		0	$1,526.69
		81083438 Total		0	$1,526.69
		81083848		0	$423.31
		81083848 Total		0	$423.31
		81087992		0	$229.55
		81087992 Total		0	$229.55
		81088536		0	$1,090.49
		81088536 Total		0	$1,090.49
		81088678		0	$253.57
		81088678 Total		0	$253.57
		81089518		0	$241.95
		81089518 Total		0	$241.95
		81090944		0	$218.81
		81090944 Total		0	$218.81
		81095128		0	$335.37
		81095128 Total		0	$335.37
		81095545		0	$221.24
		81095545 Total		0	$221.24
		81095712		0	$402.88
		81095712 Total		0	$402.88
		81101469		0	$465.32
		81101469 Total		0	$465.32
		81112378		0	$273.38
		81112378 Total		0	$273.38
		81112681		0	$300.86
		81112681 Total		0	$300.86
		81113377		0	$542.54
		81113377 Total		0	$542.54
		81118794		0	$304.64
		81118794 Total		0	$304.64
		81119071		0	$2,302.85
		81119071 Total		0	$2,302.85
		81119261		0	$259.19
		81119261 Total		0	$259.19
		81119485		0	$278.90
		81119485 Total		0	$278.90
		81120321		0	$28.70
		81120321 Total		0	$28.70
		81126922		0	$209.44
		81126922 Total		0	$209.44
		81126924		0	$343.19
		81126924 Total		0	$343.19
		81132204		0	$871.72
		81132204 Total		0	$871.72
		81137108		0	$617.17
		81137108 Total		0	$617.17
		81157459		0	$222.72
		81157459 Total		0	$222.72
		81157941		0	$262.16
		81157941 Total		0	$262.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81158169		0	$540.99
		81158169 Total		0	$540.99
		81158673		0	$384.48
		81158673 Total		0	$384.48
		81159099		0	$115.66
		81159099 Total		0	$115.66
		81159886		0	$229.84
		81159886 Total		0	$229.84
		81163776		0	$958.15
		81163776 Total		0	$958.15
		81165737		0	$64.00
		81165737 Total		0	$64.00
		81172183		0	$599.35
		81172183 Total		0	$599.35
		81172425		0	$6,562.93
		81172425 Total		0	$6,562.93
		81172846		0	$402.60
		81172846 Total		0	$402.60
		81172960		0	$155.48
		81172960 Total		0	$155.48
		81177284		0	$558.78
		81177284 Total		0	$558.78
		81177419		0	$579.69
		81177419 Total		0	$579.69
		81177544		0	$42.54
		81177544 Total		0	$42.54
		81178561		0	$898.29
		81178561 Total		0	$898.29
		81178923		0	$411.48
		81178923 Total		0	$411.48
		81203041		0	$433.25
		81203041 Total		0	$433.25
		81207535		0	$122.30
		81207535 Total		0	$122.30
		81213849		0	$217.45
		81213849 Total		0	$217.45
		81214119		0	$164.89
		81214119 Total		0	$164.89
		81214249		0	$209.29
		81214249 Total		0	$209.29
		81249082		0	$556.55
		81249082 Total		0	$556.55
		81249228		0	$244.52
		81249228 Total		0	$244.52
		81250124		0	$908.36
		81250124 Total		0	$908.36
		81257718		0	$73.64
		81257718 Total		0	$73.64
		81262478		0	$308.54
		81262478 Total		0	$308.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81262602		0	$273.40
		81262602 Total		0	$273.40
		81264235		0	$589.11
		81264235 Total		0	$589.11
		81287548		0	$95.23
		81287548 Total		0	$95.23
		81288352		0	$380.55
		81288352 Total		0	$380.55
		81301968		0	$465.53
		81301968 Total		0	$465.53
		81310256		0	$897.03
		81310256 Total		0	$897.03
		81335628		0	$388.97
		81335628 Total		0	$388.97
	(blank) Total			**0**	**$21,664,596.55**
Indirect/Overheads Total				**0**	**$21,664,596.55**
Labor	**(blank)**	1B032445	Internal Labor	0	-$0.30
		1B032445 Total		0	-$0.30
		1B032486	Internal Labor	0	-$758.50
		1B032486 Total		0	-$758.50
		1B033024	Internal Labor	0	$0.00
		1B033024 Total		0	$0.00
		1B221225	Internal Labor	0	$0.03
		1B221225 Total		0	$0.03
		1B822339	Internal Labor	0	-$0.04
		1B822339 Total		0	-$0.04
		1S030921	Internal Labor	[redacted]	$12,642.59
		1S030921 Total		[redacted]	$12,642.59
		1S031741	Internal Labor	0	$0.00
		1S031741 Total		0	$0.00
		1S032349	Internal Labor	[redacted]	$989.58
		1S032349 Total		[redacted]	$989.58
		1S130089	Internal Labor	0	$0.00
		1S130089 Total		0	$0.00
		1S130104	Internal Labor	0	$21.54
		1S130104 Total		0	$21.54
		2C030181	Internal Labor	0	$285.66
		2C030181 Total		0	$285.66
		2L030543	Internal Labor	0	$10.90
		2L030543 Total		0	$10.90
		2L030731	Internal Labor	[redacted]	$1,496.54
		2L030731 Total		[redacted]	$1,496.54
		2L031431	Internal Labor	[redacted]	$1,242.56
		2L031431 Total		[redacted]	$1,242.56
		2L031517	Internal Labor	0	$119.15
		2L031517 Total		0	$119.15
		2L031551	Internal Labor	0	$370.16
		2L031551 Total		0	$370.16
		2L031554	Internal Labor	[redacted]	$358.86
		2L031554 Total		[redacted]	$358.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M030491	Internal Labor	[redacted]	$1,050.54
		2M030491 Total		[redacted]	$1,050.54
		2M033639	Internal Labor	0	$2.82
		2M033639 Total		0	$2.82
		2M033792	Internal Labor	0	$161.70
		2M033792 Total		0	$161.70
		2M034089	Internal Labor	0	$0.00
		2M034089 Total		0	$0.00
		2M034189	Internal Labor	0	$0.63
		2M034189 Total		0	$0.63
		2M130103	Internal Labor	0	$0.04
		2M130103 Total		0	$0.04
		2M130122	Internal Labor	[redacted]	$1,283.50
		2M130122 Total		[redacted]	$1,283.50
		3H033378	Internal Labor	0	$110.62
		3H033378 Total		0	$110.62
		3H033641	Internal Labor	0	$616.45
		3H033641 Total		0	$616.45
		4D031026	Internal Labor	0	-$29.34
		4D031026 Total		0	-$29.34
		4D721841	Internal Labor	0	$0.00
		4D721841 Total		0	$0.00
		4E031114	Internal Labor	0	$0.00
		4E031114 Total		0	$0.00
		4N031501	Internal Labor	[redacted]	$441.23
		4N031501 Total		[redacted]	$441.23
		4N031778	Internal Labor	0	$1.04
		4N031778 Total		0	$1.04
		4N521515	Internal Labor	[redacted]	-$100.26
		4N521515 Total		[redacted]	-$100.26
		4N920832	Internal Labor	0	-$0.01
		4N920832 Total		0	-$0.01
		5T031469	Internal Labor	0	$0.00
		5T031469 Total		0	$0.00
		5T031965	Internal Labor	0	$0.00
		5T031965 Total		0	$0.00
		80015649	Internal Labor	0	$0.01
		80015649 Total		0	$0.01
		80025697	Internal Labor	0	$51.06
		80025697 Total		0	$51.06
		80026012	Internal Labor	[redacted]	$2,616.06
		80026012 Total		[redacted]	$2,616.06
		80028150	Internal Labor	0	$31.61
		80028150 Total		0	$31.61
		80035320	Internal Labor	0	$36.78
		80035320 Total		0	$36.78
		80035709	Internal Labor	0	$0.00
		80035709 Total		0	$0.00
		80036649	Internal Labor	0	$45.70
		80036649 Total		0	$45.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80037362	Internal Labor	0	-$673.36
		80037362 Total		0	-$673.36
		80037787	Internal Labor	0	-$38.47
		80037787 Total		0	-$38.47
		80037818	Internal Labor	0	$30.84
		80037818 Total		0	$30.84
		80037858	Internal Labor	0	-$347.81
		80037858 Total		0	-$347.81
		80038717	Internal Labor	0	$5.02
		80038717 Total		0	$5.02
		80039738	Internal Labor	0	$17.30
		80039738 Total		0	$17.30
		80041252	Internal Labor	0	$2.63
		80041252 Total		0	$2.63
		80041431	Internal Labor	[redacted]	-$138.25
		80041431 Total		[redacted]	-$138.25
		80042521	Internal Labor	0	-$419.85
		80042521 Total		0	-$419.85
		80042795	Internal Labor	0	$11.06
		80042795 Total		0	$11.06
		80043049	Internal Labor	0	$73.93
		80043049 Total		0	$73.93
		80044904	Internal Labor	0	$4.55
		80044904 Total		0	$4.55
		80045394	Internal Labor	[redacted]	-$491.78
		80045394 Total		[redacted]	-$491.78
		80046337	Internal Labor	0	$329.52
		80046337 Total		0	$329.52
		80047118	Internal Labor	0	-$2,583.83
		80047118 Total		0	-$2,583.83
		80047856	Internal Labor	0	$317.60
		80047856 Total		0	$317.60
		80049439	Internal Labor	0	$55.08
		80049439 Total		0	$55.08
		80051018	Internal Labor	0	$86.20
		80051018 Total		0	$86.20
		80051331	Internal Labor	0	$10.29
		80051331 Total		0	$10.29
		80051358	Internal Labor	[redacted]	$664.43
		80051358 Total		[redacted]	$664.43
		80051540	Internal Labor	0	$26.72
		80051540 Total		0	$26.72
		80051826	Internal Labor	[redacted]	$7,504.69
		80051826 Total		[redacted]	$7,504.69
		80052473	Internal Labor	0	$0.02
		80052473 Total		0	$0.02
		80052859	Internal Labor	0	$0.00
		80052859 Total		0	$0.00
		80053222	Internal Labor	0	-$199.08
		80053222 Total		0	-$199.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80053362	Internal Labor	0	$57.36
		80053362 Total		0	$57.36
		80055066	Internal Labor	0	$4.40
		80055066 Total		0	$4.40
		80055335	Internal Labor	0	-$987.85
		80055335 Total		0	-$987.85
		80055356	Internal Labor	0	$451.81
		80055356 Total		0	$451.81
		80056016	Internal Labor	[redacted]	$1,520.03
		80056016 Total		[redacted]	$1,520.03
		80056722	Internal Labor	[redacted]	$1,924.66
		80056722 Total		[redacted]	$1,924.66
		80056816	Internal Labor	[redacted]	$4,762.37
		80056816 Total		[redacted]	$4,762.37
		80057699	Internal Labor	0	$837.88
		80057699 Total		0	$837.88
		80058004	Internal Labor	[redacted]	$1,881.25
		80058004 Total		[redacted]	$1,881.25
		80058353	Internal Labor	0	$0.00
		80058353 Total		0	$0.00
		80058556	Internal Labor	0	$445.18
		80058556 Total		0	$445.18
		80058710	Internal Labor	0	$432.24
		80058710 Total		0	$432.24
		80058786	Internal Labor	[redacted]	$1,561.64
		80058786 Total		[redacted]	$1,561.64
		80059377	Internal Labor	0	-$4.57
		80059377 Total		0	-$4.57
		80060035	Internal Labor	[redacted]	$960.70
		80060035 Total		[redacted]	$960.70
		80060593	Internal Labor	0	$67.06
		80060593 Total		0	$67.06
		80061564	Internal Labor	[redacted]	$1,145.13
		80061564 Total		[redacted]	$1,145.13
		80062184	Internal Labor	0	$0.00
		80062184 Total		0	$0.00
		80062490	Internal Labor	[redacted]	$2,705.24
		80062490 Total		[redacted]	$2,705.24
		80062901	Internal Labor	[redacted]	-$143.17
		80062901 Total		[redacted]	-$143.17
		80063643	Internal Labor	[redacted]	$2,141.31
		80063643 Total		[redacted]	$2,141.31
		80064269	Internal Labor	0	$0.01
		80064269 Total		0	$0.01
		80065591	Internal Labor	[redacted]	$1,542.80
		80065591 Total		[redacted]	$1,542.80
		80065941	Internal Labor	[redacted]	$62.42
		80065941 Total		[redacted]	$62.42
		80066763	Internal Labor	[redacted]	$1,230.30
		80066763 Total		[redacted]	$1,230.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80067100	Internal Labor	0	$33.19
		80067100 Total		0	$33.19
		80067325	Internal Labor	[redacted]	$489.23
		80067325 Total		[redacted]	$489.23
		80067663	Internal Labor	[redacted]	$1,813.33
		80067663 Total		[redacted]	$1,813.33
		80068270	Internal Labor	[redacted]	$73.06
		80068270 Total		[redacted]	$73.06
		80068386	Internal Labor	0	$1.94
		80068386 Total		0	$1.94
		80068471	Internal Labor	0	$5.99
		80068471 Total		0	$5.99
		80068969	Internal Labor	0	$66.43
		80068969 Total		0	$66.43
		80069397	Internal Labor	0	$0.91
		80069397 Total		0	$0.91
		80070314	Internal Labor	0	-$146.13
		80070314 Total		0	-$146.13
		80070747	Internal Labor	0	$10.01
		80070747 Total		0	$10.01
		80070870	Internal Labor	0	$6.83
		80070870 Total		0	$6.83
		80071628	Internal Labor	0	-$243.92
		80071628 Total		0	-$243.92
		80072201	Internal Labor	[redacted]	-$348.17
		80072201 Total		[redacted]	-$348.17
		80072829	Internal Labor	[redacted]	$29.96
		80072829 Total		[redacted]	$29.96
		80072863	Internal Labor	0	$55.14
		80072863 Total		0	$55.14
		80073309	Internal Labor	[redacted]	$48.96
		80073309 Total		[redacted]	$48.96
		80073543	Internal Labor	[redacted]	$92.43
		80073543 Total		[redacted]	$92.43
		80074542	Internal Labor	[redacted]	-$86.48
		80074542 Total		[redacted]	-$86.48
		80074590	Internal Labor	0	$1.54
		80074590 Total		0	$1.54
		80075082	Internal Labor	0	-$1,305.70
		80075082 Total		0	-$1,305.70
		80075614	Internal Labor	0	$0.00
		80075614 Total		0	$0.00
		80075784	Internal Labor	0	-$151.31
		80075784 Total		0	-$151.31
		80075889	Internal Labor	0	$125.57
		80075889 Total		0	$125.57
		80076120	Internal Labor	[redacted]	$221.20
		80076120 Total		[redacted]	$221.20
		80076395	Internal Labor	[redacted]	$842.08
		80076395 Total		[redacted]	$842.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80076805	Internal Labor	0	-$27.05
		80076805 Total		0	-$27.05
		80076806	Internal Labor	0	$3.05
		80076806 Total		0	$3.05
		80077151	Internal Labor	0	$226.42
		80077151 Total		0	$226.42
		80079237	Internal Labor	0	$29.41
		80079237 Total		0	$29.41
		80079274	Internal Labor	0	$525.73
		80079274 Total		0	$525.73
		80079849	Internal Labor	0	$18.67
		80079849 Total		0	$18.67
		80079871	Internal Labor	0	$490.18
		80079871 Total			$490.18
		80080338	Internal Labor	[redacted]	-$44.07
		80080338 Total		[redacted]	-$44.07
		80080817	Internal Labor	[redacted]	-$340.21
		80080817 Total		[redacted]	-$340.21
		80082392	Internal Labor	0	-$722.96
		80082392 Total		0	-$722.96
		80082411	Internal Labor	[redacted]	$865.40
		80082411 Total		[redacted]	$865.40
		80082627	Internal Labor	0	-$52.38
		80082627 Total		0	-$52.38
		80082981	Internal Labor	0	$0.00
		80082981 Total		0	$0.00
		80083484	Internal Labor	[redacted]	$82.95
		80083484 Total		[redacted]	$82.95
		80083572	Internal Labor	0	$0.00
		80083572 Total		0	$0.00
		80084835	Internal Labor	0	$20.54
		80084835 Total		0	$20.54
		80084844	Internal Labor	0	$60.38
		80084844 Total		0	$60.38
		80086050	Internal Labor	0	-$781.21
		80086050 Total		0	-$781.21
		80086113	Internal Labor	0	$2.76
		80086113 Total		0	$2.76
		80086469	Internal Labor	0	$0.00
		80086469 Total		0	$0.00
		80088287	Internal Labor	0	$0.00
		80088287 Total		0	$0.00
		80088291	Internal Labor	0	-$3.99
		80088291 Total		0	-$3.99
		80088295	Internal Labor	0	$4.97
		80088295 Total		0	$4.97
		80088349	Internal Labor	0	$391.79
		80088349 Total		0	$391.79
		80090599	Internal Labor	[redacted]	$3,461.72
		80090599 Total		[redacted]	$3,461.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80090816	Internal Labor	[redacted]	$29.96
		80090816 Total		[redacted]	$29.96
		80092004	Internal Labor	0	-$10.81
		80092004 Total		0	-$10.81
		80092163	Internal Labor	0	-$40.63
		80092163 Total		0	-$40.63
		80092513	Internal Labor	[redacted]	$745.71
		80092513 Total		[redacted]	$745.71
		80093409	Internal Labor	0	$0.00
		80093409 Total		0	$0.00
		80094276	Internal Labor	0	-$34.10
		80094276 Total		0	-$34.10
		80096792	Internal Labor	0	$165.04
		80096792 Total		0	$165.04
		80098564	Internal Labor	0	$13.22
		80098564 Total		0	$13.22
		80098894	Internal Labor	0	$0.01
		80098894 Total		0	$0.01
		80099655	Internal Labor	[redacted]	$732.64
		80099655 Total		[redacted]	$732.64
		80101272	Internal Labor	[redacted]	-$328.04
		80101272 Total		[redacted]	-$328.04
		80101317	Internal Labor	[redacted]	$60.04
		80101317 Total		[redacted]	$60.04
		80102138	Internal Labor	0	-$82.48
		80102138 Total		0	-$82.48
		80102196	Internal Labor	0	$147.50
		80102196 Total		0	$147.50
		80102201	Internal Labor	0	-$1,034.18
		80102201 Total		0	-$1,034.18
		80102207	Internal Labor	0	-$366.68
		80102207 Total		0	-$366.68
		80102472	Internal Labor	0	$141.89
		80102472 Total		0	$141.89
		80103027	Internal Labor	[redacted]	$1,992.76
		80103027 Total		[redacted]	$1,992.76
		80103911	Internal Labor	0	-$908.70
		80103911 Total		0	-$908.70
		80104028	Internal Labor	0	$649.28
		80104028 Total		0	$649.28
		80104670	Internal Labor	0	$17.90
		80104670 Total		0	$17.90
		80104886	Internal Labor	0	$0.00
		80104886 Total		0	$0.00
		80105467	Internal Labor	0	-$1,156.74
		80105467 Total		0	-$1,156.74
		80105684	Internal Labor	0	$0.00
		80105684 Total		0	$0.00
		80106221	Internal Labor	0	$0.11
		80106221 Total		0	$0.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80106456	Internal Labor	[redacted]	$13,992.90
		80106456 Total		[redacted]	$13,992.90
		80106463	Internal Labor	[redacted]	$19,947.40
		80106463 Total		[redacted]	$19,947.40
		80106966	Internal Labor	[redacted]	$1,924.86
		80106966 Total		[redacted]	$1,924.86
		80107001	Internal Labor	0	$28.07
		80107001 Total		0	$28.07
		80107202	Internal Labor	0	-$0.01
		80107202 Total		0	-$0.01
		80107872	Internal Labor	[redacted]	$1,263.88
		80107872 Total		[redacted]	$1,263.88
		80108137	Internal Labor	0	-$687.55
		80108137 Total		0	-$687.55
		80109416	Internal Labor	0	$0.00
		80109416 Total		0	$0.00
		80109533	Internal Labor	0	$6.43
		80109533 Total		0	$6.43
		80109986	Internal Labor	[redacted]	-$740.00
		80109986 Total		[redacted]	-$740.00
		80110510	Internal Labor	[redacted]	$1,319.60
		80110510 Total		[redacted]	$1,319.60
		80111290	Internal Labor	0	-$1,407.29
		80111290 Total		0	-$1,407.29
		80111705	Internal Labor	0	-$641.70
		80111705 Total		0	-$641.70
		80112219	Internal Labor	0	-$2,376.59
		80112219 Total		0	-$2,376.59
		80112497	Internal Labor	[redacted]	$4,327.10
		80112497 Total		[redacted]	$4,327.10
		80112814	Internal Labor	0	-$455.30
		80112814 Total		0	-$455.30
		80112872	Internal Labor	0	-$658.52
		80112872 Total		0	-$658.52
		80113274	Internal Labor	[redacted]	$2,183.26
		80113274 Total		[redacted]	$2,183.26
		80113479	Internal Labor	0	-$220.64
		80113479 Total		0	-$220.64
		80113506	Internal Labor	[redacted]	$2,058.16
		80113506 Total		[redacted]	$2,058.16
		80113699	Internal Labor	[redacted]	$450.52
		80113699 Total		[redacted]	$450.52
		80113891	Internal Labor	0	-$640.84
		80113891 Total		0	-$640.84
		80114209	Internal Labor	[redacted]	$677.56
		80114209 Total		[redacted]	$677.56
		80114255	Internal Labor	0	$51.78
		80114255 Total		0	$51.78
		80114459	Internal Labor	[redacted]	$3,594.82
		80114459 Total		[redacted]	$3,594.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80115232	Internal Labor	0	-$1,013.84
		80115232 Total		0	-$1,013.84
		80115239	Internal Labor	[redacted]	$5,214.79
		80115239 Total		[redacted]	$5,214.79
		80115512	Internal Labor	[redacted]	$1,137.13
		80115512 Total		[redacted]	$1,137.13
		80115789	Internal Labor	0	$1,383.62
		80115789 Total		0	$1,383.62
		80116271	Internal Labor	0	$0.01
		80116271 Total		0	$0.01
		80116382	Internal Labor	0	$1.28
		80116382 Total		0	$1.28
		80118246	Internal Labor	[redacted]	-$1,973.80
		80118246 Total		[redacted]	-$1,973.80
		80118790	Internal Labor	0	-$0.02
		80118790 Total		0	-$0.02
		80118823	Internal Labor	0	-$303.62
		80118823 Total		0	-$303.62
		80119334	Internal Labor	[redacted]	$272.06
		80119334 Total		[redacted]	$272.06
		80119373	Internal Labor	0	-$131.61
		80119373 Total		0	-$131.61
		80119852	Internal Labor	0	$562.12
		80119852 Total		0	$562.12
		80119918	Internal Labor	[redacted]	$846.17
		80119918 Total		[redacted]	$846.17
		80120008	Internal Labor	0	-$650.68
		80120008 Total		0	-$650.68
		80120273	Internal Labor	0	$165.15
		80120273 Total		0	$165.15
		80120448	Internal Labor	[redacted]	$9,283.43
		80120448 Total		[redacted]	$9,283.43
		80120460	Internal Labor	0	$261.74
		80120460 Total		0	$261.74
		80120748	Internal Labor	0	$0.00
		80120748 Total		0	$0.00
		80120996	Internal Labor	[redacted]	$1,365.63
		80120996 Total		[redacted]	$1,365.63
		80121089	Internal Labor	0	-$284.00
		80121089 Total		0	-$284.00
		80121316	Internal Labor	0	$127.21
		80121316 Total		0	$127.21
		80121389	Internal Labor	0	-$2,979.55
		80121389 Total		0	-$2,979.55
		80121422	Internal Labor	0	$0.00
		80121422 Total		0	$0.00
		80121753	Internal Labor	0	-$447.59
		80121753 Total		0	-$447.59
		80122357	Internal Labor	[redacted]	$2,600.54
		80122357 Total		[redacted]	$2,600.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80122517	Internal Labor	0	-$285.94
		80122517 Total		0	-$285.94
		80122866	Internal Labor	0	-$2,500.92
		80122866 Total		0	-$2,500.92
		80122872	Internal Labor	0	-$643.90
		80122872 Total		0	-$643.90
		80122971	Internal Labor	[redacted]	$84.22
		80122971 Total		[redacted]	$84.22
		80123224	Internal Labor	0	$8.84
		80123224 Total		0	$8.84
		80123282	Internal Labor	[redacted]	$4,962.28
		80123282 Total		[redacted]	$4,962.28
		80123298	Internal Labor	0	-$518.90
		80123298 Total		0	-$518.90
		80123312	Internal Labor	[redacted]	-$374.34
		80123312 Total		[redacted]	-$374.34
		80123353	Internal Labor	0	-$260.59
		80123353 Total		0	-$260.59
		80123393	Internal Labor	[redacted]	$3,803.85
		80123393 Total		[redacted]	$3,803.85
		80123437	Internal Labor	0	$0.00
		80123437 Total		0	$0.00
		80123509	Internal Labor	0	-$7.84
		80123509 Total		0	-$7.84
		80123843	Internal Labor	[redacted]	$121.80
		80123843 Total		[redacted]	$121.80
		80124673	Internal Labor	[redacted]	$4,479.05
		80124673 Total		[redacted]	$4,479.05
		80125033	Internal Labor	0	-$248.66
		80125033 Total		0	-$248.66
		80125040	Internal Labor	0	-$412.55
		80125040 Total		0	-$412.55
		80125045	Internal Labor	0	$0.00
		80125045 Total		0	$0.00
		80125133	Internal Labor	0	$417.98
		80125133 Total		0	$417.98
		80125616	Internal Labor	[redacted]	$3,644.79
		80125616 Total		[redacted]	$3,644.79
		80125739	Internal Labor	[redacted]	$9,026.61
		80125739 Total		[redacted]	$9,026.61
		80126154	Internal Labor	[redacted]	$3,888.90
		80126154 Total		[redacted]	$3,888.90
		80126424	Internal Labor	0	-$182.39
		80126424 Total		0	-$182.39
		80126547	Internal Labor	[redacted]	-$1,589.45
		80126547 Total		[redacted]	-$1,589.45
		80126672	Internal Labor	[redacted]	$88.12
		80126672 Total		[redacted]	$88.12
		80127318	Internal Labor	0	$93.02
		80127318 Total		0	$93.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80127644	Internal Labor	0	-$224.72
		80127644 Total		0	-$224.72
		80128203	Internal Labor	0	$188.30
		80128203 Total		0	$188.30
		80128317	Internal Labor	0	-$286.97
		80128317 Total		0	-$286.97
		80128325	Internal Labor	0	-$403.46
		80128325 Total		0	-$403.46
		80128475	Internal Labor	0	$60.78
		80128475 Total		0	$60.78
		80128731	Internal Labor	0	-$251.49
		80128731 Total		0	-$251.49
		80128818	Internal Labor	0	-$630.11
		80128818 Total		0	-$630.11
		80129043	Internal Labor	0	$807.20
		80129043 Total		0	$807.20
		80129442	Internal Labor	[redacted]	$747.40
		80129442 Total		[redacted]	$747.40
		80129672	Internal Labor	0	-$386.64
		80129672 Total		0	-$386.64
		80130102	Internal Labor	[redacted]	-$722.42
		80130102 Total		[redacted]	-$722.42
		80130768	Internal Labor	[redacted]	-$171.38
		80130768 Total		[redacted]	-$171.38
		80131429	Internal Labor	[redacted]	$1,356.95
		80131429 Total		[redacted]	$1,356.95
		80131512	Internal Labor	[redacted]	$3,830.38
		80131512 Total		[redacted]	$3,830.38
		80131673	Internal Labor	0	-$0.02
		80131673 Total		0	-$0.02
		80131734	Internal Labor	0	-$216.14
		80131734 Total		0	-$216.14
		80131737	Internal Labor	0	$41.64
		80131737 Total		0	$41.64
		80131808	Internal Labor	0	-$150.10
		80131808 Total		0	-$150.10
		80132119	Internal Labor	0	-$623.84
		80132119 Total		0	-$623.84
		80132204	Internal Labor	[redacted]	$3,958.81
		80132204 Total		[redacted]	$3,958.81
		80132761	Internal Labor	0	-$911.24
		80132761 Total		0	-$911.24
		80133085	Internal Labor	[redacted]	$1,589.47
		80133085 Total		[redacted]	$1,589.47
		80133100	Internal Labor	0	-$4,441.79
		80133100 Total		0	-$4,441.79
		80133326	Internal Labor	0	-$1,473.81
		80133326 Total		0	-$1,473.81
		80133752	Internal Labor	0	-$295.63
		80133752 Total		0	-$295.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80133814	Internal Labor	[redacted]	$3,153.10
		80133814 Total		[redacted]	$3,153.10
		80133909	Internal Labor	0	-$745.22
		80133909 Total		0	-$745.22
		80134186	Internal Labor	[redacted]	-$1,114.66
		80134186 Total		[redacted]	-$1,114.66
		80134916	Internal Labor	0	-$1,003.70
		80134916 Total		0	-$1,003.70
		80135247	Internal Labor	0	$0.00
		80135247 Total		0	$0.00
		80135332	Internal Labor	[redacted]	$10,606.26
		80135332 Total		[redacted]	$10,606.26
		80135427	Internal Labor	0	$207.90
		80135427 Total		0	$207.90
		80135465	Internal Labor	0	$0.00
		80135465 Total		0	$0.00
		80136178	Internal Labor	[redacted]	$4,535.10
		80136178 Total		[redacted]	$4,535.10
		80136916	Internal Labor	0	-$518.56
		80136916 Total		0	-$518.56
		80137655	Internal Labor	0	-$0.01
		80137655 Total		0	-$0.01
		80137708	Internal Labor	[redacted]	$2,862.13
		80137708 Total		[redacted]	$2,862.13
		80137742	Internal Labor	0	$1,405.70
		80137742 Total		0	$1,405.70
		80137810	Internal Labor	[redacted]	$1,818.37
		80137810 Total		[redacted]	$1,818.37
		80138290	Internal Labor	[redacted]	$490.43
		80138290 Total		[redacted]	$490.43
		80138404	Internal Labor	0	$0.01
		80138404 Total		0	$0.01
		80138684	Internal Labor	0	-$580.69
		80138684 Total		0	-$580.69
		80138794	Internal Labor	[redacted]	$1,958.45
		80138794 Total		[redacted]	$1,958.45
		80138933	Internal Labor	0	-$400.83
		80138933 Total		0	-$400.83
		80138937	Internal Labor	0	-$0.03
		80138937 Total		0	-$0.03
		80138969	Internal Labor	0	-$958.48
		80138969 Total		0	-$958.48
		80139137	Internal Labor	[redacted]	$19,917.00
		80139137 Total		[redacted]	$19,917.00
		80139168	Internal Labor	0	-$320.18
		80139168 Total		0	-$320.18
		80139544	Internal Labor	0	-$190.48
		80139544 Total		0	-$190.48
		80139633	Internal Labor	[redacted]	$897.33
		80139633 Total		[redacted]	$897.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80139772	Internal Labor	0	$2.29
		80139772 Total		0	$2.29
		80139778	Internal Labor	0	$0.00
		80139778 Total		0	$0.00
		80139819	Internal Labor	0	-$1,145.30
		80139819 Total		0	-$1,145.30
		80139855	Internal Labor	[redacted]	$437.46
		80139855 Total		[redacted]	$437.46
		80139987	Internal Labor	0	$0.00
		80139987 Total		0	$0.00
		80140289	Internal Labor	0	$0.00
		80140289 Total		0	$0.00
		80140298	Internal Labor	0	-$7.32
		80140298 Total		0	-$7.32
		80140804	Internal Labor	[redacted]	$474.72
		80140804 Total		[redacted]	$474.72
		80141009	Internal Labor	0	$0.00
		80141009 Total		0	$0.00
		80141302	Internal Labor	0	$7.34
		80141302 Total		0	$7.34
		80141368	Internal Labor	[redacted]	$696.61
		80141368 Total		[redacted]	$696.61
		80142267	Internal Labor	0	-$467.41
		80142267 Total		0	-$467.41
		80142711	Internal Labor	[redacted]	$2,680.93
		80142711 Total		[redacted]	$2,680.93
		80142841	Internal Labor	[redacted]	$480.44
		80142841 Total		[redacted]	$480.44
		80143121	Internal Labor	0	$1.03
		80143121 Total		0	$1.03
		80143433	Internal Labor	[redacted]	$1,039.55
		80143433 Total		[redacted]	$1,039.55
		80143663	Internal Labor	0	$1.61
		80143663 Total		0	$1.61
		80143697	Internal Labor	0	-$434.16
		80143697 Total		0	-$434.16
		80144143	Internal Labor	[redacted]	$67.45
		80144143 Total		[redacted]	$67.45
		80144225	Internal Labor	0	-$843.46
		80144225 Total		0	-$843.46
		80144353	Internal Labor	0	$36.05
		80144353 Total		0	$36.05
		80144475	Internal Labor	[redacted]	-$848.29
		80144475 Total		[redacted]	-$848.29
		80144728	Internal Labor	0	$8.20
		80144728 Total		0	$8.20
		80144777	Internal Labor	0	-$764.24
		80144777 Total		0	-$764.24
		80144827	Internal Labor	0	-$955.68
		80144827 Total		0	-$955.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80145020	Internal Labor	0	-$2,907.22
		80145020 Total		0	-$2,907.22
		80145040	Internal Labor	[redacted]	$2,778.36
		80145040 Total		[redacted]	$2,778.36
		80145190	Internal Labor	[redacted]	$584.35
		80145190 Total		[redacted]	$584.35
		80145309	Internal Labor	0	-$313.71
		80145309 Total		0	-$313.71
		80145469	Internal Labor	[redacted]	$253.53
		80145469 Total		[redacted]	$253.53
		80145874	Internal Labor	[redacted]	$7,134.64
		80145874 Total		[redacted]	$7,134.64
		80146125	Internal Labor	[redacted]	$54.04
		80146125 Total		[redacted]	$54.04
		80146822	Internal Labor	0	$32.03
		80146822 Total		0	$32.03
		80146908	Internal Labor	0	$0.00
		80146908 Total		0	$0.00
		80147037	Internal Labor	0	$0.00
		80147037 Total		0	$0.00
		80147406	Internal Labor	0	$17.88
		80147406 Total		0	$17.88
		80147622	Internal Labor	0	-$248.32
		80147622 Total		0	-$248.32
		80147640	Internal Labor	0	-$43.34
		80147640 Total		0	-$43.34
		80147910	Internal Labor	0	-$1,258.80
		80147910 Total		0	-$1,258.80
		80148093	Internal Labor	0	-$761.88
		80148093 Total		0	-$761.88
		80148114	Internal Labor	0	-$893.50
		80148114 Total		0	-$893.50
		80149859	Internal Labor	0	$0.00
		80149859 Total		0	$0.00
		80149860	Internal Labor	0	-$566.44
		80149860 Total		0	-$566.44
		80149950	Internal Labor	0	-$1,136.10
		80149950 Total		0	-$1,136.10
		80153664	Internal Labor	[redacted]	$76.62
		80153664 Total		[redacted]	$76.62
		80153705	Internal Labor	0	-$451.68
		80153705 Total		0	-$451.68
		80155419	Internal Labor	0	-$696.94
		80155419 Total		0	-$696.94
		80155553	Internal Labor	0	-$571.94
		80155553 Total		0	-$571.94
		80156257	Internal Labor	0	-$724.36
		80156257 Total		0	-$724.36
		80156258	Internal Labor	0	-$909.11
		80156258 Total		0	-$909.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80157562	Internal Labor	[redacted]	$366.88
		80157562 Total		[redacted]	$366.88
		80157584	Internal Labor	0	$2.11
		80157584 Total		0	$2.11
		80157672	Internal Labor	0	-$311.22
		80157672 Total		0	-$311.22
		80158065	Internal Labor	[redacted]	$5,357.76
		80158065 Total		[redacted]	$5,357.76
		80158067	Internal Labor	0	$0.00
		80158067 Total		0	$0.00
		80158109	Internal Labor	[redacted]	$1,667.28
		80158109 Total		[redacted]	$1,667.28
		80158258	Internal Labor	0	-$377.36
		80158258 Total		0	-$377.36
		80158538	Internal Labor	[redacted]	$782.10
		80158538 Total		[redacted]	$782.10
		80159025	Internal Labor	0	-$808.86
		80159025 Total		0	-$808.86
		80159220	Internal Labor	0	-$690.32
		80159220 Total		0	-$690.32
		80159312	Internal Labor	0	$0.00
		80159312 Total		0	$0.00
		80159694	Internal Labor	0	-$0.02
		80159694 Total		0	-$0.02
		80160021	Internal Labor	[redacted]	$905.14
		80160021 Total		[redacted]	$905.14
		80160103	Internal Labor	0	-$143.55
		80160103 Total		0	-$143.55
		80160109	Internal Labor	0	-$6.92
		80160109 Total		0	-$6.92
		80160340	Internal Labor	[redacted]	$762.94
		80160340 Total		[redacted]	$762.94
		80160404	Internal Labor	0	-$529.35
		80160404 Total		0	-$529.35
		80160419	Internal Labor	0	-$284.00
		80160419 Total		0	-$284.00
		80160957	Internal Labor	0	-$1,247.60
		80160957 Total		0	-$1,247.60
		80160965	Internal Labor	0	-$1,200.50
		80160965 Total		0	-$1,200.50
		80162179	Internal Labor	0	-$166.44
		80162179 Total		0	-$166.44
		80162420	Internal Labor	[redacted]	$2,566.81
		80162420 Total		[redacted]	$2,566.81
		80162554	Internal Labor	0	$0.00
		80162554 Total		0	$0.00
		80162600	Internal Labor	0	$143.66
		80162600 Total		0	$143.66
		80162808	Internal Labor	[redacted]	$2,793.70
		80162808 Total		[redacted]	$2,793.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80162874	Internal Labor	0	-$142.01
		80162874 Total		0	-$142.01
		80162942	Internal Labor	0	-$213.03
		80162942 Total		0	-$213.03
		80162985	Internal Labor	0	-$522.52
		80162985 Total		0	-$522.52
		80163184	Internal Labor	0	$145.87
		80163184 Total		0	$145.87
		80163257	Internal Labor	0	-$2,192.88
		80163257 Total		0	-$2,192.88
		80163898	Internal Labor	[redacted]	$2,025.80
		80163898 Total		[redacted]	$2,025.80
		80164170	Internal Labor	[redacted]	$5,653.34
		80164170 Total		[redacted]	$5,653.34
		80164290	Internal Labor	0	-$261.25
		80164290 Total		0	-$261.25
		80164311	Internal Labor	0	-$403.10
		80164311 Total		0	-$403.10
		80164701	Internal Labor	[redacted]	$1,415.86
		80164701 Total		[redacted]	$1,415.86
		80164727	Internal Labor	[redacted]	$2,426.47
		80164727 Total		[redacted]	$2,426.47
		80164774	Internal Labor	0	-$458.72
		80164774 Total		0	-$458.72
		80164909	Internal Labor	[redacted]	$12,440.98
		80164909 Total		[redacted]	$12,440.98
		80164918	Internal Labor	0	-$1,032.14
		80164918 Total		0	-$1,032.14
		80165072	Internal Labor	[redacted]	$190.13
		80165072 Total		[redacted]	$190.13
		80165144	Internal Labor	[redacted]	$907.23
		80165144 Total		[redacted]	$907.23
		80165291	Internal Labor	[redacted]	$3,447.62
		80165291 Total		[redacted]	$3,447.62
		80165392	Internal Labor	[redacted]	$1,585.81
		80165392 Total		[redacted]	$1,585.81
		80165511	Internal Labor	0	$4,096.15
		80165511 Total		0	$4,096.15
		80165567	Internal Labor	0	-$449.34
		80165567 Total		0	-$449.34
		80165997	Internal Labor	0	$61.10
		80165997 Total		0	$61.10
		80166068	Internal Labor	0	-$1,431.04
		80166068 Total		0	-$1,431.04
		80166160	Internal Labor	0	$0.00
		80166160 Total		0	$0.00
		80166295	Internal Labor	[redacted]	$2,131.47
		80166295 Total		[redacted]	$2,131.47
		80166347	Internal Labor	0	-$247.59
		80166347 Total		0	-$247.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80166573	Internal Labor	0	-$67.79
		80166573 Total		0	-$67.79
		80167033	Internal Labor	0	-$248.32
		80167033 Total		0	-$248.32
		80167206	Internal Labor	0	-$1,115.53
		80167206 Total		0	-$1,115.53
		80167217	Internal Labor	[redacted]	$1,363.93
		80167217 Total		[redacted]	$1,363.93
		80167338	Internal Labor	0	-$1,002.52
		80167338 Total		0	-$1,002.52
		80167752	Internal Labor	0	$0.00
		80167752 Total		0	$0.00
		80168324	Internal Labor	0	-$357.47
		80168324 Total		0	-$357.47
		80169306	Internal Labor	0	-$832.40
		80169306 Total		0	-$832.40
		80169570	Internal Labor	0	-$208.86
		80169570 Total		0	-$208.86
		80169614	Internal Labor	[redacted]	$4,877.18
		80169614 Total		[redacted]	$4,877.18
		80169619	Internal Labor	0	$0.04
		80169619 Total		0	$0.04
		80169734	Internal Labor	0	-$707.46
		80169734 Total		0	-$707.46
		80169827	Internal Labor	0	-$230.11
		80169827 Total		0	-$230.11
		80169909	Internal Labor	0	-$724.12
		80169909 Total		0	-$724.12
		80169915	Internal Labor	0	-$214.24
		80169915 Total		0	-$214.24
		80169954	Internal Labor	0	-$724.12
		80169954 Total		0	-$724.12
		80170527	Internal Labor	0	-$180.04
		80170527 Total		0	-$180.04
		80170632	Internal Labor	[redacted]	$1,492.56
		80170632 Total		[redacted]	$1,492.56
		80170723	Internal Labor	[redacted]	$7,919.00
		80170723 Total		[redacted]	$7,919.00
		80170964	Internal Labor	0	$184.00
		80170964 Total		0	$184.00
		80170977	Internal Labor	[redacted]	$18,240.31
		80170977 Total		[redacted]	$18,240.31
		80171465	Internal Labor	[redacted]	$137.99
		80171465 Total		[redacted]	$137.99
		80171723	Internal Labor	0	-$587.82
		80171723 Total		0	-$587.82
		80171932	Internal Labor	[redacted]	$894.40
		80171932 Total		[redacted]	$894.40
		80174656	Internal Labor	0	$0.00
		80174656 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80174668	Internal Labor	0	-$1,398.02
		80174668 Total		0	-$1,398.02
		80174782	Internal Labor	[redacted]	$3,187.01
		80174782 Total		[redacted]	$3,187.01
		80174977	Internal Labor	0	-$0.27
		80174977 Total		0	-$0.27
		80175043	Internal Labor	0	-$316.52
		80175043 Total		0	-$316.52
		80175372	Internal Labor	0	-$1,484.10
		80175372 Total		0	-$1,484.10
		80175426	Internal Labor	[redacted]	$7,609.23
		80175426 Total		[redacted]	$7,609.23
		80175689	Internal Labor	0	-$1,449.92
		80175689 Total		0	-$1,449.92
		80175721	Internal Labor	0	-$2,156.71
		80175721 Total		0	-$2,156.71
		80175767	Internal Labor	[redacted]	$345.86
		80175767 Total		[redacted]	$345.86
		80175788	Internal Labor	[redacted]	$1,584.23
		80175788 Total		[redacted]	$1,584.23
		80176504	Internal Labor	[redacted]	$1,036.09
		80176504 Total		[redacted]	$1,036.09
		80176745	Internal Labor	0	$5.79
		80176745 Total		0	$5.79
		80176989	Internal Labor	0	-$360.50
		80176989 Total		0	-$360.50
		80177186	Internal Labor	0	-$596.80
		80177186 Total		0	-$596.80
		80177199	Internal Labor	0	$54.33
		80177199 Total		0	$54.33
		80177220	Internal Labor	0	-$315.39
		80177220 Total		0	-$315.39
		80177351	Internal Labor	0	$8.32
		80177351 Total		0	$8.32
		80177582	Internal Labor	0	-$248.66
		80177582 Total		0	-$248.66
		80177628	Internal Labor	[redacted]	-$2,036.56
		80177628 Total		[redacted]	-$2,036.56
		80177639	Internal Labor	[redacted]	$776.66
		80177639 Total		[redacted]	$776.66
		80177698	Internal Labor	0	-$481.29
		80177698 Total		0	-$481.29
		80177846	Internal Labor	0	$8.81
		80177846 Total		0	$8.81
		80178015	Internal Labor	[redacted]	$2,369.07
		80178015 Total		[redacted]	$2,369.07
		80178133	Internal Labor	[redacted]	$3,018.79
		80178133 Total		[redacted]	$3,018.79
		80178355	Internal Labor	0	-$336.98
		80178355 Total		0	-$336.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80178379	Internal Labor	0	$0.00
		80178379 Total		0	$0.00
		80178462	Internal Labor	0	-$383.52
		80178462 Total		0	-$383.52
		80178486	Internal Labor	0	$0.20
		80178486 Total		0	$0.20
		80178555	Internal Labor	0	$0.00
		80178555 Total		0	$0.00
		80179086	Internal Labor	0	-$502.58
		80179086 Total		0	-$502.58
		80179151	Internal Labor	[redacted]	$7,071.04
		80179151 Total		[redacted]	$7,071.04
		80179243	Internal Labor	0	-$368.04
		80179243 Total		0	-$368.04
		80179254	Internal Labor	[redacted]	$2,568.40
		80179254 Total		[redacted]	$2,568.40
		80179584	Internal Labor	0	-$669.91
		80179584 Total		0	-$669.91
		80179701	Internal Labor	[redacted]	$970.00
		80179701 Total		[redacted]	$970.00
		80179891	Internal Labor	[redacted]	$3,133.25
		80179891 Total		[redacted]	$3,133.25
		80180013	Internal Labor	0	-$1,914.08
		80180013 Total		0	-$1,914.08
		80180123	Internal Labor	0	-$292.42
		80180123 Total		0	-$292.42
		80180151	Internal Labor	[redacted]	$400.48
		80180151 Total		[redacted]	$400.48
		80180199	Internal Labor	[redacted]	$3,034.42
		80180199 Total		[redacted]	$3,034.42
		80180243	Internal Labor	0	-$1,986.18
		80180243 Total		0	-$1,986.18
		80180541	Internal Labor	0	-$1,172.57
		80180541 Total		0	-$1,172.57
		80180627	Internal Labor	0	-$721.44
		80180627 Total		0	-$721.44
		80180795	Internal Labor	0	-$270.54
		80180795 Total		0	-$270.54
		80180844	Internal Labor	[redacted]	$361.35
		80180844 Total		[redacted]	$361.35
		80180921	Internal Labor	0	-$99.46
		80180921 Total		0	-$99.46
		80180925	Internal Labor	0	-$49.74
		80180925 Total		0	-$49.74
		80180928	Internal Labor	0	-$149.20
		80180928 Total		0	-$149.20
		80180933	Internal Labor	0	-$99.46
		80180933 Total		0	-$99.46
		80180978	Internal Labor	0	-$1.86
		80180978 Total		0	-$1.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80181126	Internal Labor	[redacted]	$8,347.49
		80181126 Total		[redacted]	$8,347.49
		80181127	Internal Labor	[redacted]	$3,745.39
		80181127 Total		[redacted]	$3,745.39
		80181261	Internal Labor	0	-$440.88
		80181261 Total		0	-$440.88
		80181307	Internal Labor	0	-$746.94
		80181307 Total		0	-$746.94
		80181662	Internal Labor	[redacted]	-$381.98
		80181662 Total		[redacted]	-$381.98
		80181813	Internal Labor	0	-$100.53
		80181813 Total		0	-$100.53
		80181914	Internal Labor	0	$5.07
		80181914 Total			$5.07
		80182155	Internal Labor	[redacted]	$1,245.74
		80182155 Total		[redacted]	$1,245.74
		80182380	Internal Labor	[redacted]	$1,440.40
		80182380 Total		[redacted]	$1,440.40
		80182386	Internal Labor	0	-$764.58
		80182386 Total		0	-$764.58
		80182438	Internal Labor	[redacted]	-$139.43
		80182438 Total		[redacted]	-$139.43
		80182515	Internal Labor	0	-$267.90
		80182515 Total		0	-$267.90
		80182541	Internal Labor	0	-$293.88
		80182541 Total		0	-$293.88
		80182578	Internal Labor	0	-$983.30
		80182578 Total		0	-$983.30
		80182683	Internal Labor	0	$32.55
		80182683 Total		0	$32.55
		80182948	Internal Labor	[redacted]	$2,026.74
		80182948 Total		[redacted]	$2,026.74
		80183042	Internal Labor	0	-$497.34
		80183042 Total		0	-$497.34
		80183138	Internal Labor	[redacted]	$4,666.88
		80183138 Total		[redacted]	$4,666.88
		80183410	Internal Labor	[redacted]	$8,514.19
		80183410 Total		[redacted]	$8,514.19
		80183578	Internal Labor	0	-$229.41
		80183578 Total		0	-$229.41
		80183609	Internal Labor	0	-$1,044.54
		80183609 Total		0	-$1,044.54
		80184042	Internal Labor	0	-$373.44
		80184042 Total		0	-$373.44
		80184079	Internal Labor	[redacted]	$1,845.02
		80184079 Total		[redacted]	$1,845.02
		80184207	Internal Labor	[redacted]	$1,793.80
		80184207 Total		[redacted]	$1,793.80
		80184405	Internal Labor	[redacted]	$834.04
		80184405 Total		[redacted]	$834.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80184470	Internal Labor	0	-$15.50
		80184470 Total		0	-$15.50
		80184491	Internal Labor	0	$0.00
		80184491 Total		0	$0.00
		80184599	Internal Labor	0	$0.00
		80184599 Total		0	$0.00
		80184683	Internal Labor	0	-$0.01
		80184683 Total		0	-$0.01
		80186735	Internal Labor	[redacted]	$1,219.65
		80186735 Total		[redacted]	$1,219.65
		80187002	Internal Labor	0	$0.00
		80187002 Total		0	$0.00
		80187541	Internal Labor	[redacted]	$3,255.42
		80187541 Total		[redacted]	$3,255.42
		80196382	Internal Labor	0	-$94.96
		80196382 Total		0	-$94.96
		80198982	Internal Labor	[redacted]	$9,109.89
		80198982 Total		[redacted]	$9,109.89
		80199014	Internal Labor	[redacted]	$3,851.57
		80199014 Total		[redacted]	$3,851.57
		80199045	Internal Labor	0	-$278.48
		80199045 Total		0	-$278.48
		80199094	Internal Labor	[redacted]	$1,220.19
		80199094 Total		[redacted]	$1,220.19
		80199193	Internal Labor	0	-$853.43
		80199193 Total		0	-$853.43
		80199264	Internal Labor	0	$1,629.62
		80199264 Total		0	$1,629.62
		80199320	Internal Labor	0	$1.43
		80199320 Total		0	$1.43
		80203056	Internal Labor	0	$251.93
		80203056 Total		0	$251.93
		80205594	Internal Labor	0	$0.00
		80205594 Total		0	$0.00
		80206549	Internal Labor	[redacted]	$1,202.73
		80206549 Total		[redacted]	$1,202.73
		80206840	Internal Labor	[redacted]	$3,011.47
		80206840 Total		[redacted]	$3,011.47
		80207009	Internal Labor	[redacted]	-$845.32
		80207009 Total		[redacted]	-$845.32
		80207051	Internal Labor	0	-$504.08
		80207051 Total		0	-$504.08
		80207054	Internal Labor	[redacted]	$2,311.63
		80207054 Total		[redacted]	$2,311.63
		80209561	Internal Labor	0	$43.02
		80209561 Total		0	$43.02
		80210827	Internal Labor	[redacted]	$11,785.21
		80210827 Total		[redacted]	$11,785.21
		80210845	Internal Labor	[redacted]	$418.08
		80210845 Total		[redacted]	$418.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80210940	Internal Labor	0	-$354.28
		80210940 Total		0	-$354.28
		80218056	Internal Labor	0	$17.66
		80218056 Total		0	$17.66
		80218094	Internal Labor	0	-$440.88
		80218094 Total		0	-$440.88
		80218096	Internal Labor	[redacted]	$4,014.67
		80218096 Total		[redacted]	$4,014.67
		80218113	Internal Labor	0	-$148.61
		80218113 Total		0	-$148.61
		80219006	Internal Labor	[redacted]	$3,705.58
		80219006 Total		[redacted]	$3,705.58
		80220156	Internal Labor	[redacted]	-$960.69
		80220156 Total		[redacted]	-$960.69
		80220476	Internal Labor	0	$0.00
		80220476 Total		0	$0.00
		80220539	Internal Labor	[redacted]	$2,778.57
		80220539 Total		[redacted]	$2,778.57
		80220640	Internal Labor	0	$0.00
		80220640 Total		0	$0.00
		80220646	Internal Labor	0	-$621.51
		80220646 Total		0	-$621.51
		80220649	Internal Labor	0	-$866.88
		80220649 Total		0	-$866.88
		80221346	Internal Labor	[redacted]	$158.13
		80221346 Total		[redacted]	$158.13
		80221354	Internal Labor	[redacted]	$1,682.84
		80221354 Total		[redacted]	$1,682.84
		80221859	Internal Labor	[redacted]	$1,687.02
		80221859 Total		[redacted]	$1,687.02
		80221883	Internal Labor	0	$49.75
		80221883 Total		0	$49.75
		80222403	Internal Labor	0	-$286.29
		80222403 Total		0	-$286.29
		80222710	Internal Labor	0	-$278.48
		80222710 Total		0	-$278.48
		80222726	Internal Labor	[redacted]	$1,908.81
		80222726 Total		[redacted]	$1,908.81
		80222748	Internal Labor	0	-$333.23
		80222748 Total		0	-$333.23
		80222753	Internal Labor	[redacted]	$4,873.98
		80222753 Total		[redacted]	$4,873.98
		80222754	Internal Labor	0	-$685.38
		80222754 Total		0	-$685.38
		80222795	Internal Labor	[redacted]	$3,702.40
		80222795 Total		[redacted]	$3,702.40
		80223963	Internal Labor	[redacted]	$7,852.32
		80223963 Total		[redacted]	$7,852.32
		80224020	Internal Labor	0	-$284.90
		80224020 Total		0	-$284.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80224022	Internal Labor	[redacted]	$3,157.81
		80224022 Total		[redacted]	$3,157.81
		80224046	Internal Labor	[redacted]	$11,891.87
		80224046 Total		[redacted]	$11,891.87
		80225379	Internal Labor	0	$0.00
		80225379 Total		0	$0.00
		80226316	Internal Labor	0	-$28.27
		80226316 Total		0	-$28.27
		80226628	Internal Labor	[redacted]	$60.04
		80226628 Total		[redacted]	$60.04
		80226667	Internal Labor	0	-$198.92
		80226667 Total		0	-$198.92
		80226770	Internal Labor	0	-$2,743.32
		80226770 Total		0	-$2,743.32
		80226809	Internal Labor	0	$0.00
		80226809 Total		0	$0.00
		80227399	Internal Labor	0	-$661.26
		80227399 Total		0	-$661.26
		80227550	Internal Labor	0	-$233.92
		80227550 Total		0	-$233.92
		80228715	Internal Labor	0	-$583.50
		80228715 Total		0	-$583.50
		80228918	Internal Labor	0	$0.00
		80228918 Total		0	$0.00
		80229149	Internal Labor	0	-$587.82
		80229149 Total		0	-$587.82
		80229418	Internal Labor	[redacted]	$3,143.39
		80229418 Total		[redacted]	$3,143.39
		80229872	Internal Labor	0	-$356.91
		80229872 Total		0	-$356.91
		80230008	Internal Labor	[redacted]	$1,813.72
		80230008 Total		[redacted]	$1,813.72
		80230137	Internal Labor	0	-$90.64
		80230137 Total		0	-$90.64
		80230138	Internal Labor	0	-$308.35
		80230138 Total		0	-$308.35
		80230142	Internal Labor	0	-$90.64
		80230142 Total		0	-$90.64
		80230146	Internal Labor	0	-$324.46
		80230146 Total		0	-$324.46
		80230168	Internal Labor	0	-$1,501.30
		80230168 Total		0	-$1,501.30
		80230170	Internal Labor	0	-$635.22
		80230170 Total		0	-$635.22
		80230526	Internal Labor	[redacted]	$5,975.48
		80230526 Total		[redacted]	$5,975.48
		80230586	Internal Labor	0	-$367.21
		80230586 Total		0	-$367.21
		80230589	Internal Labor	0	$0.00
		80230589 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80230600	Internal Labor	[redacted]	$800.18
		80230600 Total		[redacted]	$800.18
		80230705	Internal Labor	0	$282.38
		80230705 Total		0	$282.38
		80230713	Internal Labor	0	$46.93
		80230713 Total		0	$46.93
		80230843	Internal Labor	[redacted]	$4,601.30
		80230843 Total		[redacted]	$4,601.30
		80231309	Internal Labor	0	-$473.55
		80231309 Total		0	-$473.55
		80231354	Internal Labor	0	-$655.11
		80231354 Total		0	-$655.11
		80231469	Internal Labor	0	-$296.50
		80231469 Total		0	-$296.50
		80232260	Internal Labor	0	-$397.88
		80232260 Total		0	-$397.88
		80232390	Internal Labor	0	-$248.66
		80232390 Total		0	-$248.66
		80232489	Internal Labor	0	$48.16
		80232489 Total		0	$48.16
		80232528	Internal Labor	[redacted]	$1,584.00
		80232528 Total		[redacted]	$1,584.00
		80232701	Internal Labor	0	$54.15
		80232701 Total		0	$54.15
		80233421	Internal Labor	0	$0.00
		80233421 Total		0	$0.00
		80233448	Internal Labor	0	-$557.00
		80233448 Total		0	-$557.00
		80233732	Internal Labor	0	-$230.92
		80233732 Total		0	-$230.92
		80233748	Internal Labor	[redacted]	$7,583.63
		80233748 Total		[redacted]	$7,583.63
		80234030	Internal Labor	0	-$103.76
		80234030 Total		0	-$103.76
		80234036	Internal Labor	[redacted]	$2,449.35
		80234036 Total		[redacted]	$2,449.35
		80234494	Internal Labor	[redacted]	$5,309.79
		80234494 Total		[redacted]	$5,309.79
		80234556	Internal Labor	0	-$647.87
		80234556 Total		0	-$647.87
		80234734	Internal Labor	0	-$288.62
		80234734 Total		0	-$288.62
		80234763	Internal Labor	0	$0.00
		80234763 Total		0	$0.00
		80235143	Internal Labor	[redacted]	$647.35
		80235143 Total		[redacted]	$647.35
		80235294	Internal Labor	0	$0.57
		80235294 Total		0	$0.57
		80235456	Internal Labor	0	$160.37
		80235456 Total		0	$160.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80236393	Internal Labor	[redacted]	$22,077.41
		80236393 Total		[redacted]	$22,077.41
		80236517	Internal Labor	[redacted]	$3,223.86
		80236517 Total		[redacted]	$3,223.86
		80236526	Internal Labor	0	-$680.04
		80236526 Total		0	-$680.04
		80237062	Internal Labor	0	$0.00
		80237062 Total		0	$0.00
		80237120	Internal Labor	[redacted]	$636.54
		80237120 Total		[redacted]	$636.54
		80237155	Internal Labor	[redacted]	$588.30
		80237155 Total		[redacted]	$588.30
		80238072	Internal Labor	[redacted]	$1,944.72
		80238072 Total		[redacted]	$1,944.72
		80238507	Internal Labor	0	-$1,183.17
		80238507 Total		0	-$1,183.17
		80238517	Internal Labor	0	-$325.24
		80238517 Total		0	-$325.24
		80238521	Internal Labor	0	-$136.33
		80238521 Total		0	-$136.33
		80239166	Internal Labor	0	$0.02
		80239166 Total		0	$0.02
		80239286	Internal Labor	0	$0.00
		80239286 Total		0	$0.00
		80239509	Internal Labor	0	-$488.36
		80239509 Total		0	-$488.36
		80239832	Internal Labor	[redacted]	$2,132.06
		80239832 Total		[redacted]	$2,132.06
		80240454	Internal Labor	[redacted]	$6,011.57
		80240454 Total		[redacted]	$6,011.57
		80240753	Internal Labor	[redacted]	$1,449.47
		80240753 Total		[redacted]	$1,449.47
		80240783	Internal Labor	[redacted]	$5,229.41
		80240783 Total		[redacted]	$5,229.41
		80241145	Internal Labor	[redacted]	$1,682.20
		80241145 Total		[redacted]	$1,682.20
		80241154	Internal Labor	0	-$859.05
		80241154 Total		0	-$859.05
		80241251	Internal Labor	0	$40.78
		80241251 Total		0	$40.78
		80241385	Internal Labor	0	-$145.86
		80241385 Total		0	-$145.86
		80241530	Internal Labor	[redacted]	$1,864.72
		80241530 Total		[redacted]	$1,864.72
		80241537	Internal Labor	0	-$781.05
		80241537 Total		0	-$781.05
		80241542	Internal Labor	0	$0.00
		80241542 Total		0	$0.00
		80242048	Internal Labor	0	$182.52
		80242048 Total		0	$182.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80242079	Internal Labor	0	$26.47
		80242079 Total		0	$26.47
		80242188	Internal Labor	0	$3.13
		80242188 Total		0	$3.13
		80242365	Internal Labor	[redacted]	$439.36
		80242365 Total		[redacted]	$439.36
		80242421	Internal Labor	[redacted]	$3,091.56
		80242421 Total		[redacted]	$3,091.56
		80242799	Internal Labor	0	$0.00
		80242799 Total		0	$0.00
		80242810	Internal Labor	0	-$382.01
		80242810 Total		0	-$382.01
		80242908	Internal Labor	0	-$486.69
		80242908 Total		0	-$486.69
		80243087	Internal Labor	0	-$946.92
		80243087 Total		0	-$946.92
		80243113	Internal Labor	0	$0.02
		80243113 Total		0	$0.02
		80243144	Internal Labor	0	$0.00
		80243144 Total		0	$0.00
		80243601	Internal Labor	[redacted]	$997.25
		80243601 Total		[redacted]	$997.25
		80243889	Internal Labor	0	-$539.38
		80243889 Total		0	-$539.38
		80243931	Internal Labor	0	-$93.93
		80243931 Total		0	-$93.93
		80244891	Internal Labor	0	-$258.06
		80244891 Total		0	-$258.06
		80244970	Internal Labor	0	-$173.57
		80244970 Total		0	-$173.57
		80245008	Internal Labor	[redacted]	$4,195.49
		80245008 Total		[redacted]	$4,195.49
		80245320	Internal Labor	0	-$653.56
		80245320 Total		0	-$653.56
		80245452	Internal Labor	[redacted]	$3,426.48
		80245452 Total		[redacted]	$3,426.48
		80245728	Internal Labor	0	-$506.08
		80245728 Total		0	-$506.08
		80245764	Internal Labor	0	-$514.86
		80245764 Total		0	-$514.86
		80246559	Internal Labor	0	$1.47
		80246559 Total		0	$1.47
		80246662	Internal Labor	0	-$775.92
		80246662 Total		0	-$775.92
		80246679	Internal Labor	0	-$380.84
		80246679 Total		0	-$380.84
		80246806	Internal Labor	0	-$81.05
		80246806 Total		0	-$81.05
		80246812	Internal Labor	0	-$458.54
		80246812 Total		0	-$458.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80247238	Internal Labor	0	-$0.02
		80247238 Total		0	-$0.02
		80247944	Internal Labor	0	-$391.62
		80247944 Total		0	-$391.62
		80247947	Internal Labor	[redacted]	$30.02
		80247947 Total		[redacted]	$30.02
		80248019	Internal Labor	[redacted]	$1,897.38
		80248019 Total		[redacted]	$1,897.38
		80248041	Internal Labor	0	-$168.49
		80248041 Total		[redacted]	-$168.49
		80249130	Internal Labor	[redacted]	$14,916.84
		80249130 Total		[redacted]	$14,916.84
		80249246	Internal Labor	[redacted]	$689.46
		80249246 Total		[redacted]	$689.46
		80249505	Internal Labor	0	-$1,693.77
		80249505 Total		0	-$1,693.77
		80249544	Internal Labor	0	-$558.93
		80249544 Total		0	-$558.93
		80249547	Internal Labor	0	-$260.87
		80249547 Total		0	-$260.87
		80249923	Internal Labor	0	$112.66
		80249923 Total		0	$112.66
		80250684	Internal Labor	0	-$581.93
		80250684 Total		0	-$581.93
		80250733	Internal Labor	0	-$524.86
		80250733 Total		0	-$524.86
		80251016	Internal Labor	0	-$1,197.16
		80251016 Total		0	-$1,197.16
		80251045	Internal Labor	0	-$539.19
		80251045 Total		0	-$539.19
		80251087	Internal Labor	0	-$547.70
		80251087 Total		0	-$547.70
		80251459	Internal Labor	0	-$1,589.77
		80251459 Total		0	-$1,589.77
		80251533	Internal Labor	0	-$380.84
		80251533 Total		0	-$380.84
		80251581	Internal Labor	0	$0.00
		80251581 Total		0	$0.00
		80251618	Internal Labor	[redacted]	$889.40
		80251618 Total		[redacted]	$889.40
		80251641	Internal Labor	[redacted]	$3,587.72
		80251641 Total		[redacted]	$3,587.72
		80252419	Internal Labor	0	-$687.72
		80252419 Total		0	-$687.72
		80252439	Internal Labor	[redacted]	$8,026.56
		80252439 Total		[redacted]	$8,026.56
		80253770	Internal Labor	0	-$918.83
		80253770 Total		0	-$918.83
		80254007	Internal Labor	0	-$450.50
		80254007 Total		0	-$450.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80254039	Internal Labor	[redacted]	$752.05
		80254039 Total		[redacted]	$752.05
		80254102	Internal Labor	0	-$480.70
		80254102 Total		0	-$480.70
		80254379	Internal Labor	0	$23.34
		80254379 Total		0	$23.34
		80254388	Internal Labor	[redacted]	$1,291.52
		80254388 Total		[redacted]	$1,291.52
		80254503	Internal Labor	0	$28.74
		80254503 Total		0	$28.74
		80254679	Internal Labor	0	-$498.08
		80254679 Total		0	-$498.08
		80255176	Internal Labor	[redacted]	$375.46
		80255176 Total		[redacted]	$375.46
		80255279	Internal Labor	0	-$464.74
		80255279 Total		0	-$464.74
		80255334	Internal Labor	0	$0.01
		80255334 Total		0	$0.01
		80255538	Internal Labor	[redacted]	$1,212.38
		80255538 Total		[redacted]	$1,212.38
		80255557	Internal Labor	0	-$216.14
		80255557 Total		0	-$216.14
		80255597	Internal Labor	0	-$310.25
		80255597 Total		0	-$310.25
		80255654	Internal Labor	0	$233.65
		80255654 Total		0	$233.65
		80255943	Internal Labor	0	-$321.80
		80255943 Total		0	-$321.80
		80256227	Internal Labor	0	$0.00
		80256227 Total		0	$0.00
		80256283	Internal Labor	[redacted]	$781.92
		80256283 Total		[redacted]	$781.92
		80256297	Internal Labor	[redacted]	$3,177.59
		80256297 Total		[redacted]	$3,177.59
		80256556	Internal Labor	[redacted]	-$223.41
		80256556 Total		[redacted]	-$223.41
		80257385	Internal Labor	0	-$611.22
		80257385 Total		0	-$611.22
		80257455	Internal Labor	0	-$760.18
		80257455 Total		0	-$760.18
		80257543	Internal Labor	[redacted]	$306.36
		80257543 Total		[redacted]	$306.36
		80257578	Internal Labor	0	$0.00
		80257578 Total		0	$0.00
		80258271	Internal Labor	0	-$465.38
		80258271 Total		0	-$465.38
		80258272	Internal Labor	[redacted]	$2,222.27
		80258272 Total		[redacted]	$2,222.27
		80258690	Internal Labor	0	-$3.49
		80258690 Total		0	-$3.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80258807	Internal Labor	0	-$508.20
		80258807 Total		0	-$508.20
		80258853	Internal Labor	0	-$540.49
		80258853 Total		0	-$540.49
		80259092	Internal Labor	[redacted]	$2,865.82
		80259092 Total		[redacted]	$2,865.82
		80259498	Internal Labor	[redacted]	$1,280.68
		80259498 Total		[redacted]	$1,280.68
		80259506	Internal Labor	[redacted]	$2,418.70
		80259506 Total		[redacted]	$2,418.70
		80259657	Internal Labor	[redacted]	$1,896.15
		80259657 Total		[redacted]	$1,896.15
		80259706	Internal Labor	0	-$2,153.71
		80259706 Total		0	-$2,153.71
		80259990	Internal Labor	0	$0.00
		80259990 Total		0	$0.00
		80260018	Internal Labor	0	-$3,370.91
		80260018 Total		0	-$3,370.91
		80260128	Internal Labor	[redacted]	$2,340.39
		80260128 Total		[redacted]	$2,340.39
		80260338	Internal Labor	[redacted]	$5,024.46
		80260338 Total		[redacted]	$5,024.46
		80260376	Internal Labor	[redacted]	$2,014.25
		80260376 Total		[redacted]	$2,014.25
		80260619	Internal Labor	0	-$128.72
		80260619 Total		0	-$128.72
		80260620	Internal Labor	0	-$128.72
		80260620 Total		0	-$128.72
		80261407	Internal Labor	0	-$634.88
		80261407 Total		0	-$634.88
		80261463	Internal Labor	0	-$600.96
		80261463 Total		0	-$600.96
		80261584	Internal Labor	0	-$1,705.50
		80261584 Total		0	-$1,705.50
		80261587	Internal Labor	0	$8.43
		80261587 Total		0	$8.43
		80261613	Internal Labor	0	-$413.68
		80261613 Total		0	-$413.68
		80261617	Internal Labor	0	$1.04
		80261617 Total		0	$1.04
		80262018	Internal Labor	0	-$247.66
		80262018 Total		0	-$247.66
		80262041	Internal Labor	0	-$5.16
		80262041 Total		0	-$5.16
		80262073	Internal Labor	0	$0.01
		80262073 Total		0	$0.01
		80262126	Internal Labor	0	-$397.72
		80262126 Total		0	-$397.72
		80262341	Internal Labor	0	$2.44
		80262341 Total		0	$2.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80262470	Internal Labor	[redacted]	$3,700.05
		80262470 Total		[redacted]	$3,700.05
		80262857	Internal Labor	0	-$7.12
		80262857 Total		0	-$7.12
		80263028	Internal Labor	0	-$514.86
		80263028 Total		0	-$514.86
		80263048	Internal Labor	0	$0.00
		80263048 Total		0	$0.00
		80263205	Internal Labor	0	-$13.43
		80263205 Total		0	-$13.43
		80263480	Internal Labor	0	-$508.96
		80263480 Total		0	-$508.96
		80263563	Internal Labor	0	$0.00
		80263563 Total		0	$0.00
		80263637	Internal Labor	[redacted]	$1,121.33
		80263637 Total		[redacted]	$1,121.33
		80263962	Internal Labor	0	-$289.64
		80263962 Total		0	-$289.64
		80264197	Internal Labor	[redacted]	$1,089.65
		80264197 Total		[redacted]	$1,089.65
		80264327	Internal Labor	0	-$59.93
		80264327 Total		0	-$59.93
		80264511	Internal Labor	[redacted]	$4,453.13
		80264511 Total		[redacted]	$4,453.13
		80264817	Internal Labor	[redacted]	$1,394.89
		80264817 Total		[redacted]	$1,394.89
		80265592	Internal Labor	[redacted]	$1,096.79
		80265592 Total		[redacted]	$1,096.79
		80265812	Internal Labor	0	-$155.13
		80265812 Total		0	-$155.13
		80266332	Internal Labor	0	$101.88
		80266332 Total		0	$101.88
		80266348	Internal Labor	0	$139.96
		80266348 Total		0	$139.96
		80266383	Internal Labor	[redacted]	$2,778.43
		80266383 Total		[redacted]	$2,778.43
		80266464	Internal Labor	0	-$602.03
		80266464 Total		0	-$602.03
		80267071	Internal Labor	[redacted]	$1,034.85
		80267071 Total		[redacted]	$1,034.85
		80267161	Internal Labor	0	-$474.08
		80267161 Total		0	-$474.08
		80267467	Internal Labor	0	-$578.38
		80267467 Total		0	-$578.38
		80267539	Internal Labor	[redacted]	-$125.49
		80267539 Total		[redacted]	-$125.49
		80267828	Internal Labor	0	-$467.22
		80267828 Total		0	-$467.22
		80267843	Internal Labor	[redacted]	$10,643.36
		80267843 Total		[redacted]	$10,643.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80267913	Internal Labor	0	-$547.70
		80267913 Total		0	-$547.70
		80268158	Internal Labor	0	-$349.21
		80268158 Total		0	-$349.21
		80268666	Internal Labor	0	-$484.98
		80268666 Total		0	-$484.98
		80268693	Internal Labor	[redacted]	$3,878.36
		80268693 Total		[redacted]	$3,878.36
		80268875	Internal Labor	0	-$433.78
		80268875 Total		0	-$433.78
		80268876	Internal Labor	0	-$314.29
		80268876 Total		0	-$314.29
		80268952	Internal Labor	[redacted]	$2,572.22
		80268952 Total		[redacted]	$2,572.22
		80269182	Internal Labor	[redacted]	$679.12
		80269182 Total		[redacted]	$679.12
		80269474	Internal Labor	[redacted]	$640.72
		80269474 Total		[redacted]	$640.72
		80269803	Internal Labor	[redacted]	$838.23
		80269803 Total		[redacted]	$838.23
		80269888	Internal Labor	0	-$1,046.32
		80269888 Total		0	-$1,046.32
		80270397	Internal Labor	0	-$764.62
		80270397 Total		0	-$764.62
		80270618	Internal Labor	0	-$321.24
		80270618 Total		0	-$321.24
		80270620	Internal Labor	[redacted]	$2,090.96
		80270620 Total		[redacted]	$2,090.96
		80270627	Internal Labor	0	-$0.44
		80270627 Total		0	-$0.44
		80270640	Internal Labor	[redacted]	$616.68
		80270640 Total		[redacted]	$616.68
		80270642	Internal Labor	[redacted]	$957.55
		80270642 Total		[redacted]	$957.55
		80270669	Internal Labor	0	$0.41
		80270669 Total		0	$0.41
		80270701	Internal Labor	0	-$464.42
		80270701 Total		0	-$464.42
		80270717	Internal Labor	0	-$413.68
		80270717 Total		0	-$413.68
		80270721	Internal Labor	[redacted]	$2,514.06
		80270721 Total		[redacted]	$2,514.06
		80270789	Internal Labor	0	-$428.46
		80270789 Total		0	-$428.46
		80270807	Internal Labor	[redacted]	$933.72
		80270807 Total		[redacted]	$933.72
		80270999	Internal Labor	0	-$216.90
		80270999 Total		0	-$216.90
		80271522	Internal Labor	0	$0.00
		80271522 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80271526	Internal Labor	0	-$491.25
		80271526 Total		0	-$491.25
		80271535	Internal Labor	0	-$361.49
		80271535 Total		0	-$361.49
		80271590	Internal Labor	0	-$1,156.74
		80271590 Total		0	-$1,156.74
		80271631	Internal Labor	0	-$289.19
		80271631 Total		0	-$289.19
		80271637	Internal Labor	0	-$1,588.03
		80271637 Total		0	-$1,588.03
		80271642	Internal Labor	0	$0.01
		80271642 Total		0	$0.01
		80271664	Internal Labor	0	-$289.18
		80271664 Total		0	-$289.18
		80271924	Internal Labor	[redacted]	$324.01
		80271924 Total		[redacted]	$324.01
		80272256	Internal Labor	[redacted]	$3,180.02
		80272256 Total		[redacted]	$3,180.02
		80272361	Internal Labor	0	-$608.64
		80272361 Total		0	-$608.64
		80272408	Internal Labor	0	-$413.68
		80272408 Total		0	-$413.68
		80272618	Internal Labor	0	-$893.78
		80272618 Total		0	-$893.78
		80273016	Internal Labor	[redacted]	$632.64
		80273016 Total		[redacted]	$632.64
		80273324	Internal Labor	[redacted]	$1,661.76
		80273324 Total		[redacted]	$1,661.76
		80273544	Internal Labor	0	$0.00
		80273544 Total		0	$0.00
		80273553	Internal Labor	0	-$175.10
		80273553 Total		0	-$175.10
		80274478	Internal Labor	[redacted]	$2,221.56
		80274478 Total		[redacted]	$2,221.56
		80274536	Internal Labor	0	-$553.10
		80274536 Total		0	-$553.10
		80274557	Internal Labor	0	$0.58
		80274557 Total		0	$0.58
		80274653	Internal Labor	0	-$268.06
		80274653 Total		0	-$268.06
		80274764	Internal Labor	0	-$465.58
		80274764 Total		0	-$465.58
		80274777	Internal Labor	0	-$509.73
		80274777 Total		0	-$509.73
		80275393	Internal Labor	[redacted]	-$1,904.47
		80275393 Total		[redacted]	-$1,904.47
		80275510	Internal Labor	[redacted]	$1,939.42
		80275510 Total		[redacted]	$1,939.42
		80275655	Internal Labor	0	-$1,490.46
		80275655 Total		0	-$1,490.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80275676	Internal Labor	[redacted]	$901.15
		80275676 Total		[redacted]	$901.15
		80275705	Internal Labor	0	-$162.10
		80275705 Total		0	-$162.10
		80275953	Internal Labor	0	-$380.86
		80275953 Total		0	-$380.86
		80276041	Internal Labor	0	-$622.06
		80276041 Total		0	-$622.06
		80276137	Internal Labor	0	-$700.32
		80276137 Total		0	-$700.32
		80276811	Internal Labor	[redacted]	$608.56
		80276811 Total		[redacted]	$608.56
		80276853	Internal Labor	0	-$282.18
		80276853 Total		0	-$282.18
		80277065	Internal Labor	0	-$464.30
		80277065 Total		0	-$464.30
		80277094	Internal Labor	0	-$641.62
		80277094 Total		0	-$641.62
		80277315	Internal Labor	0	-$1,829.70
		80277315 Total		0	-$1,829.70
		80278281	Internal Labor	0	$128.54
		80278281 Total		0	$128.54
		80278362	Internal Labor	[redacted]	$6,013.89
		80278362 Total		[redacted]	$6,013.89
		80278444	Internal Labor	0	-$367.64
		80278444 Total		0	-$367.64
		80278508	Internal Labor	0	-$463.81
		80278508 Total		0	-$463.81
		80278542	Internal Labor	[redacted]	$1,367.48
		80278542 Total		[redacted]	$1,367.48
		80278554	Internal Labor	0	-$497.32
		80278554 Total		0	-$497.32
		80278694	Internal Labor	0	-$1,185.68
		80278694 Total		0	-$1,185.68
		80278708	Internal Labor	0	$0.00
		80278708 Total		0	$0.00
		80278759	Internal Labor	[redacted]	$3,753.80
		80278759 Total		[redacted]	$3,753.80
		80278771	Internal Labor	0	-$1,602.51
		80278771 Total		0	-$1,602.51
		80278785	Internal Labor	0	-$428.46
		80278785 Total		0	-$428.46
		80280098	Internal Labor	[redacted]	$1,074.05
		80280098 Total		[redacted]	$1,074.05
		80280128	Internal Labor	[redacted]	$1,658.36
		80280128 Total		[redacted]	$1,658.36
		80280144	Internal Labor	0	-$10.33
		80280144 Total		0	-$10.33
		80280280	Internal Labor	0	-$858.15
		80280280 Total		0	-$858.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80280465	Internal Labor	[redacted]	$3,902.28
		80280465 Total		[redacted]	$3,902.28
		80280523	Internal Labor	0	-$1,006.26
		80280523 Total		0	-$1,006.26
		80280530	Internal Labor	[redacted]	$700.48
		80280530 Total		[redacted]	$700.48
		80280956	Internal Labor	0	-$520.68
		80280956 Total		0	-$520.68
		80280973	Internal Labor	[redacted]	$1,944.20
		80280973 Total		[redacted]	$1,944.20
		80281030	Internal Labor	[redacted]	$2,533.33
		80281030 Total		[redacted]	$2,533.33
		80281117	Internal Labor	0	-$1,345.86
		80281117 Total		0	-$1,345.86
		80281851	Internal Labor	0	-$123.47
		80281851 Total		0	-$123.47
		80282048	Internal Labor	0	-$557.18
		80282048 Total		0	-$557.18
		80282300	Internal Labor	0	-$736.25
		80282300 Total		0	-$736.25
		80282306	Internal Labor	0	-$827.34
		80282306 Total		0	-$827.34
		80282408	Internal Labor	[redacted]	$1,366.70
		80282408 Total		[redacted]	$1,366.70
		80282430	Internal Labor	0	-$36.93
		80282430 Total		0	-$36.93
		80282438	Internal Labor	0	-$827.34
		80282438 Total		0	-$827.34
		80282493	Internal Labor	0	-$644.11
		80282493 Total		0	-$644.11
		80282646	Internal Labor	0	-$578.38
		80282646 Total		0	-$578.38
		80283517	Internal Labor	0	-$2,381.72
		80283517 Total		0	-$2,381.72
		80283520	Internal Labor	[redacted]	$670.07
		80283520 Total		[redacted]	$670.07
		80283548	Internal Labor	[redacted]	$1,030.76
		80283548 Total		[redacted]	$1,030.76
		80283557	Internal Labor	0	-$1,337.97
		80283557 Total		0	-$1,337.97
		80283595	Internal Labor	[redacted]	$1,314.08
		80283595 Total		[redacted]	$1,314.08
		80283690	Internal Labor	0	-$463.33
		80283690 Total		0	-$463.33
		80283776	Internal Labor	[redacted]	$300.24
		80283776 Total		[redacted]	$300.24
		80283780	Internal Labor	[redacted]	$1,972.74
		80283780 Total		[redacted]	$1,972.74
		80283926	Internal Labor	[redacted]	$1,257.04
		80283926 Total		[redacted]	$1,257.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80283970	Internal Labor	[redacted]	$184.83
		80283970 Total		[redacted]	$184.83
		80284268	Internal Labor	0	-$564.38
		80284268 Total		0	-$564.38
		80284283	Internal Labor	0	-$1,202.94
		80284283 Total		0	-$1,202.94
		80284296	Internal Labor	[redacted]	$1,554.16
		80284296 Total		[redacted]	$1,554.16
		80284300	Internal Labor	0	-$513.25
		80284300 Total		0	-$513.25
		80284309	Internal Labor	0	-$1,684.99
		80284309 Total		0	-$1,684.99
		80284318	Internal Labor	0	-$101.46
		80284318 Total		0	-$101.46
		80284322	Internal Labor	[redacted]	$1,172.47
		80284322 Total		[redacted]	$1,172.47
		80284427	Internal Labor	[redacted]	$5,133.49
		80284427 Total		[redacted]	$5,133.49
		80284433	Internal Labor	0	-$872.29
		80284433 Total		0	-$872.29
		80284445	Internal Labor	0	$45.08
		80284445 Total		0	$45.08
		80284457	Internal Labor	0	-$611.22
		80284457 Total		0	-$611.22
		80284727	Internal Labor	0	-$346.29
		80284727 Total		0	-$346.29
		80285137	Internal Labor	0	-$580.38
		80285137 Total		0	-$580.38
		80285174	Internal Labor	[redacted]	$1,633.68
		80285174 Total		[redacted]	$1,633.68
		80285186	Internal Labor	0	-$707.26
		80285186 Total		0	-$707.26
		80285210	Internal Labor	0	-$761.92
		80285210 Total		0	-$761.92
		80285259	Internal Labor	0	-$776.94
		80285259 Total		0	-$776.94
		80285305	Internal Labor	[redacted]	$2,471.00
		80285305 Total		[redacted]	$2,471.00
		80285380	Internal Labor	0	-$618.88
		80285380 Total		0	-$618.88
		80285399	Internal Labor	0	-$712.40
		80285399 Total		0	-$712.40
		80285529	Internal Labor	[redacted]	$3,660.99
		80285529 Total		[redacted]	$3,660.99
		80285536	Internal Labor	0	$54.11
		80285536 Total		0	$54.11
		80285579	Internal Labor	0	-$679.56
		80285579 Total		0	-$679.56
		80285836	Internal Labor	0	$0.04
		80285836 Total		0	$0.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80285932	Internal Labor	0	-$271.61
		80285932 Total		0	-$271.61
		80286205	Internal Labor	0	-$640.15
		80286205 Total		0	-$640.15
		80286285	Internal Labor	0	-$700.32
		80286285 Total		0	-$700.32
		80286330	Internal Labor	0	-$382.01
		80286330 Total		0	-$382.01
		80286580	Internal Labor	[redacted]	$31,652.96
		80286580 Total		[redacted]	$31,652.96
		80286691	Internal Labor	0	-$243.37
		80286691 Total		0	-$243.37
		80286697	Internal Labor	0	-$1,055.40
		80286697 Total		0	-$1,055.40
		80286773	Internal Labor	[redacted]	$778.08
		80286773 Total		[redacted]	$778.08
		80286885	Internal Labor	0	-$81.05
		80286885 Total		0	-$81.05
		80286898	Internal Labor	0	-$993.10
		80286898 Total		0	-$993.10
		80287842	Internal Labor	0	-$375.65
		80287842 Total		0	-$375.65
		80287901	Internal Labor	0	-$574.72
		80287901 Total		0	-$574.72
		80287909	Internal Labor	0	-$898.73
		80287909 Total		0	-$898.73
		80287936	Internal Labor	0	-$1,787.60
		80287936 Total		0	-$1,787.60
		80288635	Internal Labor	0	-$372.61
		80288635 Total		0	-$372.61
		80288670	Internal Labor	0	-$1,107.13
		80288670 Total		0	-$1,107.13
		80288700	Internal Labor	0	$0.00
		80288700 Total		0	$0.00
		80288819	Internal Labor	0	-$545.54
		80288819 Total		0	-$545.54
		80288824	Internal Labor	[redacted]	$6,065.80
		80288824 Total		[redacted]	$6,065.80
		80288835	Internal Labor	0	-$1,115.89
		80288835 Total		0	-$1,115.89
		80289013	Internal Labor	0	$0.01
		80289013 Total		0	$0.01
		80289041	Internal Labor	[redacted]	$137.50
		80289041 Total		[redacted]	$137.50
		80289230	Internal Labor	0	-$569.78
		80289230 Total		0	-$569.78
		80289241	Internal Labor	0	-$642.47
		80289241 Total		0	-$642.47
		80289255	Internal Labor	0	$0.00
		80289255 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80289260	Internal Labor	0	-$767.16
		80289260 Total		0	-$767.16
		80289282	Internal Labor	0	-$353.26
		80289282 Total		0	-$353.26
		80289296	Internal Labor	0	-$0.03
		80289296 Total		0	-$0.03
		80289313	Internal Labor	0	-$206.84
		80289313 Total		0	-$206.84
		80289332	Internal Labor	0	-$619.30
		80289332 Total		0	-$619.30
		80289431	Internal Labor	0	-$1,260.87
		80289431 Total		0	-$1,260.87
		80289909	Internal Labor	0	-$722.96
		80289909 Total		0	-$722.96
		80289964	Internal Labor	0	-$1,431.86
		80289964 Total		0	-$1,431.86
		80290006	Internal Labor	[redacted]	$1,681.60
		80290006 Total		[redacted]	$1,681.60
		80290031	Internal Labor	0	$104.50
		80290031 Total		0	$104.50
		80290095	Internal Labor	0	-$252.73
		80290095 Total		0	-$252.73
		80290369	Internal Labor	[redacted]	$1,448.91
		80290369 Total		[redacted]	$1,448.91
		80290594	Internal Labor	[redacted]	$5,198.77
		80290594 Total		[redacted]	$5,198.77
		80290630	Internal Labor	0	-$611.22
		80290630 Total		0	-$611.22
		80290673	Internal Labor	0	-$1,157.13
		80290673 Total		0	-$1,157.13
		80290699	Internal Labor	[redacted]	$1,791.42
		80290699 Total		[redacted]	$1,791.42
		80290714	Internal Labor	0	-$285.63
		80290714 Total		0	-$285.63
		80291637	Internal Labor	[redacted]	$1,110.31
		80291637 Total		[redacted]	$1,110.31
		80291673	Internal Labor	[redacted]	$6,643.24
		80291673 Total		[redacted]	$6,643.24
		80291787	Internal Labor	0	-$797.48
		80291787 Total		0	-$797.48
		80291894	Internal Labor	0	-$495.51
		80291894 Total		0	-$495.51
		80291952	Internal Labor	0	-$629.82
		80291952 Total		0	-$629.82
		80292264	Internal Labor	0	-$918.36
		80292264 Total		0	-$918.36
		80292291	Internal Labor	[redacted]	$1,494.68
		80292291 Total		[redacted]	$1,494.68
		80292306	Internal Labor	0	-$410.78
		80292306 Total		0	-$410.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80292636	Internal Labor	[redacted]	$1,651.92
		80292636 Total		[redacted]	$1,651.92
		80292691	Internal Labor	[redacted]	$1,802.73
		80292691 Total		[redacted]	$1,802.73
		80293163	Internal Labor	0	-$653.61
		80293163 Total		0	-$653.61
		80293275	Internal Labor	0	-$575.00
		80293275 Total		0	-$575.00
		80293388	Internal Labor	0	-$436.58
		80293388 Total		0	-$436.58
		80293419	Internal Labor	[redacted]	$1,678.36
		80293419 Total		[redacted]	$1,678.36
		80293493	Internal Labor	0	-$452.25
		80293493 Total		0	-$452.25
		80293732	Internal Labor	0	-$289.18
		80293732 Total		0	-$289.18
		80293760	Internal Labor	0	-$0.01
		80293760 Total		0	-$0.01
		80293816	Internal Labor	0	-$413.68
		80293816 Total		0	-$413.68
		80293824	Internal Labor	0	-$996.98
		80293824 Total		0	-$996.98
		80293934	Internal Labor	0	-$122.47
		80293934 Total		0	-$122.47
		80293967	Internal Labor	[redacted]	$6,041.88
		80293967 Total		[redacted]	$6,041.88
		80294052	Internal Labor	0	-$666.82
		80294052 Total		0	-$666.82
		80294107	Internal Labor	0	-$546.98
		80294107 Total		0	-$546.98
		80294144	Internal Labor	0	-$441.42
		80294144 Total		0	-$441.42
		80294153	Internal Labor	0	-$413.68
		80294153 Total		0	-$413.68
		80294372	Internal Labor	[redacted]	-$1,819.67
		80294372 Total		[redacted]	-$1,819.67
		80294383	Internal Labor	0	-$210.61
		80294383 Total		0	-$210.61
		80294412	Internal Labor	0	-$246.85
		80294412 Total		0	-$246.85
		80294610	Internal Labor	0	-$633.86
		80294610 Total		0	-$633.86
		80294631	Internal Labor	0	-$680.98
		80294631 Total		0	-$680.98
		80294647	Internal Labor	[redacted]	$646.88
		80294647 Total		[redacted]	$646.88
		80294658	Internal Labor	0	-$360.84
		80294658 Total		0	-$360.84
		80294663	Internal Labor	0	-$1,172.19
		80294663 Total		0	-$1,172.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80294675	Internal Labor	[redacted]	$445.44
		80294675 Total		[redacted]	$445.44
		80294761	Internal Labor	0	-$508.48
		80294761 Total		0	-$508.48
		80295196	Internal Labor	[redacted]	$2,457.60
		80295196 Total		[redacted]	$2,457.60
		80295910	Internal Labor	[redacted]	$6,239.73
		80295910 Total		[redacted]	$6,239.73
		80296042	Internal Labor	0	-$74.07
		80296042 Total		0	-$74.07
		80296140	Internal Labor	[redacted]	$915.52
		80296140 Total		[redacted]	$915.52
		80296148	Internal Labor	0	-$229.77
		80296148 Total		0	-$229.77
		80296240	Internal Labor	[redacted]	$348.36
		80296240 Total		[redacted]	$348.36
		80296292	Internal Labor	0	-$777.96
		80296292 Total		0	-$777.96
		80296537	Internal Labor	[redacted]	$5,912.80
		80296537 Total		[redacted]	$5,912.80
		80296561	Internal Labor	0	-$1,260.68
		80296561 Total		0	-$1,260.68
		80296840	Internal Labor	0	-$545.84
		80296840 Total		0	-$545.84
		80296856	Internal Labor	0	-$330.30
		80296856 Total		0	-$330.30
		80296883	Internal Labor	0	-$684.24
		80296883 Total		0	-$684.24
		80296939	Internal Labor	0	-$443.67
		80296939 Total		0	-$443.67
		80296954	Internal Labor	[redacted]	$2,422.44
		80296954 Total		[redacted]	$2,422.44
		80296976	Internal Labor	0	$0.00
		80296976 Total		0	$0.00
		80297382	Internal Labor	[redacted]	$2,729.11
		80297382 Total		[redacted]	$2,729.11
		80297409	Internal Labor	0	-$809.42
		80297409 Total		0	-$809.42
		80297679	Internal Labor	0	-$629.15
		80297679 Total		0	-$629.15
		80297798	Internal Labor	0	-$995.12
		80297798 Total		0	-$995.12
		80297800	Internal Labor	0	-$802.80
		80297800 Total		0	-$802.80
		80297805	Internal Labor	0	-$611.22
		80297805 Total		0	-$611.22
		80297807	Internal Labor	0	-$967.70
		80297807 Total		0	-$967.70
		80298049	Internal Labor	[redacted]	$3,767.68
		80298049 Total		[redacted]	$3,767.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80298125	Internal Labor	0	-$612.36
		80298125 Total		0	-$612.36
		80298266	Internal Labor	0	-$2,054.11
		80298266 Total		0	-$2,054.11
		80298279	Internal Labor	[redacted]	$1,781.68
		80298279 Total		[redacted]	$1,781.68
		80298297	Internal Labor	0	-$578.38
		80298297 Total		0	-$578.38
		80298376	Internal Labor	0	-$2,512.75
		80298376 Total		0	-$2,512.75
		80298386	Internal Labor	0	$0.00
		80298386 Total		0	$0.00
		80298900	Internal Labor	0	-$616.62
		80298900 Total		0	-$616.62
		80298961	Internal Labor	0	-$346.75
		80298961 Total		0	-$346.75
		80298963	Internal Labor	0	-$484.18
		80298963 Total		0	-$484.18
		80298971	Internal Labor	[redacted]	$0.00
		80298971 Total		[redacted]	$0.00
		80299294	Internal Labor	0	$22.98
		80299294 Total		0	$22.98
		80299858	Internal Labor	0	-$1,636.36
		80299858 Total		0	-$1,636.36
		80299874	Internal Labor	0	-$413.68
		80299874 Total		0	-$413.68
		80299896	Internal Labor	0	-$1,311.93
		80299896 Total		0	-$1,311.93
		80299897	Internal Labor	0	-$456.65
		80299897 Total		0	-$456.65
		80299935	Internal Labor	0	-$413.68
		80299935 Total		[redacted]	-$413.68
		80299941	Internal Labor	[redacted]	$844.02
		80299941 Total		[redacted]	$844.02
		80300083	Internal Labor	[redacted]	$1,910.02
		80300083 Total		[redacted]	$1,910.02
		80300100	Internal Labor	0	-$611.22
		80300100 Total		0	-$611.22
		80300221	Internal Labor	0	-$1,072.34
		80300221 Total		0	-$1,072.34
		80300223	Internal Labor	[redacted]	$2,095.04
		80300223 Total		[redacted]	$2,095.04
		80300232	Internal Labor	0	-$993.08
		80300232 Total		0	-$993.08
		80300490	Internal Labor	[redacted]	$8,692.98
		80300490 Total		[redacted]	$8,692.98
		80300497	Internal Labor	[redacted]	$724.55
		80300497 Total		[redacted]	$724.55
		80300602	Internal Labor	0	$0.00
		80300602 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80300737	Internal Labor	0	$0.15
		80300737 Total		0	$0.15
		80300797	Internal Labor	0	-$704.96
		80300797 Total		0	-$704.96
		80300811	Internal Labor	[redacted]	$0.00
		80300811 Total		[redacted]	$0.00
		80301202	Internal Labor	0	$3.48
		80301202 Total		0	$3.48
		80301241	Internal Labor	0	$0.00
		80301241 Total		0	$0.00
		80301245	Internal Labor	[redacted]	$1,517.92
		80301245 Total		[redacted]	$1,517.92
		80301248	Internal Labor	0	$28.74
		80301248 Total		0	$28.74
		80301251	Internal Labor	0	$0.00
		80301251 Total		0	$0.00
		80301407	Internal Labor	[redacted]	$1,272.66
		80301407 Total		[redacted]	$1,272.66
		80301416	Internal Labor	[redacted]	$2,580.37
		80301416 Total		[redacted]	$2,580.37
		80301435	Internal Labor	0	-$904.68
		80301435 Total		0	-$904.68
		80301483	Internal Labor	[redacted]	$2,033.04
		80301483 Total		[redacted]	$2,033.04
		80301748	Internal Labor	[redacted]	$1,401.14
		80301748 Total		[redacted]	$1,401.14
		80301801	Internal Labor	[redacted]	$1,069.08
		80301801 Total		[redacted]	$1,069.08
		80301807	Internal Labor	0	-$1,222.40
		80301807 Total		0	-$1,222.40
		80302023	Internal Labor	[redacted]	$1,556.03
		80302023 Total		[redacted]	$1,556.03
		80302062	Internal Labor	0	$0.00
		80302062 Total		0	$0.00
		80302157	Internal Labor	0	-$460.80
		80302157 Total		0	-$460.80
		80302419	Internal Labor	[redacted]	$3,235.97
		80302419 Total		[redacted]	$3,235.97
		80302560	Internal Labor	0	-$1,949.39
		80302560 Total		0	-$1,949.39
		80302619	Internal Labor	0	-$458.40
		80302619 Total		0	-$458.40
		80302658	Internal Labor	0	-$1,118.95
		80302658 Total		0	-$1,118.95
		80302682	Internal Labor	0	-$332.20
		80302682 Total		0	-$332.20
		80302720	Internal Labor	[redacted]	$2,025.48
		80302720 Total		[redacted]	$2,025.48
		80303115	Internal Labor	[redacted]	$760.50
		80303115 Total		[redacted]	$760.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80303664	Internal Labor	0	-$1,621.50
		80303664 Total		0	-$1,621.50
		80303733	Internal Labor	0	-$1,729.16
		80303733 Total		0	-$1,729.16
		80303757	Internal Labor	0	-$1,029.02
		80303757 Total		0	-$1,029.02
		80303759	Internal Labor	0	-$739.12
		80303759 Total		0	-$739.12
		80303769	Internal Labor	[redacted]	$11,947.76
		80303769 Total		[redacted]	$11,947.76
		80304000	Internal Labor	0	-$2,640.34
		80304000 Total		0	-$2,640.34
		80304021	Internal Labor	0	-$523.80
		80304021 Total		0	-$523.80
		80304035	Internal Labor	0	-$289.18
		80304035 Total		0	-$289.18
		80304060	Internal Labor	0	-$935.99
		80304060 Total		0	-$935.99
		80304151	Internal Labor	0	-$528.91
		80304151 Total		0	-$528.91
		80304487	Internal Labor	0	-$514.86
		80304487 Total		0	-$514.86
		80304646	Internal Labor	0	-$621.63
		80304646 Total		0	-$621.63
		80304662	Internal Labor	0	-$410.78
		80304662 Total		0	-$410.78
		80304753	Internal Labor	0	-$1,594.00
		80304753 Total		0	-$1,594.00
		80304790	Internal Labor	0	-$108.08
		80304790 Total		0	-$108.08
		80304812	Internal Labor	0	$0.00
		80304812 Total		0	$0.00
		80305185	Internal Labor	[redacted]	$3,562.25
		80305185 Total		[redacted]	$3,562.25
		80305237	Internal Labor	0	$45.96
		80305237 Total		0	$45.96
		80305452	Internal Labor	0	-$0.05
		80305452 Total		0	-$0.05
		80305530	Internal Labor	[redacted]	$8,323.85
		80305530 Total		[redacted]	$8,323.85
		80305873	Internal Labor	0	$56.10
		80305873 Total		0	$56.10
		80305981	Internal Labor	0	-$2,656.28
		80305981 Total		0	-$2,656.28
		80306149	Internal Labor	[redacted]	$1,496.35
		80306149 Total		[redacted]	$1,496.35
		80306157	Internal Labor	0	-$630.08
		80306157 Total		0	-$630.08
		80306211	Internal Labor	[redacted]	$770.34
		80306211 Total		[redacted]	$770.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80306598	Internal Labor	0	-$489.24
		80306598 Total		0	-$489.24
		80306606	Internal Labor	[redacted]	$1,010.80
		80306606 Total		[redacted]	$1,010.80
		80306723	Internal Labor	0	-$180.21
		80306723 Total		0	-$180.21
		80306767	Internal Labor	[redacted]	$3,403.86
		80306767 Total		[redacted]	$3,403.86
		80306770	Internal Labor	0	-$717.00
		80306770 Total		0	-$717.00
		80306777	Internal Labor	0	-$853.50
		80306777 Total		0	-$853.50
		80306805	Internal Labor	0	-$919.52
		80306805 Total		0	-$919.52
		80306843	Internal Labor	0	-$501.32
		80306843 Total		0	-$501.32
		80307739	Internal Labor	[redacted]	$7,193.40
		80307739 Total		[redacted]	$7,193.40
		80307750	Internal Labor	0	-$548.60
		80307750 Total		0	-$548.60
		80308057	Internal Labor	0	-$473.04
		80308057 Total		0	-$473.04
		80308088	Internal Labor	[redacted]	$36,011.00
		80308088 Total		[redacted]	$36,011.00
		80308092	Internal Labor	0	-$310.25
		80308092 Total		0	-$310.25
		80308095	Internal Labor	0	-$563.96
		80308095 Total			-$563.96
		80308099	Internal Labor	[redacted]	$11,699.35
		80308099 Total		[redacted]	$11,699.35
		80308135	Internal Labor	[redacted]	$874.80
		80308135 Total		[redacted]	$874.80
		80308206	Internal Labor	0	-$413.19
		80308206 Total		0	-$413.19
		80308384	Internal Labor	0	$0.00
		80308384 Total		0	$0.00
		80308470	Internal Labor	0	-$526.67
		80308470 Total		0	-$526.67
		80308493	Internal Labor	0	-$947.76
		80308493 Total		0	-$947.76
		80308631	Internal Labor	0	-$328.84
		80308631 Total		0	-$328.84
		80308725	Internal Labor	0	-$839.12
		80308725 Total		0	-$839.12
		80308738	Internal Labor	0	-$1,233.20
		80308738 Total		0	-$1,233.20
		80308797	Internal Labor	0	-$423.27
		80308797 Total		0	-$423.27
		80308801	Internal Labor	0	-$1,005.19
		80308801 Total		0	-$1,005.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80309217	Internal Labor	[redacted]	$981.92
		80309217 Total		[redacted]	$981.92
		80309233	Internal Labor	0	-$273.86
		80309233 Total		0	-$273.86
		80309322	Internal Labor	0	$82.30
		80309322 Total		0	$82.30
		80309347	Internal Labor	0	-$123.46
		80309347 Total		0	-$123.46
		80309358	Internal Labor	[redacted]	$659.80
		80309358 Total		[redacted]	$659.80
		80309370	Internal Labor	[redacted]	$7,756.56
		80309370 Total		[redacted]	$7,756.56
		80309470	Internal Labor	0	-$578.38
		80309470 Total		0	-$578.38
		80309733	Internal Labor	[redacted]	$1,020.26
		80309733 Total		[redacted]	$1,020.26
		80309757	Internal Labor	0	$0.00
		80309757 Total		0	$0.00
		80310005	Internal Labor	0	-$727.08
		80310005 Total		0	-$727.08
		80310043	Internal Labor	[redacted]	$6,752.59
		80310043 Total		[redacted]	$6,752.59
		80310081	Internal Labor	0	-$704.04
		80310081 Total		0	-$704.04
		80310093	Internal Labor	0	-$370.38
		80310093 Total		0	-$370.38
		80310104	Internal Labor	0	-$781.32
		80310104 Total		0	-$781.32
		80310411	Internal Labor	[redacted]	$971.76
		80310411 Total		[redacted]	$971.76
		80310421	Internal Labor	[redacted]	$1,366.70
		80310421 Total		[redacted]	$1,366.70
		80310433	Internal Labor	[redacted]	$2,138.64
		80310433 Total		[redacted]	$2,138.64
		80310695	Internal Labor	[redacted]	$1,216.33
		80310695 Total		[redacted]	$1,216.33
		80310703	Internal Labor	0	-$1,252.38
		80310703 Total		0	-$1,252.38
		80310746	Internal Labor	0	$0.01
		80310746 Total		0	$0.01
		80310784	Internal Labor	0	-$523.80
		80310784 Total		0	-$523.80
		80310790	Internal Labor	0	-$479.24
		80310790 Total		0	-$479.24
		80311256	Internal Labor	[redacted]	$136.71
		80311256 Total		[redacted]	$136.71
		80311958	Internal Labor	0	-$363.16
		80311958 Total		0	-$363.16
		80311992	Internal Labor	0	-$268.06
		80311992 Total		0	-$268.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80312172	Internal Labor	[redacted]	$11,619.89
		80312172 Total		[redacted]	$11,619.89
		80312187	Internal Labor	0	-$321.80
		80312187 Total		0	-$321.80
		80312242	Internal Labor	0	-$867.57
		80312242 Total		0	-$867.57
		80312264	Internal Labor	0	-$396.28
		80312264 Total		0	-$396.28
		80312369	Internal Labor	0	-$713.83
		80312369 Total		0	-$713.83
		80312449	Internal Labor	0	-$554.84
		80312449 Total		0	-$554.84
		80312966	Internal Labor	0	-$711.88
		80312966 Total		0	-$711.88
		80312968	Internal Labor	[redacted]	$528.53
		80312968 Total		[redacted]	$528.53
		80313075	Internal Labor	0	-$534.83
		80313075 Total		0	-$534.83
		80313181	Internal Labor	0	-$305.61
		80313181 Total		0	-$305.61
		80313201	Internal Labor	0	-$422.24
		80313201 Total		0	-$422.24
		80313240	Internal Labor	[redacted]	$7,916.99
		80313240 Total		[redacted]	$7,916.99
		80313274	Internal Labor	[redacted]	$1,552.00
		80313274 Total		[redacted]	$1,552.00
		80313498	Internal Labor	[redacted]	$1,581.80
		80313498 Total		[redacted]	$1,581.80
		80313570	Internal Labor	0	-$852.37
		80313570 Total		0	-$852.37
		80313607	Internal Labor	0	-$544.75
		80313607 Total		0	-$544.75
		80313761	Internal Labor	0	-$720.63
		80313761 Total		0	-$720.63
		80313794	Internal Labor	[redacted]	$120.08
		80313794 Total		[redacted]	$120.08
		80313848	Internal Labor	[redacted]	$1,594.50
		80313848 Total		[redacted]	$1,594.50
		80313874	Internal Labor	0	$0.00
		80313874 Total		0	$0.00
		80313936	Internal Labor	0	$98.70
		80313936 Total		0	$98.70
		80313968	Internal Labor	0	-$775.92
		80313968 Total		0	-$775.92
		80314268	Internal Labor	0	$23.59
		80314268 Total		0	$23.59
		80314310	Internal Labor	0	$435.86
		80314310 Total		0	$435.86
		80314458	Internal Labor	0	-$917.12
		80314458 Total		0	-$917.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80314464	Internal Labor	0	-$1,647.46
		80314464 Total		0	-$1,647.46
		80314526	Internal Labor	0	-$680.69
		80314526 Total		0	-$680.69
		80314550	Internal Labor	[redacted]	$764.72
		80314550 Total		[redacted]	$764.72
		80314572	Internal Labor	0	-$969.75
		80314572 Total		0	-$969.75
		80314588	Internal Labor	0	$37.04
		80314588 Total		0	$37.04
		80314594	Internal Labor	[redacted]	$17,089.83
		80314594 Total		[redacted]	$17,089.83
		80314880	Internal Labor	0	-$1,199.24
		80314880 Total		0	-$1,199.24
		80315363	Internal Labor	0	-$360.44
		80315363 Total		0	-$360.44
		80315419	Internal Labor	0	$0.00
		80315419 Total		0	$0.00
		80315444	Internal Labor	[redacted]	$627.08
		80315444 Total		[redacted]	$627.08
		80315455	Internal Labor	0	-$609.06
		80315455 Total		0	-$609.06
		80315550	Internal Labor	0	-$743.49
		80315550 Total		0	-$743.49
		80315634	Internal Labor	[redacted]	$941.24
		80315634 Total		[redacted]	$941.24
		80315659	Internal Labor	[redacted]	$5,511.03
		80315659 Total		[redacted]	$5,511.03
		80315698	Internal Labor	[redacted]	$868.63
		80315698 Total		[redacted]	$868.63
		80315763	Internal Labor	[redacted]	$2,501.48
		80315763 Total		[redacted]	$2,501.48
		80315988	Internal Labor	[redacted]	$482.73
		80315988 Total		[redacted]	$482.73
		80315993	Internal Labor	0	-$1,156.74
		80315993 Total		0	-$1,156.74
		80315995	Internal Labor	[redacted]	$11,007.96
		80315995 Total		[redacted]	$11,007.96
		80316223	Internal Labor	0	-$781.07
		80316223 Total		0	-$781.07
		80316368	Internal Labor	[redacted]	$2,363.76
		80316368 Total		[redacted]	$2,363.76
		80316376	Internal Labor	0	-$464.01
		80316376 Total		0	-$464.01
		80316469	Internal Labor	[redacted]	$308.34
		80316469 Total		[redacted]	$308.34
		80316483	Internal Labor	[redacted]	$3,874.84
		80316483 Total		[redacted]	$3,874.84
		80316967	Internal Labor	[redacted]	$2,591.60
		80316967 Total		[redacted]	$2,591.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80317135	Internal Labor	[redacted]	$623.93
		80317135 Total		[redacted]	$623.93
		80317143	Internal Labor	0	-$480.70
		80317143 Total		0	-$480.70
		80317189	Internal Labor	[redacted]	$2,123.28
		80317189 Total		[redacted]	$2,123.28
		80317215	Internal Labor	0	-$438.25
		80317215 Total		0	-$438.25
		80317258	Internal Labor	0	-$1,923.11
		80317258 Total		0	-$1,923.11
		80317268	Internal Labor	0	-$382.00
		80317268 Total		0	-$382.00
		80317303	Internal Labor	0	$0.01
		80317303 Total		0	$0.01
		80317630	Internal Labor	0	-$634.92
		80317630 Total		0	-$634.92
		80317668	Internal Labor	0	-$812.47
		80317668 Total		0	-$812.47
		80317860	Internal Labor	0	-$363.16
		80317860 Total		0	-$363.16
		80317888	Internal Labor	0	-$766.94
		80317888 Total		0	-$766.94
		80317944	Internal Labor	0	$150.66
		80317944 Total		0	$150.66
		80318287	Internal Labor	[redacted]	$926.58
		80318287 Total		[redacted]	$926.58
		80318442	Internal Labor	0	-$209.54
		80318442 Total		0	-$209.54
		80318471	Internal Labor	0	-$1,452.25
		80318471 Total		0	-$1,452.25
		80318472	Internal Labor	[redacted]	$1,206.87
		80318472 Total		[redacted]	$1,206.87
		80318581	Internal Labor	0	-$1,037.94
		80318581 Total		0	-$1,037.94
		80318619	Internal Labor	[redacted]	$686.74
		80318619 Total		[redacted]	$686.74
		80318825	Internal Labor	[redacted]	$1,967.19
		80318825 Total		[redacted]	$1,967.19
		80318962	Internal Labor	0	-$827.34
		80318962 Total		0	-$827.34
		80319022	Internal Labor	[redacted]	$826.31
		80319022 Total		[redacted]	$826.31
		80319559	Internal Labor	0	-$806.22
		80319559 Total		0	-$806.22
		80319708	Internal Labor	0	-$957.99
		80319708 Total		0	-$957.99
		80319792	Internal Labor	0	-$634.88
		80319792 Total		0	-$634.88
		80319793	Internal Labor	0	-$258.20
		80319793 Total		0	-$258.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80320086	Internal Labor	0	-$197.54
		80320086 Total		0	-$197.54
		80320104	Internal Labor	0	-$648.97
		80320104 Total		0	-$648.97
		80320314	Internal Labor	0	-$694.38
		80320314 Total		0	-$694.38
		80320372	Internal Labor	0	-$715.38
		80320372 Total		0	-$715.38
		80320486	Internal Labor	0	-$469.15
		80320486 Total		0	-$469.15
		80320496	Internal Labor	0	-$686.68
		80320496 Total		0	-$686.68
		80320500	Internal Labor	0	-$1,602.00
		80320500 Total		0	-$1,602.00
		80320511	Internal Labor	0	-$2,010.93
		80320511 Total		0	-$2,010.93
		80320877	Internal Labor	0	-$119.55
		80320877 Total		0	-$119.55
		80321114	Internal Labor	0	-$1,344.59
		80321114 Total		0	-$1,344.59
		80321178	Internal Labor	0	-$359.64
		80321178 Total		0	-$359.64
		80321218	Internal Labor	0	$0.01
		80321218 Total		0	$0.01
		80321604	Internal Labor	0	-$258.55
		80321604 Total		0	-$258.55
		80321889	Internal Labor	0	$0.00
		80321889 Total		0	$0.00
		80321991	Internal Labor	0	-$568.81
		80321991 Total		0	-$568.81
		80322009	Internal Labor	0	-$1,119.01
		80322009 Total		0	-$1,119.01
		80322054	Internal Labor	[redacted]	$2,249.10
		80322054 Total		[redacted]	$2,249.10
		80322261	Internal Labor	0	-$18.85
		80322261 Total		0	-$18.85
		80322285	Internal Labor	0	$0.00
		80322285 Total		0	$0.00
		80322352	Internal Labor	0	$0.01
		80322352 Total		0	$0.01
		80322400	Internal Labor	[redacted]	$2,470.94
		80322400 Total		[redacted]	$2,470.94
		80322413	Internal Labor	0	-$707.26
		80322413 Total		0	-$707.26
		80322419	Internal Labor	0	-$1,501.26
		80322419 Total		0	-$1,501.26
		80322562	Internal Labor	0	-$216.14
		80322562 Total		0	-$216.14
		80322567	Internal Labor	0	-$310.25
		80322567 Total		0	-$310.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80322657	Internal Labor	0	$0.00
		80322657 Total		0	$0.00
		80322667	Internal Labor	0	-$1,134.93
		80322667 Total		0	-$1,134.93
		80322685	Internal Labor	0	$17.37
		80322685 Total		0	$17.37
		80322712	Internal Labor	0	-$858.83
		80322712 Total		0	-$858.83
		80322759	Internal Labor	[redacted]	$1,343.23
		80322759 Total		[redacted]	$1,343.23
		80323003	Internal Labor	[redacted]	$1,865.96
		80323003 Total		[redacted]	$1,865.96
		80323258	Internal Labor	0	-$440.09
		80323258 Total		0	-$440.09
		80323433	Internal Labor	[redacted]	$734.32
		80323433 Total		[redacted]	$734.32
		80323452	Internal Labor	0	-$336.83
		80323452 Total		0	-$336.83
		80323488	Internal Labor	0	-$631.54
		80323488 Total		0	-$631.54
		80323516	Internal Labor	0	-$578.38
		80323516 Total		0	-$578.38
		80323539	Internal Labor	0	-$556.02
		80323539 Total		0	-$556.02
		80323544	Internal Labor	[redacted]	$970.88
		80323544 Total		[redacted]	$970.88
		80323668	Internal Labor	0	-$375.32
		80323668 Total		0	-$375.32
		80323807	Internal Labor	0	-$216.14
		80323807 Total		0	-$216.14
		80323852	Internal Labor	0	-$809.88
		80323852 Total		0	-$809.88
		80323885	Internal Labor	[redacted]	$599.27
		80323885 Total		[redacted]	$599.27
		80324102	Internal Labor	0	-$413.68
		80324102 Total		0	-$413.68
		80324291	Internal Labor	[redacted]	$1,280.88
		80324291 Total		[redacted]	$1,280.88
		80324309	Internal Labor	[redacted]	$779.56
		80324309 Total		[redacted]	$779.56
		80324600	Internal Labor	0	-$505.32
		80324600 Total		0	-$505.32
		80324668	Internal Labor	0	-$764.58
		80324668 Total		0	-$764.58
		80324705	Internal Labor	0	-$458.40
		80324705 Total		0	-$458.40
		80324706	Internal Labor	0	$0.00
		80324706 Total		0	$0.00
		80324753	Internal Labor	0	$0.01
		80324753 Total		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80324754	Internal Labor	0	-$667.60
		80324754 Total		0	-$667.60
		80324800	Internal Labor	[redacted]	$1,038.75
		80324800 Total		[redacted]	$1,038.75
		80324812	Internal Labor	0	$15.44
		80324812 Total		0	$15.44
		80325246	Internal Labor	[redacted]	$552.71
		80325246 Total		[redacted]	$552.71
		80325312	Internal Labor	0	-$875.19
		80325312 Total		0	-$875.19
		80325320	Internal Labor	0	$2.51
		80325320 Total		0	$2.51
		80325329	Internal Labor	0	-$413.68
		80325329 Total		0	-$413.68
		80325342	Internal Labor	0	$0.00
		80325342 Total		0	$0.00
		80325371	Internal Labor	0	-$152.20
		80325371 Total		0	-$152.20
		80325463	Internal Labor	[redacted]	$526.66
		80325463 Total		[redacted]	$526.66
		80325491	Internal Labor	0	-$1,418.21
		80325491 Total		0	-$1,418.21
		80325522	Internal Labor	0	-$5,073.19
		80325522 Total		0	-$5,073.19
		80325577	Internal Labor	0	-$597.66
		80325577 Total		0	-$597.66
		80325603	Internal Labor	0	$0.00
		80325603 Total		0	$0.00
		80325617	Internal Labor	[redacted]	$1,438.66
		80325617 Total		[redacted]	$1,438.66
		80325623	Internal Labor	0	-$1,529.22
		80325623 Total		0	-$1,529.22
		80325660	Internal Labor	0	-$1,779.84
		80325660 Total		0	-$1,779.84
		80325973	Internal Labor	[redacted]	$1,523.47
		80325973 Total		[redacted]	$1,523.47
		80326008	Internal Labor	[redacted]	$6,770.60
		80326008 Total		[redacted]	$6,770.60
		80326252	Internal Labor	0	-$609.83
		80326252 Total		0	-$609.83
		80326254	Internal Labor	0	$0.00
		80326254 Total		0	$0.00
		80326354	Internal Labor	0	-$611.22
		80326354 Total		0	-$611.22
		80326356	Internal Labor	[redacted]	$213.50
		80326356 Total		[redacted]	$213.50
		80326383	Internal Labor	0	$0.00
		80326383 Total		0	$0.00
		80326555	Internal Labor	[redacted]	$335.72
		80326555 Total		[redacted]	$335.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80326701	Internal Labor	[redacted]	$1,273.71
		80326701 Total		[redacted]	$1,273.71
		80326704	Internal Labor	[redacted]	$524.43
		80326704 Total		[redacted]	$524.43
		80326736	Internal Labor	0	-$395.06
		80326736 Total		0	-$395.06
		80326918	Internal Labor	0	-$289.18
		80326918 Total		0	-$289.18
		80326947	Internal Labor	0	-$773.96
		80326947 Total		0	-$773.96
		80327017	Internal Labor	0	-$325.54
		80327017 Total		0	-$325.54
		80327035	Internal Labor	[redacted]	$1,349.14
		80327035 Total		[redacted]	$1,349.14
		80327040	Internal Labor	0	-$698.40
		80327040 Total		0	-$698.40
		80327055	Internal Labor	0	$0.00
		80327055 Total		0	$0.00
		80327088	Internal Labor	[redacted]	$823.32
		80327088 Total		[redacted]	$823.32
		80327282	Internal Labor	[redacted]	$872.67
		80327282 Total		[redacted]	$872.67
		80327297	Internal Labor	[redacted]	$834.04
		80327297 Total		[redacted]	$834.04
		80327352	Internal Labor	0	-$622.76
		80327352 Total		0	-$622.76
		80327359	Internal Labor	[redacted]	$203.33
		80327359 Total		[redacted]	$203.33
		80327750	Internal Labor	0	-$498.64
		80327750 Total		0	-$498.64
		80327787	Internal Labor	0	-$242.12
		80327787 Total		0	-$242.12
		80327798	Internal Labor	0	-$868.16
		80327798 Total		0	-$868.16
		80328007	Internal Labor	[redacted]	$3,458.70
		80328007 Total		[redacted]	$3,458.70
		80328085	Internal Labor	0	-$686.50
		80328085 Total		0	-$686.50
		80328101	Internal Labor	0	-$87.55
		80328101 Total		0	-$87.55
		80328410	Internal Labor	[redacted]	$771.60
		80328410 Total		[redacted]	$771.60
		80328432	Internal Labor	0	$0.00
		80328432 Total		0	$0.00
		80328466	Internal Labor	0	-$641.75
		80328466 Total		0	-$641.75
		80328709	Internal Labor	0	-$497.19
		80328709 Total		0	-$497.19
		80328734	Internal Labor	0	-$276.55
		80328734 Total		0	-$276.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80328747	Internal Labor	[redacted]	$15,253.49
		80328747 Total		[redacted]	$15,253.49
		80328802	Internal Labor	0	-$629.82
		80328802 Total		0	-$629.82
		80328809	Internal Labor	0	-$1,571.50
		80328809 Total		0	-$1,571.50
		80328815	Internal Labor	[redacted]	$771.58
		80328815 Total		[redacted]	$771.58
		80328836	Internal Labor	[redacted]	$943.57
		80328836 Total		[redacted]	$943.57
		80328845	Internal Labor	0	-$108.08
		80328845 Total		0	-$108.08
		80328918	Internal Labor	0	-$148.15
		80328918 Total		0	-$148.15
		80329124	Internal Labor	[redacted]	$627.84
		80329124 Total		[redacted]	$627.84
		80329259	Internal Labor	[redacted]	$2,995.03
		80329259 Total		[redacted]	$2,995.03
		80329265	Internal Labor	[redacted]	$4,923.51
		80329265 Total		[redacted]	$4,923.51
		80329320	Internal Labor	[redacted]	$1,056.98
		80329320 Total		[redacted]	$1,056.98
		80329325	Internal Labor	[redacted]	$4,206.40
		80329325 Total		[redacted]	$4,206.40
		80329331	Internal Labor	[redacted]	$3,322.09
		80329331 Total		[redacted]	$3,322.09
		80329385	Internal Labor	0	-$986.28
		80329385 Total		0	-$986.28
		80329389	Internal Labor	0	-$260.86
		80329389 Total		0	-$260.86
		80329517	Internal Labor	[redacted]	$3,310.44
		80329517 Total		[redacted]	$3,310.44
		80329616	Internal Labor	0	-$725.04
		80329616 Total		0	-$725.04
		80329653	Internal Labor	0	-$594.44
		80329653 Total		0	-$594.44
		80329677	Internal Labor	0	-$650.68
		80329677 Total		0	-$650.68
		80329683	Internal Labor	0	$0.01
		80329683 Total		0	$0.01
		80329698	Internal Labor	[redacted]	$1,356.13
		80329698 Total		[redacted]	$1,356.13
		80329709	Internal Labor	[redacted]	$2,428.55
		80329709 Total		[redacted]	$2,428.55
		80329847	Internal Labor	[redacted]	$1,210.95
		80329847 Total		[redacted]	$1,210.95
		80329895	Internal Labor	[redacted]	$1,325.07
		80329895 Total		[redacted]	$1,325.07
		80329922	Internal Labor	[redacted]	$1,285.51
		80329922 Total		[redacted]	$1,285.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80329934	Internal Labor	[redacted]	$1,758.56
		80329934 Total		[redacted]	$1,758.56
		80329961	Internal Labor	0	-$1,066.88
		80329961 Total		0	-$1,066.88
		80330064	Internal Labor	0	-$1,071.88
		80330064 Total		0	-$1,071.88
		80330115	Internal Labor	0	-$935.87
		80330115 Total		0	-$935.87
		80330138	Internal Labor	[redacted]	$855.36
		80330138 Total		[redacted]	$855.36
		80330142	Internal Labor	0	-$305.61
		80330142 Total		0	-$305.61
		80330143	Internal Labor	0	-$591.56
		80330143 Total		0	-$591.56
		80330189	Internal Labor	[redacted]	-$684.24
		80330189 Total		[redacted]	-$684.24
		80330564	Internal Labor	[redacted]	$276.49
		80330564 Total		[redacted]	$276.49
		80330565	Internal Labor	[redacted]	$4,266.70
		80330565 Total		[redacted]	$4,266.70
		80330625	Internal Labor	0	-$425.16
		80330625 Total		0	-$425.16
		80330647	Internal Labor	[redacted]	$454.87
		80330647 Total		[redacted]	$454.87
		80330659	Internal Labor	0	-$413.68
		80330659 Total		0	-$413.68
		80330733	Internal Labor	0	-$564.38
		80330733 Total		0	-$564.38
		80330764	Internal Labor	[redacted]	$7,965.22
		80330764 Total		[redacted]	$7,965.22
		80330795	Internal Labor	0	-$861.86
		80330795 Total		0	-$861.86
		80332128	Internal Labor	0	$0.00
		80332128 Total		0	$0.00
		80332145	Internal Labor	0	-$581.93
		80332145 Total		0	-$581.93
		80332299	Internal Labor	0	-$371.03
		80332299 Total		0	-$371.03
		80332302	Internal Labor	0	-$3,829.10
		80332302 Total		0	-$3,829.10
		80332312	Internal Labor	0	-$296.91
		80332312 Total		0	-$296.91
		80332314	Internal Labor	0	-$277.51
		80332314 Total		0	-$277.51
		80332323	Internal Labor	0	-$456.98
		80332323 Total		0	-$456.98
		80332378	Internal Labor	0	-$2,676.14
		80332378 Total		0	-$2,676.14
		80332435	Internal Labor	0	-$1,162.61
		80332435 Total		0	-$1,162.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80332456	Internal Labor	[redacted]	$727.27
		80332456 Total		[redacted]	$727.27
		80332464	Internal Labor	0	-$162.10
		80332464 Total		0	-$162.10
		80332467	Internal Labor	0	-$439.64
		80332467 Total		0	-$439.64
		80332724	Internal Labor	0	-$562.97
		80332724 Total		0	-$562.97
		80332739	Internal Labor	0	-$410.78
		80332739 Total		0	-$410.78
		80332740	Internal Labor	[redacted]	$2,653.46
		80332740 Total		[redacted]	$2,653.46
		80332836	Internal Labor	0	-$1,060.65
		80332836 Total		0	-$1,060.65
		80332969	Internal Labor	0	-$477.40
		80332969 Total		0	-$477.40
		80333003	Internal Labor	0	-$469.16
		80333003 Total		0	-$469.16
		80333041	Internal Labor	0	-$466.37
		80333041 Total		0	-$466.37
		80333048	Internal Labor	0	$0.00
		80333048 Total		0	$0.00
		80333443	Internal Labor	[redacted]	$1,730.90
		80333443 Total		[redacted]	$1,730.90
		80333719	Internal Labor	[redacted]	$2,937.91
		80333719 Total		[redacted]	$2,937.91
		80333769	Internal Labor	0	-$400.48
		80333769 Total		0	-$400.48
		80333808	Internal Labor	0	-$489.81
		80333808 Total		0	-$489.81
		80333818	Internal Labor	0	-$359.62
		80333818 Total		0	-$359.62
		80333820	Internal Labor	[redacted]	$961.36
		80333820 Total		[redacted]	$961.36
		80333837	Internal Labor	0	-$668.92
		80333837 Total		0	-$668.92
		80333850	Internal Labor	[redacted]	$5,423.81
		80333850 Total		[redacted]	$5,423.81
		80333866	Internal Labor	[redacted]	$3,060.15
		80333866 Total		[redacted]	$3,060.15
		80333924	Internal Labor	0	-$595.21
		80333924 Total		0	-$595.21
		80334042	Internal Labor	0	$70.00
		80334042 Total		0	$70.00
		80334152	Internal Labor	[redacted]	$916.42
		80334152 Total		[redacted]	$916.42
		80334387	Internal Labor	0	$0.00
		80334387 Total		0	$0.00
		80334401	Internal Labor	0	-$296.93
		80334401 Total		0	-$296.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80334411	Internal Labor	0	-$413.68
		80334411 Total		0	-$413.68
		80334480	Internal Labor	0	-$611.22
		80334480 Total		0	-$611.22
		80334493	Internal Labor	[redacted]	$501.68
		80334493 Total		[redacted]	$501.68
		80334498	Internal Labor	0	-$613.82
		80334498 Total		0	-$613.82
		80334552	Internal Labor	0	-$601.92
		80334552 Total		0	-$601.92
		80334574	Internal Labor	0	-$547.70
		80334574 Total		0	-$547.70
		80334577	Internal Labor	[redacted]	$929.25
		80334577 Total		[redacted]	$929.25
		80334783	Internal Labor	0	$660.62
		80334783 Total		0	$660.62
		80335666	Internal Labor	[redacted]	$1,457.48
		80335666 Total		[redacted]	$1,457.48
		80335737	Internal Labor	0	-$82.35
		80335737 Total		0	-$82.35
		80335766	Internal Labor	0	-$360.00
		80335766 Total		0	-$360.00
		80335777	Internal Labor	0	-$827.34
		80335777 Total		0	-$827.34
		80335886	Internal Labor	0	-$404.38
		80335886 Total		0	-$404.38
		80335921	Internal Labor	0	-$413.68
		80335921 Total		0	-$413.68
		80335934	Internal Labor	0	-$2,283.57
		80335934 Total		0	-$2,283.57
		80335947	Internal Labor	0	-$0.01
		80335947 Total		0	-$0.01
		80335954	Internal Labor	0	-$1,276.74
		80335954 Total		0	-$1,276.74
		80336053	Internal Labor	[redacted]	$1,795.87
		80336053 Total		[redacted]	$1,795.87
		80336072	Internal Labor	[redacted]	$1,092.32
		80336072 Total		[redacted]	$1,092.32
		80336143	Internal Labor	[redacted]	$1,805.28
		80336143 Total		[redacted]	$1,805.28
		80336149	Internal Labor	[redacted]	$878.32
		80336149 Total		[redacted]	$878.32
		80336166	Internal Labor	0	-$343.90
		80336166 Total		0	-$343.90
		80336171	Internal Labor	0	-$349.56
		80336171 Total		0	-$349.56
		80336191	Internal Labor	0	-$74.08
		80336191 Total		0	-$74.08
		80336442	Internal Labor	[redacted]	$2,292.01
		80336442 Total		[redacted]	$2,292.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80336453	Internal Labor	[redacted]	$2,737.94
		80336453 Total		[redacted]	$2,737.94
		80336493	Internal Labor	[redacted]	$1,018.40
		80336493 Total		[redacted]	$1,018.40
		80336655	Internal Labor	0	-$619.52
		80336655 Total		0	-$619.52
		80336737	Internal Labor	[redacted]	$494.83
		80336737 Total		[redacted]	$494.83
		80336749	Internal Labor	[redacted]	$945.79
		80336749 Total		[redacted]	$945.79
		80336767	Internal Labor	[redacted]	$2,179.01
		80336767 Total		[redacted]	$2,179.01
		80336797	Internal Labor	0	-$312.79
		80336797 Total		0	-$312.79
		80336818	Internal Labor	0	-$425.56
		80336818 Total		0	-$425.56
		80336829	Internal Labor	[redacted]	$1,245.98
		80336829 Total		[redacted]	$1,245.98
		80337040	Internal Labor	[redacted]	$608.56
		80337040 Total		[redacted]	$608.56
		80337068	Internal Labor	[redacted]	$721.73
		80337068 Total		[redacted]	$721.73
		80337101	Internal Labor	[redacted]	$3,977.66
		80337101 Total		[redacted]	$3,977.66
		80337136	Internal Labor	0	-$473.00
		80337136 Total		0	-$473.00
		80337145	Internal Labor	0	-$568.80
		80337145 Total		0	-$568.80
		80337162	Internal Labor	0	-$564.38
		80337162 Total		0	-$564.38
		80337285	Internal Labor	[redacted]	$534.42
		80337285 Total		[redacted]	$534.42
		80337330	Internal Labor	0	$148.07
		80337330 Total		0	$148.07
		80337450	Internal Labor	0	$0.01
		80337450 Total		0	$0.01
		80337749	Internal Labor	[redacted]	$1,366.72
		80337749 Total		[redacted]	$1,366.72
		80337765	Internal Labor	[redacted]	$2,566.88
		80337765 Total		[redacted]	$2,566.88
		80337799	Internal Labor	[redacted]	$801.78
		80337799 Total		[redacted]	$801.78
		80337819	Internal Labor	[redacted]	$2,274.25
		80337819 Total		[redacted]	$2,274.25
		80337832	Internal Labor	[redacted]	$2,127.00
		80337832 Total		[redacted]	$2,127.00
		80337848	Internal Labor	[redacted]	$963.54
		80337848 Total		[redacted]	$963.54
		80338050	Internal Labor	0	-$175.10
		80338050 Total		0	-$175.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80338098	Internal Labor	0	$1,442.67
		80338098 Total		0	$1,442.67
		80338165	Internal Labor	[redacted]	$6,457.91
		80338165 Total		[redacted]	$6,457.91
		80338172	Internal Labor	0	$114.78
		80338172 Total		0	$114.78
		80338181	Internal Labor	0	-$257.45
		80338181 Total		0	-$257.45
		80338192	Internal Labor	0	-$0.01
		80338192 Total		0	-$0.01
		80338205	Internal Labor	0	$13.94
		80338205 Total		0	$13.94
		80338267	Internal Labor	[redacted]	$380.09
		80338267 Total		[redacted]	$380.09
		80338471	Internal Labor	0	-$616.80
		80338471 Total		0	-$616.80
		80338508	Internal Labor	0	-$3.31
		80338508 Total		0	-$3.31
		80338522	Internal Labor	0	-$593.82
		80338522 Total		0	-$593.82
		80338600	Internal Labor	0	-$558.93
		80338600 Total		0	-$558.93
		80338728	Internal Labor	0	-$458.40
		80338728 Total		0	-$458.40
		80338729	Internal Labor	[redacted]	$203.92
		80338729 Total		[redacted]	$203.92
		80338730	Internal Labor	0	-$171.37
		80338730 Total		0	-$171.37
		80338756	Internal Labor	0	-$476.06
		80338756 Total		0	-$476.06
		80338781	Internal Labor	[redacted]	$1,327.37
		80338781 Total		[redacted]	$1,327.37
		80338800	Internal Labor	0	-$350.16
		80338800 Total		0	-$350.16
		80338813	Internal Labor	[redacted]	$1,790.56
		80338813 Total		[redacted]	$1,790.56
		80338835	Internal Labor	[redacted]	$843.98
		80338835 Total		[redacted]	$843.98
		80338843	Internal Labor	[redacted]	$1,109.14
		80338843 Total		[redacted]	$1,109.14
		80338931	Internal Labor	0	$13.81
		80338931 Total		0	$13.81
		80339326	Internal Labor	0	-$735.26
		80339326 Total		0	-$735.26
		80339330	Internal Labor	0	-$268.82
		80339330 Total		0	-$268.82
		80340104	Internal Labor	0	$1.39
		80340104 Total		0	$1.39
		80340139	Internal Labor	0	-$416.25
		80340139 Total		0	-$416.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80340267	Internal Labor	[redacted]	-$306.36
		80340267 Total		[redacted]	-$306.36
		80340292	Internal Labor	[redacted]	$213.12
		80340292 Total		[redacted]	$213.12
		80340313	Internal Labor	0	-$725.12
		80340313 Total		0	-$725.12
		80340333	Internal Labor	0	-$310.25
		80340333 Total		0	-$310.25
		80340426	Internal Labor	0	-$453.81
		80340426 Total		0	-$453.81
		80340462	Internal Labor	0	$45.96
		80340462 Total		0	$45.96
		80340465	Internal Labor	[redacted]	$66.88
		80340465 Total		[redacted]	$66.88
		80340475	Internal Labor	[redacted]	$2,251.36
		80340475 Total		[redacted]	$2,251.36
		80340505	Internal Labor	0	-$1,261.12
		80340505 Total		0	-$1,261.12
		80340509	Internal Labor	0	-$579.15
		80340509 Total		0	-$579.15
		80340772	Internal Labor	0	-$559.78
		80340772 Total		0	-$559.78
		80340791	Internal Labor	0	-$608.99
		80340791 Total		0	-$608.99
		80340800	Internal Labor	0	-$934.63
		80340800 Total		0	-$934.63
		80340987	Internal Labor	0	-$400.48
		80340987 Total		0	-$400.48
		80341002	Internal Labor	0	-$834.04
		80341002 Total		0	-$834.04
		80341033	Internal Labor	0	-$563.58
		80341033 Total		0	-$563.58
		80341086	Internal Labor	[redacted]	$1,358.24
		80341086 Total		[redacted]	$1,358.24
		80341092	Internal Labor	0	$0.00
		80341092 Total		0	$0.00
		80341126	Internal Labor	[redacted]	$2,466.26
		80341126 Total		[redacted]	$2,466.26
		80341157	Internal Labor	[redacted]	$5,372.23
		80341157 Total		[redacted]	$5,372.23
		80341163	Internal Labor	0	-$306.39
		80341163 Total		0	-$306.39
		80341600	Internal Labor	[redacted]	$2,105.61
		80341600 Total		[redacted]	$2,105.61
		80341606	Internal Labor	[redacted]	$2,250.25
		80341606 Total		[redacted]	$2,250.25
		80341624	Internal Labor	0	-$282.18
		80341624 Total		0	-$282.18
		80341651	Internal Labor	0	-$484.31
		80341651 Total		0	-$484.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80341660	Internal Labor	0	-$306.39
		80341660 Total		0	-$306.39
		80341664	Internal Labor	[redacted]	$763.82
		80341664 Total		[redacted]	$763.82
		80341747	Internal Labor	[redacted]	$1,519.60
		80341747 Total		[redacted]	$1,519.60
		80342028	Internal Labor	[redacted]	$607.76
		80342028 Total		[redacted]	$607.76
		80342107	Internal Labor	0	$0.00
		80342107 Total		0	$0.00
		80342306	Internal Labor	0	-$258.55
		80342306 Total		0	-$258.55
		80342370	Internal Labor	[redacted]	$1,690.38
		80342370 Total		[redacted]	$1,690.38
		80342388	Internal Labor	0	-$445.26
		80342388 Total		0	-$445.26
		80342419	Internal Labor	0	$20.25
		80342419 Total		0	$20.25
		80342422	Internal Labor	0	-$547.85
		80342422 Total		0	-$547.85
		80342565	Internal Labor	0	-$371.13
		80342565 Total		0	-$371.13
		80342580	Internal Labor	0	-$458.40
		80342580 Total		0	-$458.40
		80342588	Internal Labor	0	-$740.56
		80342588 Total		0	-$740.56
		80342671	Internal Labor	[redacted]	$978.34
		80342671 Total		[redacted]	$978.34
		80342737	Internal Labor	0	-$641.45
		80342737 Total		0	-$641.45
		80342745	Internal Labor	0	-$552.86
		80342745 Total		0	-$552.86
		80342803	Internal Labor	0	-$574.64
		80342803 Total		0	-$574.64
		80343371	Internal Labor	[redacted]	$1,141.36
		80343371 Total		[redacted]	$1,141.36
		80343377	Internal Labor	0	-$546.79
		80343377 Total		0	-$546.79
		80343405	Internal Labor	0	-$547.70
		80343405 Total		0	-$547.70
		80343431	Internal Labor	0	$0.00
		80343431 Total		0	$0.00
		80343452	Internal Labor	0	-$506.09
		80343452 Total		0	-$506.09
		80343490	Internal Labor	[redacted]	$1,364.16
		80343490 Total		[redacted]	$1,364.16
		80343498	Internal Labor	[redacted]	$533.40
		80343498 Total		[redacted]	$533.40
		80343868	Internal Labor	[redacted]	$6,779.48
		80343868 Total		[redacted]	$6,779.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80344007	Internal Labor	[redacted]	$1,606.39
		80344007 Total		[redacted]	$1,606.39
		80344493	Internal Labor	[redacted]	$5,332.84
		80344493 Total		[redacted]	$5,332.84
		80344496	Internal Labor	[redacted]	$956.68
		80344496 Total		[redacted]	$956.68
		80344508	Internal Labor	[redacted]	$3,160.74
		80344508 Total		[redacted]	$3,160.74
		80344527	Internal Labor	[redacted]	$1,448.80
		80344527 Total		[redacted]	$1,448.80
		80344575	Internal Labor	[redacted]	$842.16
		80344575 Total		[redacted]	$842.16
		80344585	Internal Labor	0	-$1,679.43
		80344585 Total		0	-$1,679.43
		80344587	Internal Labor	[redacted]	$1,199.66
		80344587 Total		[redacted]	$1,199.66
		80344658	Internal Labor	0	-$651.68
		80344658 Total		0	-$651.68
		80344706	Internal Labor	0	-$855.87
		80344706 Total		0	-$855.87
		80344862	Internal Labor	[redacted]	$1,826.96
		80344862 Total		[redacted]	$1,826.96
		80344982	Internal Labor	[redacted]	$608.56
		80344982 Total		[redacted]	$608.56
		80345004	Internal Labor	0	-$372.06
		80345004 Total		0	-$372.06
		80345014	Internal Labor	0	-$600.12
		80345014 Total		0	-$600.12
		80345087	Internal Labor	0	$0.00
		80345087 Total		0	$0.00
		80345302	Internal Labor	[redacted]	$1,746.85
		80345302 Total		[redacted]	$1,746.85
		80345354	Internal Labor	[redacted]	$8,338.97
		80345354 Total		[redacted]	$8,338.97
		80345381	Internal Labor	0	$46.56
		80345381 Total		0	$46.56
		80345411	Internal Labor	0	-$155.14
		80345411 Total		0	-$155.14
		80345500	Internal Labor	[redacted]	$594.24
		80345500 Total		[redacted]	$594.24
		80345530	Internal Labor	0	-$536.08
		80345530 Total		0	-$536.08
		80345537	Internal Labor	[redacted]	$640.64
		80345537 Total		[redacted]	$640.64
		80345558	Internal Labor	0	-$0.01
		80345558 Total		0	-$0.01
		80345566	Internal Labor	[redacted]	-$81.05
		80345566 Total		[redacted]	-$81.05
		80345597	Internal Labor	0	-$13.62
		80345597 Total		0	-$13.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80346163	Internal Labor	[redacted]	$4,302.42
		80346163 Total		[redacted]	$4,302.42
		80346220	Internal Labor	0	$74.24
		80346220 Total		0	$74.24
		80346287	Internal Labor	[redacted]	$1,013.44
		80346287 Total		[redacted]	$1,013.44
		80346418	Internal Labor	0	-$1,072.12
		80346418 Total		0	-$1,072.12
		80346436	Internal Labor	0	-$484.35
		80346436 Total		0	-$484.35
		80346461	Internal Labor	0	-$569.13
		80346461 Total		0	-$569.13
		80346521	Internal Labor	0	-$433.13
		80346521 Total		0	-$433.13
		80346540	Internal Labor	0	-$617.83
		80346540 Total		0	-$617.83
		80346648	Internal Labor	0	$93.68
		80346648 Total		0	$93.68
		80346671	Internal Labor	0	-$357.48
		80346671 Total		0	-$357.48
		80346890	Internal Labor	[redacted]	$1,186.39
		80346890 Total		[redacted]	$1,186.39
		80346903	Internal Labor	[redacted]	$3,564.19
		80346903 Total		[redacted]	$3,564.19
		80346919	Internal Labor	[redacted]	$250.63
		80346919 Total		[redacted]	$250.63
		80346927	Internal Labor	0	$26.03
		80346927 Total		0	$26.03
		80346946	Internal Labor	[redacted]	$2,138.84
		80346946 Total		[redacted]	$2,138.84
		80346972	Internal Labor	[redacted]	$5,969.60
		80346972 Total		[redacted]	$5,969.60
		80346979	Internal Labor	0	-$874.58
		80346979 Total		0	-$874.58
		80347024	Internal Labor	[redacted]	$5,836.37
		80347024 Total		[redacted]	$5,836.37
		80347160	Internal Labor	0	-$494.16
		80347160 Total		0	-$494.16
		80347211	Internal Labor	[redacted]	$315.48
		80347211 Total		[redacted]	$315.48
		80347233	Internal Labor	0	-$1,374.19
		80347233 Total		0	-$1,374.19
		80347282	Internal Labor	0	$0.00
		80347282 Total		0	$0.00
		80347290	Internal Labor	[redacted]	$1,798.41
		80347290 Total		[redacted]	$1,798.41
		80347364	Internal Labor	0	-$305.60
		80347364 Total		0	-$305.60
		80347669	Internal Labor	[redacted]	$2,229.69
		80347669 Total		[redacted]	$2,229.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80347672	Internal Labor	[redacted]	$1,036.29
		80347672 Total		[redacted]	$1,036.29
		80347684	Internal Labor	[redacted]	$5,217.90
		80347684 Total		[redacted]	$5,217.90
		80347976	Internal Labor	[redacted]	$4,492.09
		80347976 Total		[redacted]	$4,492.09
		80348037	Internal Labor	0	$4.65
		80348037 Total		0	$4.65
		80348053	Internal Labor	0	-$981.07
		80348053 Total		0	-$981.07
		80348055	Internal Labor	0	-$216.14
		80348055 Total		0	-$216.14
		80348275	Internal Labor	[redacted]	$1,189.03
		80348275 Total		[redacted]	$1,189.03
		80348329	Internal Labor	0	$0.00
		80348329 Total		0	$0.00
		80349147	Internal Labor	0	-$273.85
		80349147 Total		0	-$273.85
		80349329	Internal Labor	0	-$114.24
		80349329 Total		0	-$114.24
		80349408	Internal Labor	0	-$361.48
		80349408 Total		0	-$361.48
		80349447	Internal Labor	0	-$568.81
		80349447 Total		0	-$568.81
		80349500	Internal Labor	[redacted]	$812.84
		80349500 Total		[redacted]	$812.84
		80349509	Internal Labor	0	-$197.54
		80349509 Total		0	-$197.54
		80349609	Internal Labor	[redacted]	$860.12
		80349609 Total		[redacted]	$860.12
		80349800	Internal Labor	0	-$199.94
		80349800 Total		0	-$199.94
		80349845	Internal Labor	0	-$1,128.74
		80349845 Total		0	-$1,128.74
		80350122	Internal Labor	[redacted]	$4,052.15
		80350122 Total		[redacted]	$4,052.15
		80350130	Internal Labor	[redacted]	$601.22
		80350130 Total		[redacted]	$601.22
		80350169	Internal Labor	0	-$611.22
		80350169 Total		0	-$611.22
		80350181	Internal Labor	0	$0.00
		80350181 Total		0	$0.00
		80350210	Internal Labor	[redacted]	$33,263.17
		80350210 Total		[redacted]	$33,263.17
		80350691	Internal Labor	0	-$285.58
		80350691 Total		0	-$285.58
		80350730	Internal Labor	[redacted]	$1,909.04
		80350730 Total		[redacted]	$1,909.04
		80350739	Internal Labor	0	-$880.67
		80350739 Total		0	-$880.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80350745	Internal Labor	0	-$611.20
		80350745 Total		0	-$611.20
		80350929	Internal Labor	0	-$461.90
		80350929 Total		0	-$461.90
		80351013	Internal Labor	0	-$1,072.18
		80351013 Total		0	-$1,072.18
		80351153	Internal Labor	0	$0.00
		80351153 Total		0	$0.00
		80351485	Internal Labor	[redacted]	$1,372.98
		80351485 Total		[redacted]	$1,372.98
		80351486	Internal Labor	[redacted]	$3,190.76
		80351486 Total		[redacted]	$3,190.76
		80351487	Internal Labor	[redacted]	$418.04
		80351487 Total		[redacted]	$418.04
		80351490	Internal Labor	0	-$634.91
		80351490 Total		0	-$634.91
		80351540	Internal Labor	[redacted]	$329.90
		80351540 Total		[redacted]	$329.90
		80351575	Internal Labor	[redacted]	$590.90
		80351575 Total		[redacted]	$590.90
		80351605	Internal Labor	0	-$733.68
		80351605 Total		0	-$733.68
		80351659	Internal Labor	0	-$493.83
		80351659 Total		0	-$493.83
		80351697	Internal Labor	[redacted]	$109.54
		80351697 Total		[redacted]	$109.54
		80351748	Internal Labor	0	-$1,203.56
		80351748 Total		0	-$1,203.56
		80351776	Internal Labor	0	-$615.91
		80351776 Total		0	-$615.91
		80351790	Internal Labor	0	$124.54
		80351790 Total		0	$124.54
		80351819	Internal Labor	[redacted]	$3,543.25
		80351819 Total		[redacted]	$3,543.25
		80351853	Internal Labor	0	-$522.25
		80351853 Total		0	-$522.25
		80353110	Internal Labor	0	-$383.38
		80353110 Total		0	-$383.38
		80353111	Internal Labor	[redacted]	$1,470.31
		80353111 Total		[redacted]	$1,470.31
		80353126	Internal Labor	[redacted]	$329.90
		80353126 Total		[redacted]	$329.90
		80353170	Internal Labor	0	-$787.32
		80353170 Total		0	-$787.32
		80353171	Internal Labor	[redacted]	$287.28
		80353171 Total		[redacted]	$287.28
		80353175	Internal Labor	[redacted]	$3,712.59
		80353175 Total		[redacted]	$3,712.59
		80353198	Internal Labor	[redacted]	$1,700.56
		80353198 Total		[redacted]	$1,700.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80353212	Internal Labor	0	-$1,556.71
		80353212 Total		0	-$1,556.71
		80353383	Internal Labor	0	-$756.04
		80353383 Total		0	-$756.04
		80353415	Internal Labor	[redacted]	$691.18
		80353415 Total		[redacted]	$691.18
		80353457	Internal Labor	0	-$827.34
		80353457 Total		0	-$827.34
		80353637	Internal Labor	0	-$372.42
		80353637 Total		0	-$372.42
		80353639	Internal Labor	0	-$374.10
		80353639 Total		0	-$374.10
		80353640	Internal Labor	0	-$402.17
		80353640 Total		0	-$402.17
		80353895	Internal Labor	[redacted]	$781.66
		80353895 Total		[redacted]	$781.66
		80353914	Internal Labor	[redacted]	$589.95
		80353914 Total		[redacted]	$589.95
		80353940	Internal Labor	[redacted]	$875.60
		80353940 Total		[redacted]	$875.60
		80354391	Internal Labor	0	-$541.70
		80354391 Total		0	-$541.70
		80354691	Internal Labor	[redacted]	$1,742.55
		80354691 Total		[redacted]	$1,742.55
		80354754	Internal Labor	0	-$611.20
		80354754 Total		0	-$611.20
		80355015	Internal Labor	0	-$1,222.40
		80355015 Total		0	-$1,222.40
		80355062	Internal Labor	[redacted]	$5,733.31
		80355062 Total		[redacted]	$5,733.31
		80355120	Internal Labor	[redacted]	$7,282.45
		80355120 Total		[redacted]	$7,282.45
		80355134	Internal Labor	[redacted]	$1,680.19
		80355134 Total		[redacted]	$1,680.19
		80355571	Internal Labor	[redacted]	$935.38
		80355571 Total		[redacted]	$935.38
		80355622	Internal Labor	[redacted]	$2,596.85
		80355622 Total		[redacted]	$2,596.85
		80355656	Internal Labor	[redacted]	$1,570.57
		80355656 Total		[redacted]	$1,570.57
		80355660	Internal Labor	0	-$357.52
		80355660 Total		0	-$357.52
		80355883	Internal Labor	[redacted]	$2,071.23
		80355883 Total		[redacted]	$2,071.23
		80355908	Internal Labor	[redacted]	$725.70
		80355908 Total		[redacted]	$725.70
		80355931	Internal Labor	[redacted]	$1,187.62
		80355931 Total		[redacted]	$1,187.62
		80355943	Internal Labor	0	-$413.66
		80355943 Total		0	-$413.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80355949	Internal Labor	[redacted]	$4,341.59
		80355949 Total		[redacted]	$4,341.59
		80355990	Internal Labor	[redacted]	$2,334.89
		80355990 Total		[redacted]	$2,334.89
		80355995	Internal Labor	[redacted]	$1,319.60
		80355995 Total		[redacted]	$1,319.60
		80356422	Internal Labor	[redacted]	$822.84
		80356422 Total		[redacted]	$822.84
		80356432	Internal Labor	[redacted]	$888.79
		80356432 Total		[redacted]	$888.79
		80356461	Internal Labor	[redacted]	$1,642.13
		80356461 Total		[redacted]	$1,642.13
		80356489	Internal Labor	0	-$342.86
		80356489 Total		0	-$342.86
		80356493	Internal Labor	0	$0.00
		80356493 Total		0	$0.00
		80356535	Internal Labor	[redacted]	$1,117.36
		80356535 Total		[redacted]	$1,117.36
		80356644	Internal Labor	0	$45.10
		80356644 Total		0	$45.10
		80356692	Internal Labor	[redacted]	$667.18
		80356692 Total		[redacted]	$667.18
		80356701	Internal Labor	0	-$695.14
		80356701 Total		0	-$695.14
		80356787	Internal Labor	[redacted]	$22,446.92
		80356787 Total		[redacted]	$22,446.92
		80356800	Internal Labor	0	-$561.21
		80356800 Total		0	-$561.21
		80356810	Internal Labor	0	-$623.03
		80356810 Total		0	-$623.03
		80356823	Internal Labor	0	-$966.74
		80356823 Total		0	-$966.74
		80356824	Internal Labor	0	-$966.74
		80356824 Total		0	-$966.74
		80356826	Internal Labor	0	-$753.94
		80356826 Total		0	-$753.94
		80356830	Internal Labor	0	-$1,179.68
		80356830 Total		0	-$1,179.68
		80356846	Internal Labor	0	-$436.46
		80356846 Total		0	-$436.46
		80357209	Internal Labor	[redacted]	$895.51
		80357209 Total		[redacted]	$895.51
		80357777	Internal Labor	0	$77.36
		80357777 Total		0	$77.36
		80357779	Internal Labor	[redacted]	$1,067.11
		80357779 Total		[redacted]	$1,067.11
		80357844	Internal Labor	[redacted]	$715.67
		80357844 Total		[redacted]	$715.67
		80357935	Internal Labor	0	-$382.75
		80357935 Total		0	-$382.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80357969	Internal Labor	0	-$302.76
		80357969 Total		0	-$302.76
		80357978	Internal Labor	[redacted]	$1,444.09
		80357978 Total		[redacted]	$1,444.09
		80358053	Internal Labor	0	$85.28
		80358053 Total		0	$85.28
		80358136	Internal Labor	[redacted]	$1,576.08
		80358136 Total		[redacted]	$1,576.08
		80358200	Internal Labor	[redacted]	$1,734.49
		80358200 Total		[redacted]	$1,734.49
		80358459	Internal Labor	[redacted]	$1,379.61
		80358459 Total		[redacted]	$1,379.61
		80358511	Internal Labor	[redacted]	$7,527.75
		80358511 Total		[redacted]	$7,527.75
		80358516	Internal Labor	[redacted]	$1,219.15
		80358516 Total		[redacted]	$1,219.15
		80358762	Internal Labor	0	-$416.25
		80358762 Total		0	-$416.25
		80358843	Internal Labor	0	$0.57
		80358843 Total		0	$0.57
		80359126	Internal Labor	[redacted]	$946.85
		80359126 Total		[redacted]	$946.85
		80359509	Internal Labor	0	-$89.37
		80359509 Total		0	-$89.37
		80359982	Internal Labor	[redacted]	$3,006.47
		80359982 Total		[redacted]	$3,006.47
		80359989	Internal Labor	[redacted]	$3,701.32
		80359989 Total		[redacted]	$3,701.32
		80360285	Internal Labor	[redacted]	$3,439.20
		80360285 Total		[redacted]	$3,439.20
		80360554	Internal Labor	[redacted]	$709.14
		80360554 Total		[redacted]	$709.14
		80360665	Internal Labor	0	-$189.13
		80360665 Total		0	-$189.13
		80360813	Internal Labor	[redacted]	$1,561.30
		80360813 Total		[redacted]	$1,561.30
		80361408	Internal Labor	[redacted]	$720.08
		80361408 Total		[redacted]	$720.08
		80361539	Internal Labor	0	-$458.40
		80361539 Total		0	-$458.40
		80361552	Internal Labor	0	-$1,110.02
		80361552 Total		0	-$1,110.02
		80361569	Internal Labor	0	-$393.64
		80361569 Total		0	-$393.64
		80361684	Internal Labor	[redacted]	$1,872.07
		80361684 Total		[redacted]	$1,872.07
		80361703	Internal Labor	0	$0.00
		80361703 Total		0	$0.00
		80361719	Internal Labor	[redacted]	$5,987.01
		80361719 Total		[redacted]	$5,987.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80361761	Internal Labor	[redacted]	$3,120.88
		80361761 Total		[redacted]	$3,120.88
		80362120	Internal Labor	[redacted]	$1,075.15
		80362120 Total		[redacted]	$1,075.15
		80362131	Internal Labor	[redacted]	$697.33
		80362131 Total		[redacted]	$697.33
		80362224	Internal Labor	[redacted]	$9,750.15
		80362224 Total		[redacted]	$9,750.15
		80362355	Internal Labor	[redacted]	$2,234.16
		80362355 Total		[redacted]	$2,234.16
		80362400	Internal Labor	[redacted]	$0.00
		80362400 Total		[redacted]	$0.00
		80362404	Internal Labor	0	-$1,017.92
		80362404 Total		0	-$1,017.92
		80362443	Internal Labor	[redacted]	$459.64
		80362443 Total		[redacted]	$459.64
		80362469	Internal Labor	0	-$206.84
		80362469 Total		0	-$206.84
		80362470	Internal Labor	0	-$473.71
		80362470 Total		0	-$473.71
		80362483	Internal Labor	[redacted]	-$1,759.55
		80362483 Total		[redacted]	-$1,759.55
		80362488	Internal Labor	0	-$411.52
		80362488 Total		0	-$411.52
		80362551	Internal Labor	[redacted]	-$1,095.03
		80362551 Total		[redacted]	-$1,095.03
		80362552	Internal Labor	0	-$711.86
		80362552 Total		0	-$711.86
		80362965	Internal Labor	[redacted]	$1,831.01
		80362965 Total		[redacted]	$1,831.01
		80363017	Internal Labor	[redacted]	$246.57
		80363017 Total		[redacted]	$246.57
		80363027	Internal Labor	[redacted]	$1,620.58
		80363027 Total		[redacted]	$1,620.58
		80363185	Internal Labor	0	-$496.50
		80363185 Total		0	-$496.50
		80363219	Internal Labor	[redacted]	-$318.06
		80363219 Total		[redacted]	-$318.06
		80363289	Internal Labor	0	-$459.30
		80363289 Total		0	-$459.30
		80363291	Internal Labor	[redacted]	$2,811.64
		80363291 Total		[redacted]	$2,811.64
		80363966	Internal Labor	0	-$395.82
		80363966 Total		0	-$395.82
		80364013	Internal Labor	0	-$568.81
		80364013 Total		0	-$568.81
		80364309	Internal Labor	[redacted]	$1,031.29
		80364309 Total		[redacted]	$1,031.29
		80364486	Internal Labor	[redacted]	$502.08
		80364486 Total		[redacted]	$502.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80364502	Internal Labor	[redacted]	$444.88
		80364502 Total		[redacted]	$444.88
		80364518	Internal Labor	[redacted]	$4,585.90
		80364518 Total		[redacted]	$4,585.90
		80364520	Internal Labor	[redacted]	$1,675.54
		80364520 Total		[redacted]	$1,675.54
		80364523	Internal Labor	0	-$705.92
		80364523 Total		0	-$705.92
		80364527	Internal Labor	[redacted]	$3,297.60
		80364527 Total		[redacted]	$3,297.60
		80364534	Internal Labor	[redacted]	$447.61
		80364534 Total		[redacted]	$447.61
		80364545	Internal Labor	[redacted]	-$125.49
		80364545 Total		[redacted]	-$125.49
		80364563	Internal Labor	0	-$419.84
		80364563 Total		0	-$419.84
		80364564	Internal Labor	0	-$564.40
		80364564 Total		0	-$564.40
		80365138	Internal Labor	0	-$303.44
		80365138 Total		0	-$303.44
		80365826	Internal Labor	0	-$611.22
		80365826 Total		0	-$611.22
		80365917	Internal Labor	[redacted]	$1,705.12
		80365917 Total		[redacted]	$1,705.12
		80366068	Internal Labor	[redacted]	$125.46
		80366068 Total		[redacted]	$125.46
		80366104	Internal Labor	[redacted]	$5,442.09
		80366104 Total		[redacted]	$5,442.09
		80366151	Internal Labor	[redacted]	$643.56
		80366151 Total		[redacted]	$643.56
		80366157	Internal Labor	0	-$629.85
		80366157 Total		0	-$629.85
		80366159	Internal Labor	[redacted]	$411.89
		80366159 Total		[redacted]	$411.89
		80366239	Internal Labor	[redacted]	$3,175.21
		80366239 Total		[redacted]	$3,175.21
		80366502	Internal Labor	0	-$547.70
		80366502 Total		0	-$547.70
		80366506	Internal Labor	[redacted]	-$416.26
		80366506 Total		[redacted]	-$416.26
		80366693	Internal Labor	0	-$898.60
		80366693 Total		0	-$898.60
		80366763	Internal Labor	0	-$495.51
		80366763 Total		0	-$495.51
		80366797	Internal Labor	0	-$906.44
		80366797 Total		0	-$906.44
		80366803	Internal Labor	[redacted]	$2,071.15
		80366803 Total		[redacted]	$2,071.15
		80366869	Internal Labor	[redacted]	$7,910.40
		80366869 Total		[redacted]	$7,910.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80367402	Internal Labor	0	-$458.40
		80367402 Total		0	-$458.40
		80367444	Internal Labor	[redacted]	$700.81
		80367444 Total		[redacted]	$700.81
		80367596	Internal Labor	[redacted]	$1,678.66
		80367596 Total		[redacted]	$1,678.66
		80367681	Internal Labor	[redacted]	$2,315.28
		80367681 Total		[redacted]	$2,315.28
		80367689	Internal Labor	0	-$1,013.48
		80367689 Total		0	-$1,013.48
		80367717	Internal Labor	0	-$444.76
		80367717 Total		0	-$444.76
		80367748	Internal Labor	0	-$290.98
		80367748 Total		0	-$290.98
		80367766	Internal Labor	0	-$604.64
		80367766 Total		0	-$604.64
		80368011	Internal Labor	[redacted]	$1,358.24
		80368011 Total		[redacted]	$1,358.24
		80368286	Internal Labor	[redacted]	$610.43
		80368286 Total		[redacted]	$610.43
		80368301	Internal Labor	[redacted]	$789.56
		80368301 Total		[redacted]	$789.56
		80368401	Internal Labor	[redacted]	$4,748.36
		80368401 Total		[redacted]	$4,748.36
		80368722	Internal Labor	[redacted]	$1,153.36
		80368722 Total		[redacted]	$1,153.36
		80368726	Internal Labor	[redacted]	$1,116.07
		80368726 Total		[redacted]	$1,116.07
		80368794	Internal Labor	[redacted]	-$342.86
		80368794 Total		[redacted]	-$342.86
		80368853	Internal Labor	[redacted]	$3,208.80
		80368853 Total		[redacted]	$3,208.80
		80368965	Internal Labor	0	-$584.61
		80368965 Total		0	-$584.61
		80368994	Internal Labor	[redacted]	$1,889.65
		80368994 Total		[redacted]	$1,889.65
		80369031	Internal Labor	0	-$1,561.02
		80369031 Total		0	-$1,561.02
		80369399	Internal Labor	[redacted]	$5,412.19
		80369399 Total		[redacted]	$5,412.19
		80369602	Internal Labor	[redacted]	$3,784.19
		80369602 Total		[redacted]	$3,784.19
		80369631	Internal Labor	0	-$775.92
		80369631 Total		0	-$775.92
		80370229	Internal Labor	[redacted]	$7,528.14
		80370229 Total		[redacted]	$7,528.14
		80370276	Internal Labor	[redacted]	$1,086.69
		80370276 Total		[redacted]	$1,086.69
		80370308	Internal Labor	[redacted]	$1,595.91
		80370308 Total		[redacted]	$1,595.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80370471	Internal Labor	[redacted]	$312.54
		80370471 Total		[redacted]	$312.54
		80370947	Internal Labor	0	$13.94
		80370947 Total		0	$13.94
		80370992	Internal Labor	0	-$658.06
		80370992 Total		0	-$658.06
		80371044	Internal Labor	[redacted]	$11,063.43
		80371044 Total		[redacted]	$11,063.43
		80371327	Internal Labor	[redacted]	$1,198.95
		80371327 Total		[redacted]	$1,198.95
		80371628	Internal Labor	[redacted]	$1,217.35
		80371628 Total		[redacted]	$1,217.35
		80371646	Internal Labor	[redacted]	$1,155.89
		80371646 Total		[redacted]	$1,155.89
		80372264	Internal Labor	[redacted]	$7,291.06
		80372264 Total		[redacted]	$7,291.06
		80372467	Internal Labor	[redacted]	$1,161.72
		80372467 Total		[redacted]	$1,161.72
		80372678	Internal Labor	0	-$1,220.76
		80372678 Total		0	-$1,220.76
		80372940	Internal Labor	[redacted]	$1,769.00
		80372940 Total		[redacted]	$1,769.00
		80375332	Internal Labor	[redacted]	$2,326.17
		80375332 Total		[redacted]	$2,326.17
		80375631	Internal Labor	[redacted]	$1,876.55
		80375631 Total		[redacted]	$1,876.55
		80376561	Internal Labor	[redacted]	$400.48
		80376561 Total		[redacted]	$400.48
		SVOH2LEX	Internal Labor	[redacted]	-$17,557.51
		SVOH2LEX Total		[redacted]	-$17,557.51
		80072211	Internal Labor	0	-$488.20
		80072211 Total		0	-$488.20
		80089644	Internal Labor	0	-$1,536.52
		80089644 Total		0	-$1,536.52
		80108560	Internal Labor	[redacted]	$1,360.12
		80108560 Total		[redacted]	$1,360.12
		80163723	Internal Labor	[redacted]	$8,214.58
		80163723 Total		[redacted]	$8,214.58
		80236394	Internal Labor	[redacted]	$1,094.79
		80236394 Total		[redacted]	$1,094.79
		80245357	Internal Labor	[redacted]	$410.16
		80245357 Total		[redacted]	$410.16
		80250268	Internal Labor	[redacted]	-$540.31
		80250268 Total		[redacted]	-$540.31
		80276304	Internal Labor	[redacted]	$331.72
		80276304 Total		[redacted]	$331.72
		80286566	Internal Labor	[redacted]	$339.56
		80286566 Total		[redacted]	$339.56
		80291860	Internal Labor	[redacted]	$1,006.56
		80291860 Total		[redacted]	$1,006.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80297347	Internal Labor	[redacted]	$1,190.07
		80297347 Total		[redacted]	$1,190.07
		80297634	Internal Labor	[redacted]	$138.50
		80297634 Total		[redacted]	$138.50
		80301983	Internal Labor	0	$0.00
		80301983 Total		0	$0.00
		80323523	Internal Labor	[redacted]	$286.85
		80323523 Total		[redacted]	$286.85
		80323899	Internal Labor	[redacted]	$3,402.80
		80323899 Total		[redacted]	$3,402.80
		80324654	Internal Labor	[redacted]	$424.46
		80324654 Total		[redacted]	$424.46
		80327353	Internal Labor	[redacted]	$797.96
		80327353 Total		[redacted]	$797.96
		80328897	Internal Labor	[redacted]	$2,412.79
		80328897 Total		[redacted]	$2,412.79
		80333713	Internal Labor	[redacted]	$677.01
		80333713 Total		[redacted]	$677.01
		80336461	Internal Labor	[redacted]	$392.41
		80336461 Total		[redacted]	$392.41
		80336719	Internal Labor	[redacted]	$509.60
		80336719 Total		[redacted]	$509.60
		80337065	Internal Labor	[redacted]	$1,207.69
		80337065 Total		[redacted]	$1,207.69
		80338489	Internal Labor	[redacted]	$2,464.86
		80338489 Total		[redacted]	$2,464.86
		80340439	Internal Labor	[redacted]	$579.44
		80340439 Total		[redacted]	$579.44
		80342681	Internal Labor	[redacted]	$1,401.28
		80342681 Total		[redacted]	$1,401.28
		80343077	Internal Labor	[redacted]	$275.20
		80343077 Total		[redacted]	$275.20
		80346179	Internal Labor	[redacted]	$88.62
		80346179 Total		[redacted]	$88.62
		80346892	Internal Labor	[redacted]	$927.76
		80346892 Total		[redacted]	$927.76
		80347659	Internal Labor	[redacted]	$507.44
		80347659 Total		[redacted]	$507.44
		80347685	Internal Labor	[redacted]	$635.16
		80347685 Total		[redacted]	$635.16
		80349062	Internal Labor	[redacted]	$754.28
		80349062 Total		[redacted]	$754.28
		80356813	Internal Labor	[redacted]	$401.66
		80356813 Total		[redacted]	$401.66
		80357551	Internal Labor	[redacted]	$424.46
		80357551 Total		[redacted]	$424.46
		80361404	Internal Labor	[redacted]	$603.56
		80361404 Total		[redacted]	$603.56
		80361711	Internal Labor	[redacted]	$507.76
		80361711 Total		[redacted]	$507.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80363301	Internal Labor	[redacted]	$702.40
		80363301 Total			$702.40
		80364240	Internal Labor		$526.00
		80364240 Total			$526.00
		80365894	Internal Labor		$157.04
		80365894 Total			$157.04
		80367605	Internal Labor		$1,457.56
		80367605 Total			$1,457.56
		80368344	Internal Labor		$225.48
		80368344 Total			$225.48
		80369024	Internal Labor		$339.56
		80369024 Total			$339.56
		80372665	Internal Labor		$213.06
		80372665 Total			$213.06
		80375608	Internal Labor		$4,898.64
		80375608 Total			$4,898.64
		SLPW2M15	Internal Labor		-$16,818.40
		SLPW2M15 Total			-$16,818.40
		1B030584	Internal Labor		-$1,863.40
		1B030584 Total			-$1,863.40
		1B031603	Internal Labor	0	$131.40
		1B031603 Total		0	$131.40
		1B032488	Internal Labor	0	$0.00
		1B032488 Total		0	$0.00
		1B032667	Internal Labor	0	$0.00
		1B032667 Total		0	$0.00
		1B033027	Internal Labor	0	-$1,067.67
		1B033027 Total			-$1,067.67
		1B720832	Internal Labor		-$181.86
		1B720832 Total			-$181.86
		1B721039	Internal Labor		$5,232.03
		1B721039 Total			$5,232.03
		1B922004	Internal Labor		-$168.10
		1B922004 Total			-$168.10
		1B923067	Internal Labor		$1,201.53
		1B923067 Total			$1,201.53
		1B923414	Internal Labor		-$169.68
		1B923414 Total			-$169.68
		1N030581	Internal Labor		-$116.52
		1N030581 Total			-$116.52
		1N031090	Internal Labor	0	-$895.79
		1N031090 Total		0	-$895.79
		1N220256	Internal Labor	0	-$247.26
		1N220256 Total		0	-$247.26
		1N522027	Internal Labor	[redacted]	-$84.28
		1N522027 Total		[redacted]	-$84.28
		1S030629	Internal Labor	0	$0.00
		1S030629 Total		0	$0.00
		1S031076	Internal Labor	[redacted]	-$76.62
		1S031076 Total		[redacted]	-$76.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S031957	Internal Labor	0	$0.00
		1S031957 Total		0	$0.00
		1S921681	Internal Labor	0	$0.00
		1S921681 Total		0	$0.00
		2C030230	Internal Labor		$826.57
		2C030230 Total			$826.57
		2L030153	Internal Labor		-$95.08
		2L030153 Total			-$95.08
		2L030204	Internal Labor		-$95.08
		2L030204 Total			-$95.08
		2L030437	Internal Labor		-$95.08
		2L030437 Total			-$95.08
		2L030454	Internal Labor		-$95.08
		2L030454 Total			-$95.08
		2L030607	Internal Labor		-$142.62
		2L030607 Total			-$142.62
		2L030664	Internal Labor		-$1,985.06
		2L030664 Total			-$1,985.06
		2L030691	Internal Labor		-$97.92
		2L030691 Total			-$97.92
		2L030694	Internal Labor	0	-$17.16
		2L030694 Total		0	-$17.16
		2L030704	Internal Labor	0	$5.77
		2L030704 Total			$5.77
		2L031152	Internal Labor		-$73.44
		2L031152 Total			-$73.44
		2L031202	Internal Labor		-$70.76
		2L031202 Total			-$70.76
		2L031230	Internal Labor		-$73.44
		2L031230 Total			-$73.44
		2L031302	Internal Labor		-$73.44
		2L031302 Total			-$73.44
		2L031407	Internal Labor		-$97.92
		2L031407 Total			-$97.92
		2L130021	Internal Labor		-$24.48
		2L130021 Total			-$24.48
		2L921139	Internal Labor		-$95.08
		2L921139 Total			-$95.08
		2M031194	Internal Labor		-$23.85
		2M031194 Total			-$23.85
		2M031198	Internal Labor		-$23.85
		2M031198 Total			-$23.85
		2M031202	Internal Labor		-$29.96
		2M031202 Total			-$29.96
		2M031203	Internal Labor		-$29.96
		2M031203 Total			-$29.96
		2M031251	Internal Labor		-$29.96
		2M031251 Total			-$29.96
		2M031579	Internal Labor		-$37.86
		2M031579 Total			-$37.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M031580	Internal Labor		-$37.86
		2M031580 Total			-$37.86
		2M032458	Internal Labor		-$47.23
		2M032458 Total			-$47.23
		2M032997	Internal Labor		$1,103.44
		2M032997 Total			$1,103.44
		2M033418	Internal Labor		-$465.12
		2M033418 Total			-$465.12
		2M033540	Internal Labor		-$538.56
		2M033540 Total			-$538.56
		2M033899	Internal Labor		-$128.91
		2M033899 Total			-$128.91
		2M033971	Internal Labor		-$73.44
		2M033971 Total			-$73.44
		2M822039	Internal Labor		-$23.02
		2M822039 Total			-$23.02
		3H033605	Internal Labor	0	$0.01
		3H033605 Total		0	$0.01
		3H033747	Internal Labor	0	-$564.00
		3H033747 Total		0	-$564.00
		3H822642	Internal Labor		-$499.40
		3H822642 Total			-$499.40
		4D030033	Internal Labor	0	-$23.46
		4D030033 Total		0	-$23.46
		4D031358	Internal Labor	0	$0.00
		4D031358 Total		0	$0.00
		4D031418	Internal Labor		-$48.96
		4D031418 Total			-$48.96
		4D620274	Internal Labor		-$312.78
		4D620274 Total			-$312.78
		4D721589	Internal Labor		-$44.70
		4D721589 Total			-$44.70
		4D920269	Internal Labor		-$46.04
		4D920269 Total			-$46.04
		4D920863	Internal Labor		-$42.03
		4D920863 Total			-$42.03
		4D921521	Internal Labor	0	$0.00
		4D921521 Total		0	$0.00
		4E031071	Internal Labor		-$23.77
		4E031071 Total			-$23.77
		4E032100	Internal Labor		-$865.40
		4E032100 Total			-$865.40
		4E032162	Internal Labor	0	$0.00
		4E032162 Total		0	$0.00
		4E820844	Internal Labor		-$391.34
		4E820844 Total			-$391.34
		4N030567	Internal Labor		-$190.16
		4N030567 Total			-$190.16
		4N030922	Internal Labor		-$737.39
		4N030922 Total			-$737.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N031026	Internal Labor	0	$349.67
		4N031026 Total		0	$349.67
		4N031076	Internal Labor	[redacted]	-$48.96
		4N031076 Total		[redacted]	-$48.96
		4N031488	Internal Labor	[redacted]	-$556.58
		4N031488 Total		[redacted]	-$556.58
		4N031631	Internal Labor	[redacted]	-$97.92
		4N031631 Total		[redacted]	-$97.92
		4N031733	Internal Labor	[redacted]	-$48.96
		4N031733 Total		[redacted]	-$48.96
		4N031782	Internal Labor	0	-$334.89
		4N031782 Total		0	-$334.89
		4N821903	Internal Labor	[redacted]	-$262.89
		4N821903 Total		[redacted]	-$262.89
		5D030680	Internal Labor	[redacted]	-$116.52
		5D030680 Total		[redacted]	-$116.52
		5D031013	Internal Labor	0	-$0.17
		5D031013 Total		0	-$0.17
		5T020300	Internal Labor	0	$0.00
		5T020300 Total			$0.00
		5T920186	Internal Labor	[redacted]	-$788.96
		5T920186 Total		[redacted]	-$788.96
		5T920518	Internal Labor	[redacted]	-$754.29
		5T920518 Total		[redacted]	-$754.29
		80019928	Internal Labor	0	-$1,128.02
		80019928 Total		0	-$1,128.02
		80020131	Internal Labor	[redacted]	$3,158.29
		80020131 Total		[redacted]	$3,158.29
		80020186	Internal Labor	0	$94.56
		80020186 Total		0	$94.56
		80020487	Internal Labor	[redacted]	-$199.08
		80020487 Total		[redacted]	-$199.08
		80020713	Internal Labor	0	-$999.76
		80020713 Total		0	-$999.76
		80020787	Internal Labor	0	-$339.00
		80020787 Total		0	-$339.00
		80021317	Internal Labor	0	$79.14
		80021317 Total		0	$79.14
		80021374	Internal Labor	[redacted]	-$132.20
		80021374 Total		[redacted]	-$132.20
		80025152	Internal Labor	0	$53.56
		80025152 Total		0	$53.56
		80025193	Internal Labor	0	-$942.66
		80025193 Total		0	-$942.66
		80025809	Internal Labor	0	-$285.38
		80025809 Total		0	-$285.38
		80025974	Internal Labor	[redacted]	-$120.51
		80025974 Total		[redacted]	-$120.51
		80026362	Internal Labor	0	$0.00
		80026362 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80026904	Internal Labor	0	-$467.04
		80026904 Total		0	-$467.04
		80027061	Internal Labor	[redacted]	-$132.18
		80027061 Total		[redacted]	-$132.18
		80027298	Internal Labor	0	$23.91
		80027298 Total		0	$23.91
		80027494	Internal Labor	0	$0.00
		80027494 Total		0	$0.00
		80027504	Internal Labor	[redacted]	-$60.28
		80027504 Total		[redacted]	-$60.28
		80027535	Internal Labor	0	-$396.72
		80027535 Total		0	-$396.72
		80028328	Internal Labor	[redacted]	-$896.96
		80028328 Total		[redacted]	-$896.96
		80032818	Internal Labor	0	-$1,524.93
		80032818 Total		0	-$1,524.93
		80032938	Internal Labor	0	-$349.52
		80032938 Total		0	-$349.52
		80033103	Internal Labor	0	$161.80
		80033103 Total		0	$161.80
		80033736	Internal Labor	0	$0.00
		80033736 Total		0	$0.00
		80034018	Internal Labor	[redacted]	$303.62
		80034018 Total		[redacted]	$303.62
		80034132	Internal Labor	[redacted]	$869.40
		80034132 Total		[redacted]	$869.40
		80034428	Internal Labor	0	$0.83
		80034428 Total		0	$0.83
		80034828	Internal Labor	[redacted]	-$132.18
		80034828 Total		[redacted]	-$132.18
		80035115	Internal Labor	0	-$377.61
		80035115 Total		0	-$377.61
		80035153	Internal Labor	0	$0.00
		80035153 Total		0	$0.00
		80035288	Internal Labor	0	$0.00
		80035288 Total		0	$0.00
		80035737	Internal Labor	0	-$365.22
		80035737 Total		0	-$365.22
		80035741	Internal Labor	0	-$11.06
		80035741 Total		0	-$11.06
		80035959	Internal Labor	0	-$0.01
		80035959 Total		0	-$0.01
		80036876	Internal Labor	0	$0.02
		80036876 Total		0	$0.02
		80037210	Internal Labor	0	-$15.56
		80037210 Total		0	-$15.56
		80038327	Internal Labor	0	$47.67
		80038327 Total		0	$47.67
		80038427	Internal Labor	0	$69.59
		80038427 Total		0	$69.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80038900	Internal Labor	0	-$270.39
		80038900 Total		0	-$270.39
		80039981	Internal Labor	0	-$0.01
		80039981 Total		0	-$0.01
		80040147	Internal Labor	[redacted]	$114.71
		80040147 Total		[redacted]	$114.71
		80040732	Internal Labor	0	-$495.27
		80040732 Total		0	-$495.27
		80040850	Internal Labor	0	-$1,090.92
		80040850 Total		0	-$1,090.92
		80040853	Internal Labor	0	-$468.27
		80040853 Total		0	-$468.27
		80040926	Internal Labor	[redacted]	$0.00
		80040926 Total		[redacted]	$0.00
		80041305	Internal Labor	0	$46.99
		80041305 Total		0	$46.99
		80041322	Internal Labor	0	$3.83
		80041322 Total		0	$3.83
		80041567	Internal Labor	[redacted]	-$299.05
		80041567 Total		[redacted]	-$299.05
		80041730	Internal Labor	[redacted]	-$149.31
		80041730 Total		[redacted]	-$149.31
		80041942	Internal Labor	0	$109.26
		80041942 Total		0	$109.26
		80042039	Internal Labor	0	-$1,071.74
		80042039 Total		0	-$1,071.74
		80042118	Internal Labor	[redacted]	-$55.08
		80042118 Total		[redacted]	-$55.08
		80042351	Internal Labor	0	$112.14
		80042351 Total		0	$112.14
		80042798	Internal Labor	0	$269.21
		80042798 Total		0	$269.21
		80042822	Internal Labor	[redacted]	-$73.67
		80042822 Total		[redacted]	-$73.67
		80042921	Internal Labor	0	-$124.41
		80042921 Total		0	-$124.41
		80043136	Internal Labor	0	-$712.21
		80043136 Total		0	-$712.21
		80043161	Internal Labor	0	-$242.39
		80043161 Total		0	-$242.39
		80043446	Internal Labor	0	$34.27
		80043446 Total		0	$34.27
		80043642	Internal Labor	0	$0.02
		80043642 Total		0	$0.02
		80044002	Internal Labor	[redacted]	-$49.77
		80044002 Total		[redacted]	-$49.77
		80044080	Internal Labor	0	-$562.64
		80044080 Total		0	-$562.64
		80044722	Internal Labor	0	$130.52
		80044722 Total		0	$130.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80044843	Internal Labor	0	-$0.02
		80044843 Total		0	-$0.02
		80045327	Internal Labor	0	-$193.55
		80045327 Total		0	-$193.55
		80045393	Internal Labor	0	$0.00
		80045393 Total		0	$0.00
		80045473	Internal Labor	0	-$497.70
		80045473 Total		0	-$497.70
		80045527	Internal Labor	0	-$104.86
		80045527 Total		0	-$104.86
		80045547	Internal Labor	0	-$108.02
		80045547 Total		0	-$108.02
		80045561	Internal Labor	0	-$239.89
		80045561 Total		0	-$239.89
		80045675	Internal Labor	0	$427.87
		80045675 Total		0	$427.87
		80045702	Internal Labor	0	-$88.12
		80045702 Total		0	-$88.12
		80045829	Internal Labor	0	$24.19
		80045829 Total		0	$24.19
		80046298	Internal Labor	0	-$0.02
		80046298 Total		0	-$0.02
		80046311	Internal Labor	[redacted]	-$48.96
		80046311 Total		[redacted]	-$48.96
		80046398	Internal Labor	0	-$79.06
		80046398 Total		0	-$79.06
		80046619	Internal Labor	[redacted]	-$52.44
		80046619 Total		[redacted]	-$52.44
		80046712	Internal Labor	[redacted]	-$512.16
		80046712 Total		[redacted]	-$512.16
		80046786	Internal Labor	0	-$778.34
		80046786 Total		0	-$778.34
		80046787	Internal Labor	[redacted]	-$99.54
		80046787 Total		[redacted]	-$99.54
		80046794	Internal Labor	0	-$360.88
		80046794 Total		0	-$360.88
		80046907	Internal Labor	[redacted]	-$1,514.50
		80046907 Total		[redacted]	-$1,514.50
		80046991	Internal Labor	0	$4.36
		80046991 Total		0	$4.36
		80047015	Internal Labor	0	$21.05
		80047015 Total		0	$21.05
		80047071	Internal Labor	0	$367.78
		80047071 Total		0	$367.78
		80047501	Internal Labor	0	$0.00
		80047501 Total		0	$0.00
		80047549	Internal Labor	0	$0.02
		80047549 Total		0	$0.02
		80047683	Internal Labor	[redacted]	-$289.78
		80047683 Total		[redacted]	-$289.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80048649	Internal Labor	[redacted]	$2,717.61
		80048649 Total		[redacted]	$2,717.61
		80048858	Internal Labor	0	-$273.78
		80048858 Total		0	-$273.78
		80048883	Internal Labor	0	$160.97
		80048883 Total		0	$160.97
		80049101	Internal Labor	0	$11.83
		80049101 Total		0	$11.83
		80049147	Internal Labor	0	-$124.42
		80049147 Total		0	-$124.42
		80049198	Internal Labor	0	$0.00
		80049198 Total		0	$0.00
		80049611	Internal Labor	0	$95.11
		80049611 Total		0	$95.11
		80049671	Internal Labor	0	-$755.14
		80049671 Total		0	-$755.14
		80050180	Internal Labor	0	$0.01
		80050180 Total		0	$0.01
		80050192	Internal Labor	[redacted]	$47.67
		80050192 Total		[redacted]	$47.67
		80050241	Internal Labor	[redacted]	-$319.10
		80050241 Total		[redacted]	-$319.10
		80050303	Internal Labor	0	-$0.01
		80050303 Total		0	-$0.01
		80050323	Internal Labor	0	-$0.01
		80050323 Total		0	-$0.01
		80050633	Internal Labor	0	-$220.32
		80050633 Total		0	-$220.32
		80051315	Internal Labor	0	-$708.34
		80051315 Total		0	-$708.34
		80051755	Internal Labor	0	-$652.65
		80051755 Total		0	-$652.65
		80051777	Internal Labor	0	-$651.49
		80051777 Total		0	-$651.49
		80052051	Internal Labor	0	-$527.64
		80052051 Total		0	-$527.64
		80052313	Internal Labor	0	-$429.96
		80052313 Total		0	-$429.96
		80052436	Internal Labor	0	-$570.72
		80052436 Total		0	-$570.72
		80052454	Internal Labor	0	-$0.01
		80052454 Total		0	-$0.01
		80052590	Internal Labor	0	$34.96
		80052590 Total		0	$34.96
		80053066	Internal Labor	0	-$46.13
		80053066 Total		0	-$46.13
		80053204	Internal Labor	0	-$932.13
		80053204 Total		0	-$932.13
		80053244	Internal Labor	0	-$52.43
		80053244 Total		0	-$52.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80053478	Internal Labor	0	-$671.66
		80053478 Total		0	-$671.66
		80053737	Internal Labor	0	-$363.55
		80053737 Total		0	-$363.55
		80053742	Internal Labor	0	-$320.13
		80053742 Total		0	-$320.13
		80053971	Internal Labor	[redacted]	$99.51
		80053971 Total		[redacted]	$99.51
		80054230	Internal Labor	0	$241.37
		80054230 Total		0	$241.37
		80054468	Internal Labor	0	-$824.55
		80054468 Total		0	-$824.55
		80054493	Internal Labor	0	-$1,106.58
		80054493 Total		0	-$1,106.58
		80055050	Internal Labor	0	-$274.98
		80055050 Total		0	-$274.98
		80055156	Internal Labor	0	-$619.64
		80055156 Total		0	-$619.64
		80055294	Internal Labor	0	-$609.58
		80055294 Total		0	-$609.58
		80055588	Internal Labor	[redacted]	$3,014.17
		80055588 Total		[redacted]	$3,014.17
		80056041	Internal Labor	0	-$618.85
		80056041 Total		0	-$618.85
		80056156	Internal Labor	0	$0.01
		80056156 Total		0	$0.01
		80056158	Internal Labor	0	-$265.12
		80056158 Total		0	-$265.12
		80056409	Internal Labor	0	-$402.18
		80056409 Total		0	-$402.18
		80056475	Internal Labor	0	-$263.66
		80056475 Total		0	-$263.66
		80056614	Internal Labor	0	-$259.46
		80056614 Total		0	-$259.46
		80056771	Internal Labor	0	-$254.19
		80056771 Total		0	-$254.19
		80056929	Internal Labor	0	-$613.28
		80056929 Total		0	-$613.28
		80056943	Internal Labor	0	-$1,001.41
		80056943 Total		0	-$1,001.41
		80056947	Internal Labor	0	-$176.26
		80056947 Total		0	-$176.26
		80057123	Internal Labor	0	$0.00
		80057123 Total		0	$0.00
		80057186	Internal Labor	[redacted]	-$65.48
		80057186 Total		[redacted]	-$65.48
		80057257	Internal Labor	0	-$700.18
		80057257 Total		0	-$700.18
		80057302	Internal Labor	[redacted]	$550.46
		80057302 Total		[redacted]	$550.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80057352	Internal Labor	0	$32.14
		80057352 Total		0	$32.14
		80057445	Internal Labor	0	-$309.93
		80057445 Total		0	-$309.93
		80057446	Internal Labor	0	-$330.00
		80057446 Total		0	-$330.00
		80057990	Internal Labor	0	-$564.13
		80057990 Total		0	-$564.13
		80058151	Internal Labor	[redacted]	-$58.94
		80058151 Total		[redacted]	-$58.94
		80058354	Internal Labor	0	-$814.28
		80058354 Total		0	-$814.28
		80058357	Internal Labor	0	$296.75
		80058357 Total		0	$296.75
		80058393	Internal Labor	0	-$86.38
		80058393 Total		0	-$86.38
		80058722	Internal Labor	[redacted]	$596.85
		80058722 Total		[redacted]	$596.85
		80058725	Internal Labor	[redacted]	$614.56
		80058725 Total		[redacted]	$614.56
		80059003	Internal Labor	0	-$891.30
		80059003 Total		0	-$891.30
		80059163	Internal Labor	0	$0.00
		80059163 Total		0	$0.00
		80059373	Internal Labor	0	$0.00
		80059373 Total		0	$0.00
		80059583	Internal Labor	0	-$273.34
		80059583 Total		0	-$273.34
		80059742	Internal Labor	0	$12.30
		80059742 Total		0	$12.30
		80059763	Internal Labor	[redacted]	$1,118.73
		80059763 Total		[redacted]	$1,118.73
		80059774	Internal Labor	0	-$154.22
		80059774 Total		0	-$154.22
		80059979	Internal Labor	0	-$894.44
		80059979 Total		0	-$894.44
		80060054	Internal Labor	0	-$382.81
		80060054 Total		0	-$382.81
		80060071	Internal Labor	[redacted]	-$44.19
		80060071 Total		[redacted]	-$44.19
		80060332	Internal Labor	0	-$22.04
		80060332 Total		0	-$22.04
		80060888	Internal Labor	0	$189.63
		80060888 Total		0	$189.63
		80061075	Internal Labor	0	$5.54
		80061075 Total		0	$5.54
		80061558	Internal Labor	[redacted]	$857.65
		80061558 Total		[redacted]	$857.65
		80061743	Internal Labor	0	-$242.26
		80061743 Total		0	-$242.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80062509	Internal Labor	0	$1.33
		80062509 Total		0	$1.33
		80062510	Internal Labor	0	-$59.30
		80062510 Total		0	-$59.30
		80062808	Internal Labor	0	-$22.04
		80062808 Total		0	-$22.04
		80062848	Internal Labor	0	-$22.04
		80062848 Total		0	-$22.04
		80062995	Internal Labor	0	-$713.43
		80062995 Total		0	-$713.43
		80063340	Internal Labor	0	-$263.82
		80063340 Total		0	-$263.82
		80063347	Internal Labor	0	$49.75
		80063347 Total		0	$49.75
		80063395	Internal Labor	[redacted]	-$74.65
		80063395 Total		[redacted]	-$74.65
		80063966	Internal Labor	0	-$518.88
		80063966 Total		0	-$518.88
		80064109	Internal Labor	0	-$540.78
		80064109 Total		0	-$540.78
		80064227	Internal Labor	[redacted]	$1,478.41
		80064227 Total		[redacted]	$1,478.41
		80064263	Internal Labor	0	$47.54
		80064263 Total		0	$47.54
		80064843	Internal Labor	0	-$591.54
		80064843 Total		0	-$591.54
		80065004	Internal Labor	[redacted]	$4,850.78
		80065004 Total		[redacted]	$4,850.78
		80065244	Internal Labor	0	-$0.01
		80065244 Total		0	-$0.01
		80065886	Internal Labor	0	-$527.64
		80065886 Total		0	-$527.64
		80065919	Internal Labor	0	$2.44
		80065919 Total		0	$2.44
		80065987	Internal Labor	0	$29.80
		80065987 Total		0	$29.80
		80066087	Internal Labor	0	$0.00
		80066087 Total		0	$0.00
		80066510	Internal Labor	0	$0.00
		80066510 Total		0	$0.00
		80066549	Internal Labor	0	-$560.97
		80066549 Total		0	-$560.97
		80066921	Internal Labor	0	$45.03
		80066921 Total		0	$45.03
		80067023	Internal Labor	0	$29.18
		80067023 Total		0	$29.18
		80067089	Internal Labor	0	$0.00
		80067089 Total		0	$0.00
		80067223	Internal Labor	[redacted]	$0.00
		80067223 Total		[redacted]	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80067330	Internal Labor	0	-$483.80
		80067330 Total		0	-$483.80
		80067531	Internal Labor	0	-$0.01
		80067531 Total		0	-$0.01
		80067995	Internal Labor	0	$36.30
		80067995 Total		0	$36.30
		80068063	Internal Labor	0	-$882.57
		80068063 Total		0	-$882.57
		80068115	Internal Labor	0	-$350.21
		80068115 Total		0	-$350.21
		80068277	Internal Labor	[redacted]	$223.66
		80068277 Total		[redacted]	$223.66
		80068343	Internal Labor	0	$0.00
		80068343 Total		0	$0.00
		80068821	Internal Labor	0	$0.01
		80068821 Total		0	$0.01
		80068971	Internal Labor	0	$4.92
		80068971 Total		0	$4.92
		80069566	Internal Labor	0	-$125.81
		80069566 Total		0	-$125.81
		80070287	Internal Labor	[redacted]	$1,628.22
		80070287 Total		[redacted]	$1,628.22
		80070367	Internal Labor	0	-$355.22
		80070367 Total		0	-$355.22
		80070444	Internal Labor	0	-$149.31
		80070444 Total		0	-$149.31
		80070513	Internal Labor	0	-$674.29
		80070513 Total		0	-$674.29
		80071211	Internal Labor	0	-$277.65
		80071211 Total		0	-$277.65
		80071377	Internal Labor	[redacted]	$37.86
		80071377 Total		[redacted]	$37.86
		80071386	Internal Labor	[redacted]	$37.86
		80071386 Total		[redacted]	$37.86
		80072130	Internal Labor	0	-$780.18
		80072130 Total		0	-$780.18
		80072663	Internal Labor	0	-$973.40
		80072663 Total		0	-$973.40
		80072672	Internal Labor	0	$0.02
		80072672 Total		0	$0.02
		80073132	Internal Labor	0	-$440.88
		80073132 Total		0	-$440.88
		80073174	Internal Labor	[redacted]	-$88.41
		80073174 Total		[redacted]	-$88.41
		80073353	Internal Labor	[redacted]	$542.67
		80073353 Total		[redacted]	$542.67
		80073757	Internal Labor	[redacted]	$982.96
		80073757 Total		[redacted]	$982.96
		80073963	Internal Labor	0	-$221.20
		80073963 Total		0	-$221.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80073965	Internal Labor	0	-$221.20
		80073965 Total		0	-$221.20
		80074084	Internal Labor	0	-$58.94
		80074084 Total		0	-$58.94
		80074112	Internal Labor	0	-$674.60
		80074112 Total		0	-$674.60
		80074266	Internal Labor	0	-$221.20
		80074266 Total		0	-$221.20
		80074274	Internal Labor	0	-$221.20
		80074274 Total		0	-$221.20
		80074339	Internal Labor	[redacted]	$588.07
		80074339 Total		[redacted]	$588.07
		80074361	Internal Labor	0	-$221.20
		80074361 Total		0	-$221.20
		80074374	Internal Labor	0	-$221.20
		80074374 Total		0	-$221.20
		80074380	Internal Labor	0	-$221.20
		80074380 Total		0	-$221.20
		80074410	Internal Labor	0	$19.33
		80074410 Total		0	$19.33
		80074571	Internal Labor	0	$46.20
		80074571 Total		0	$46.20
		80075522	Internal Labor	[redacted]	$401.66
		80075522 Total		[redacted]	$401.66
		80075621	Internal Labor	0	-$748.46
		80075621 Total		0	-$748.46
		80076182	Internal Labor	0	-$527.38
		80076182 Total		0	-$527.38
		80076652	Internal Labor	0	-$742.38
		80076652 Total		0	-$742.38
		80076894	Internal Labor	[redacted]	-$126.53
		80076894 Total		[redacted]	-$126.53
		80077266	Internal Labor	[redacted]	$394.48
		80077266 Total		[redacted]	$394.48
		80078189	Internal Labor	0	-$1,876.49
		80078189 Total		0	-$1,876.49
		80078225	Internal Labor	0	-$0.03
		80078225 Total		0	-$0.03
		80078678	Internal Labor	0	-$248.66
		80078678 Total		0	-$248.66
		80078692	Internal Labor	0	-$1,816.39
		80078692 Total		0	-$1,816.39
		80078696	Internal Labor	[redacted]	$146.88
		80078696 Total		[redacted]	$146.88
		80078826	Internal Labor	0	$0.01
		80078826 Total		0	$0.01
		80079172	Internal Labor	0	$43.72
		80079172 Total		0	$43.72
		80079227	Internal Labor	0	$51.39
		80079227 Total		0	$51.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80079287	Internal Labor	0	-$407.60
		80079287 Total		0	-$407.60
		80079301	Internal Labor	0	-$220.94
		80079301 Total		0	-$220.94
		80079907	Internal Labor	0	-$390.32
		80079907 Total		0	-$390.32
		80080114	Internal Labor	0	$264.37
		80080114 Total		0	$264.37
		80080166	Internal Labor	0	-$149.21
		80080166 Total		0	-$149.21
		80080347	Internal Labor	0	-$634.56
		80080347 Total		0	-$634.56
		80080384	Internal Labor	0	$66.20
		80080384 Total		0	$66.20
		80080587	Internal Labor	0	$166.58
		80080587 Total		0	$166.58
		80080761	Internal Labor	[redacted]	$1,302.05
		80080761 Total		[redacted]	$1,302.05
		80080774	Internal Labor	0	-$363.73
		80080774 Total		0	-$363.73
		80081283	Internal Labor	0	-$498.04
		80081283 Total		0	-$498.04
		80081712	Internal Labor	[redacted]	-$146.88
		80081712 Total		[redacted]	-$146.88
		80082235	Internal Labor	0	-$1,060.07
		80082235 Total		0	-$1,060.07
		80082527	Internal Labor	0	-$563.56
		80082527 Total		0	-$563.56
		80083075	Internal Labor	[redacted]	$12,762.87
		80083075 Total		[redacted]	$12,762.87
		80083157	Internal Labor	[redacted]	$0.00
		80083157 Total		[redacted]	$0.00
		80083333	Internal Labor	0	-$871.12
		80083333 Total		0	-$871.12
		80083411	Internal Labor	0	-$593.41
		80083411 Total		0	-$593.41
		80083541	Internal Labor	0	-$475.53
		80083541 Total		0	-$475.53
		80085130	Internal Labor	0	-$1,796.37
		80085130 Total		0	-$1,796.37
		80086242	Internal Labor	0	-$1,536.33
		80086242 Total		0	-$1,536.33
		80086793	Internal Labor	0	$0.00
		80086793 Total		0	$0.00
		80086833	Internal Labor	0	-$399.44
		80086833 Total		0	-$399.44
		80086984	Internal Labor	[redacted]	$38.35
		80086984 Total		[redacted]	$38.35
		80087212	Internal Labor	0	-$223.82
		80087212 Total		0	-$223.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80087450	Internal Labor	0	-$1,119.30
		80087450 Total		0	-$1,119.30
		80087897	Internal Labor	0	-$379.88
		80087897 Total		0	-$379.88
		80088069	Internal Labor	0	-$817.24
		80088069 Total		0	-$817.24
		80088207	Internal Labor	0	$21.29
		80088207 Total		0	$21.29
		80088542	Internal Labor	0	-$293.88
		80088542 Total		0	-$293.88
		80088555	Internal Labor	[redacted]	$292.98
		80088555 Total		[redacted]	$292.98
		80089432	Internal Labor	0	-$397.88
		80089432 Total		0	-$397.88
		80090197	Internal Labor	0	-$603.77
		80090197 Total		0	-$603.77
		80090214	Internal Labor	[redacted]	$1,034.65
		80090214 Total		[redacted]	$1,034.65
		80090220	Internal Labor	0	-$571.94
		80090220 Total		0	-$571.94
		80090620	Internal Labor	[redacted]	$3,080.93
		80090620 Total		[redacted]	$3,080.93
		80091305	Internal Labor	0	-$271.72
		80091305 Total		0	-$271.72
		80091404	Internal Labor	0	-$298.42
		80091404 Total		0	-$298.42
		80091932	Internal Labor	0	$14.21
		80091932 Total		0	$14.21
		80092597	Internal Labor	0	-$597.67
		80092597 Total		0	-$597.67
		80093255	Internal Labor	0	$114.70
		80093255 Total		0	$114.70
		80093509	Internal Labor	[redacted]	$6,527.07
		80093509 Total		[redacted]	$6,527.07
		80094275	Internal Labor	[redacted]	$5,168.45
		80094275 Total		[redacted]	$5,168.45
		80094680	Internal Labor	0	-$121.97
		80094680 Total		0	-$121.97
		80096526	Internal Labor	[redacted]	-$1,852.36
		80096526 Total		[redacted]	-$1,852.36
		80096704	Internal Labor	0	-$285.94
		80096704 Total		0	-$285.94
		80097599	Internal Labor	0	-$466.96
		80097599 Total		0	-$466.96
		80097629	Internal Labor	0	-$142.46
		80097629 Total		0	-$142.46
		80097630	Internal Labor	0	-$866.69
		80097630 Total		0	-$866.69
		80096799	Internal Labor	0	-$415.88
		80096799 Total		0	-$415.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80097038	Internal Labor	[redacted]	$2,482.11
		80097038 Total		[redacted]	$2,482.11
		80098060	Internal Labor	0	$811.72
		80098060 Total		0	$811.72
		80098114	Internal Labor	0	$32.10
		80098114 Total		0	$32.10
		80098582	Internal Labor	0	$13.22
		80098582 Total		0	$13.22
		80098628	Internal Labor	0	$13.22
		80098628 Total		0	$13.22
		80098817	Internal Labor	0	$0.00
		80098817 Total		0	$0.00
		80099144	Internal Labor	0	$0.00
		80099144 Total		0	$0.00
		80099280	Internal Labor	0	-$527.58
		80099280 Total		0	-$527.58
		80099437	Internal Labor	0	$0.01
		80099437 Total		0	$0.01
		80100372	Internal Labor	0	$30.20
		80100372 Total		0	$30.20
		80100497	Internal Labor	[redacted]	-$120.46
		80100497 Total		[redacted]	-$120.46
		80101234	Internal Labor	0	-$336.46
		80101234 Total		0	-$336.46
		80101574	Internal Labor	0	$57.46
		80101574 Total		0	$57.46
		80101918	Internal Labor	0	-$785.10
		80101918 Total		0	-$785.10
		80102172	Internal Labor	0	$56.96
		80102172 Total		0	$56.96
		80102190	Internal Labor	[redacted]	$938.42
		80102190 Total		[redacted]	$938.42
		80102194	Internal Labor	0	-$746.22
		80102194 Total		0	-$746.22
		80102398	Internal Labor	[redacted]	$6,496.01
		80102398 Total		[redacted]	$6,496.01
		80102448	Internal Labor	0	-$440.88
		80102448 Total		0	-$440.88
		80102523	Internal Labor	0	-$750.01
		80102523 Total		0	-$750.01
		80102661	Internal Labor	0	-$1,305.37
		80102661 Total		0	-$1,305.37
		80103034	Internal Labor	0	-$2,945.07
		80103034 Total		0	-$2,945.07
		80103727	Internal Labor	[redacted]	$1,855.83
		80103727 Total		[redacted]	$1,855.83
		80103823	Internal Labor	0	-$362.25
		80103823 Total		0	-$362.25
		80104096	Internal Labor	0	-$417.76
		80104096 Total		0	-$417.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80104970	Internal Labor	0	-$319.49
		80104970 Total		0	-$319.49
		80104988	Internal Labor	0	$39.02
		80104988 Total		0	$39.02
		80105295	Internal Labor	0	-$1,582.98
		80105295 Total		0	-$1,582.98
		80105921	Internal Labor	0	-$487.66
		80105921 Total		0	-$487.66
		80106176	Internal Labor	0	-$329.74
		80106176 Total		0	-$329.74
		80106460	Internal Labor	[redacted]	$1,809.20
		80106460 Total		[redacted]	$1,809.20
		80106500	Internal Labor	0	-$534.08
		80106500 Total		0	-$534.08
		80107763	Internal Labor	0	-$419.04
		80107763 Total		0	-$419.04
		80108014	Internal Labor	0	$154.36
		80108014 Total		0	$154.36
		80108740	Internal Labor	0	$0.00
		80108740 Total		0	$0.00
		80109042	Internal Labor	0	-$499.10
		80109042 Total		0	-$499.10
		80109629	Internal Labor	0	-$33.83
		80109629 Total		0	-$33.83
		80109713	Internal Labor	0	$461.68
		80109713 Total		0	$461.68
		80109913	Internal Labor	0	-$101.27
		80109913 Total		0	-$101.27
		80109990	Internal Labor	[redacted]	-$726.48
		80109990 Total		[redacted]	-$726.48
		80110025	Internal Labor	0	$0.29
		80110025 Total		0	$0.29
		80110130	Internal Labor	0	-$444.79
		80110130 Total		0	-$444.79
		80110202	Internal Labor	[redacted]	$0.00
		80110202 Total		[redacted]	$0.00
		80110224	Internal Labor	0	$0.00
		80110224 Total		0	$0.00
		80111847	Internal Labor	0	-$38.51
		80111847 Total		0	-$38.51
		80112626	Internal Labor	0	-$161.16
		80112626 Total		0	-$161.16
		80113367	Internal Labor	[redacted]	$1,050.10
		80113367 Total		[redacted]	$1,050.10
		80113918	Internal Labor	0	-$517.98
		80113918 Total		0	-$517.98
		80115089	Internal Labor	[redacted]	-$679.32
		80115089 Total		[redacted]	-$679.32
		80115118	Internal Labor	0	-$155.96
		80115118 Total		0	-$155.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80115624	Internal Labor	0	$6.35
		80115624 Total		0	$6.35
		80117043	Internal Labor	0	$163.74
		80117043 Total		0	$163.74
		80117072	Internal Labor	0	-$309.99
		80117072 Total		0	-$309.99
		80117536	Internal Labor	[redacted]	$2,216.20
		80117536 Total		[redacted]	$2,216.20
		80117695	Internal Labor	0	$257.20
		80117695 Total		0	$257.20
		80117883	Internal Labor	0	-$282.55
		80117883 Total		0	-$282.55
		80117952	Internal Labor	0	-$293.88
		80117952 Total		0	-$293.88
		80118968	Internal Labor	0	$23.41
		80118968 Total		0	$23.41
		80118978	Internal Labor	0	$22.01
		80118978 Total		0	$22.01
		80119179	Internal Labor	0	-$1,214.34
		80119179 Total		0	-$1,214.34
		80119532	Internal Labor	0	-$3.22
		80119532 Total		0	-$3.22
		80120046	Internal Labor	[redacted]	-$154.25
		80120046 Total		[redacted]	-$154.25
		80120111	Internal Labor	[redacted]	$472.11
		80120111 Total		[redacted]	$472.11
		80120250	Internal Labor	0	-$726.92
		80120250 Total		0	-$726.92
		80120969	Internal Labor	0	-$104.75
		80120969 Total		0	-$104.75
		80121200	Internal Labor	0	-$642.22
		80121200 Total		0	-$642.22
		80121212	Internal Labor	0	-$373.01
		80121212 Total		0	-$373.01
		80121636	Internal Labor	0	-$35.77
		80121636 Total		0	-$35.77
		80121787	Internal Labor	0	-$296.50
		80121787 Total		0	-$296.50
		80121815	Internal Labor	0	-$632.88
		80121815 Total		0	-$632.88
		80122629	Internal Labor	0	-$441.90
		80122629 Total		0	-$441.90
		80123973	Internal Labor	0	-$1,182.98
		80123973 Total		0	-$1,182.98
		80124098	Internal Labor	0	-$401.40
		80124098 Total		0	-$401.40
		80124562	Internal Labor	[redacted]	$184.80
		80124562 Total		[redacted]	$184.80
		80124639	Internal Labor	0	-$0.01
		80124639 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80125418	Internal Labor	0	-$1,197.50
		80125418 Total		0	-$1,197.50
		80125769	Internal Labor	0	-$309.98
		80125769 Total		0	-$309.98
		80126051	Internal Labor	0	-$587.82
		80126051 Total		0	-$587.82
		80126705	Internal Labor	0	-$243.94
		80126705 Total		0	-$243.94
		80126918	Internal Labor	0	-$2,530.14
		80126918 Total		0	-$2,530.14
		80127335	Internal Labor	0	-$815.18
		80127335 Total		0	-$815.18
		80127413	Internal Labor	0	$0.68
		80127413 Total		0	$0.68
		80127662	Internal Labor	0	$0.00
		80127662 Total		0	$0.00
		80127843	Internal Labor	0	-$449.62
		80127843 Total		0	-$449.62
		80127846	Internal Labor	0	-$445.26
		80127846 Total		0	-$445.26
		80128205	Internal Labor	0	-$385.10
		80128205 Total		0	-$385.10
		80128712	Internal Labor	0	-$361.36
		80128712 Total		0	-$361.36
		80128845	Internal Labor	0	-$648.58
		80128845 Total		0	-$648.58
		80129420	Internal Labor	0	-$1,065.18
		80129420 Total		0	-$1,065.18
		80129733	Internal Labor	0	-$343.28
		80129733 Total		0	-$343.28
		80130372	Internal Labor	0	-$447.60
		80130372 Total		0	-$447.60
		80130384	Internal Labor	0	-$914.24
		80130384 Total		0	-$914.24
		80130715	Internal Labor	0	-$369.30
		80130715 Total		0	-$369.30
		80131782	Internal Labor	[redacted]	$1,265.12
		80131782 Total		[redacted]	$1,265.12
		80131959	Internal Labor	0	$21.98
		80131959 Total		0	$21.98
		80132198	Internal Labor	[redacted]	$604.43
		80132198 Total		[redacted]	$604.43
		80132258	Internal Labor	0	-$802.72
		80132258 Total		0	-$802.72
		80133286	Internal Labor	[redacted]	$1,352.81
		80133286 Total		[redacted]	$1,352.81
		80133600	Internal Labor	[redacted]	$171.38
		80133600 Total		[redacted]	$171.38
		80134068	Internal Labor	0	-$3,063.82
		80134068 Total		0	-$3,063.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80135486	Internal Labor	0	$0.00
		80135486 Total		0	$0.00
		80136197	Internal Labor	[redacted]	$506.32
		80136197 Total		[redacted]	$506.32
		80136198	Internal Labor	0	-$397.88
		80136198 Total		0	-$397.88
		80137202	Internal Labor	[redacted]	$3,439.20
		80137202 Total		[redacted]	$3,439.20
		80137247	Internal Labor	0	-$886.29
		80137247 Total		0	-$886.29
		80137263	Internal Labor	0	-$213.82
		80137263 Total		0	-$213.82
		80137277	Internal Labor	0	-$1,418.34
		80137277 Total		0	-$1,418.34
		80137313	Internal Labor	0	-$987.66
		80137313 Total		0	-$987.66
		80137447	Internal Labor	0	-$717.68
		80137447 Total		0	-$717.68
		80138656	Internal Labor	[redacted]	$1,769.20
		80138656 Total		[redacted]	$1,769.20
		80138736	Internal Labor	0	-$605.82
		80138736 Total		0	-$605.82
		80139195	Internal Labor	[redacted]	$175.12
		80139195 Total		[redacted]	$175.12
		80140007	Internal Labor	0	-$189.94
		80140007 Total		0	-$189.94
		80140083	Internal Labor	0	-$94.96
		80140083 Total		0	-$94.96
		80140173	Internal Labor	0	-$440.88
		80140173 Total		0	-$440.88
		80140369	Internal Labor	[redacted]	$223.56
		80140369 Total		[redacted]	$223.56
		80140703	Internal Labor	[redacted]	$843.66
		80140703 Total		[redacted]	$843.66
		80141194	Internal Labor	[redacted]	$672.82
		80141194 Total		[redacted]	$672.82
		80141273	Internal Labor	0	-$573.33
		80141273 Total		0	-$573.33
		80141353	Internal Labor	[redacted]	$441.46
		80141353 Total		[redacted]	$441.46
		80141944	Internal Labor	[redacted]	$530.62
		80141944 Total		[redacted]	$530.62
		80142132	Internal Labor	0	-$343.66
		80142132 Total		0	-$343.66
		80142865	Internal Labor	[redacted]	$3,702.89
		80142865 Total		[redacted]	$3,702.89
		80143676	Internal Labor	[redacted]	$142.79
		80143676 Total		[redacted]	$142.79
		80144988	Internal Labor	[redacted]	$764.02
		80144988 Total		[redacted]	$764.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80145202	Internal Labor	[redacted]	$1,588.04
		80145202 Total		[redacted]	$1,588.04
		80146441	Internal Labor	0	$93.95
		80146441 Total		0	$93.95
		80147236	Internal Labor	[redacted]	$438.40
		80147236 Total		[redacted]	$438.40
		80156727	Internal Labor	[redacted]	$1,136.35
		80156727 Total		[redacted]	$1,136.35
		80157656	Internal Labor	[redacted]	$664.75
		80157656 Total		[redacted]	$664.75
		80160296	Internal Labor	[redacted]	$1,324.88
		80160296 Total		[redacted]	$1,324.88
		80160613	Internal Labor	[redacted]	$439.56
		80160613 Total		[redacted]	$439.56
		80160615	Internal Labor	[redacted]	$549.46
		80160615 Total		[redacted]	$549.46
		80160616	Internal Labor	[redacted]	$746.36
		80160616 Total		[redacted]	$746.36
		80160618	Internal Labor	[redacted]	$446.54
		80160618 Total		[redacted]	$446.54
		80162480	Internal Labor	[redacted]	$1,696.39
		80162480 Total		[redacted]	$1,696.39
		80163277	Internal Labor	[redacted]	$216.22
		80163277 Total		[redacted]	$216.22
		80165342	Internal Labor	[redacted]	$246.92
		80165342 Total		[redacted]	$246.92
		80166517	Internal Labor	[redacted]	$2,570.36
		80166517 Total		[redacted]	$2,570.36
		80167090	Internal Labor	[redacted]	$1,070.23
		80167090 Total		[redacted]	$1,070.23
		80167357	Internal Labor	[redacted]	$13,876.20
		80167357 Total		[redacted]	$13,876.20
		80169364	Internal Labor	[redacted]	$123.75
		80169364 Total		[redacted]	$123.75
		80169506	Internal Labor	[redacted]	$1,268.88
		80169506 Total		[redacted]	$1,268.88
		80170638	Internal Labor	[redacted]	$765.60
		80170638 Total		[redacted]	$765.60
		80170711	Internal Labor	[redacted]	$638.11
		80170711 Total		[redacted]	$638.11
		80171012	Internal Labor	[redacted]	$690.80
		80171012 Total		[redacted]	$690.80
		80171164	Internal Labor	[redacted]	$748.23
		80171164 Total		[redacted]	$748.23
		80174661	Internal Labor	[redacted]	$1,013.79
		80174661 Total		[redacted]	$1,013.79
		80174955	Internal Labor	[redacted]	$303.88
		80174955 Total		[redacted]	$303.88
		80174956	Internal Labor	[redacted]	$404.31
		80174956 Total		[redacted]	$404.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**[redacted]f Quantity**	**Sum of Amount**
Labor	**(blank)**	80175838	Internal Labor		$449.54
		80175838 Total			$449.54
		80176322	Internal Labor		$726.48
		80176322 Total			$726.48
		80177167	Internal Labor		$308.34
		80177167 Total			$308.34
		80177408	Internal Labor		$427.00
		80177408 Total			$427.00
		80177470	Internal Labor		$649.59
		80177470 Total			$649.59
		80178023	Internal Labor		$791.34
		80178023 Total			$791.34
		80178494	Internal Labor		$2,484.91
		80178494 Total			$2,484.91
		80178779	Internal Labor		$339.56
		80178779 Total			$339.56
		80178940	Internal Labor		$775.59
		80178940 Total			$775.59
		80180287	Internal Labor		$285.57
		80180287 Total			$285.57
		80180576	Internal Labor		$1,379.45
		80180576 Total			$1,379.45
		80181276	Internal Labor		$1,508.60
		80181276 Total			$1,508.60
		80181787	Internal Labor		$859.75
		80181787 Total			$859.75
		80181826	Internal Labor		$259.18
		80181826 Total			$259.18
		80182607	Internal Labor		$923.07
		80182607 Total			$923.07
		80182968	Internal Labor		$374.53
		80182968 Total			$374.53
		80183062	Internal Labor		$2,686.06
		80183062 Total			$2,686.06
		80183140	Internal Labor		$2,191.34
		80183140 Total			$2,191.34
		80184385	Internal Labor		$512.32
		80184385 Total			$512.32
		80184403	Internal Labor		$849.52
		80184403 Total			$849.52
		80184569	Internal Labor		$183.96
		80184569 Total			$183.96
		80184629	Internal Labor		$9,134.90
		80184629 Total			$9,134.90
		80184637	Internal Labor		$8,628.20
		80184637 Total			$8,628.20
		80186700	Internal Labor		$1,456.17
		80186700 Total			$1,456.17
		80195059	Internal Labor		$2,343.07
		80195059 Total			$2,343.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80199271	Internal Labor	[redacted]	$543.47
		80199271 Total			$543.47
		80206972	Internal Labor		$2,143.10
		80206972 Total			$2,143.10
		80206988	Internal Labor		$607.74
		80206988 Total			$607.74
		80209553	Internal Labor		$608.56
		80209553 Total			$608.56
		80209573	Internal Labor		$608.56
		80209573 Total			$608.56
		80218066	Internal Labor		$135.09
		80218066 Total			$135.09
		80218081	Internal Labor		$1,120.95
		80218081 Total			$1,120.95
		80218126	Internal Labor		$4,848.56
		80218126 Total			$4,848.56
		80226022	Internal Labor		$728.82
		80226022 Total			$728.82
		80226059	Internal Labor		$724.02
		80226059 Total			$724.02
		80226728	Internal Labor		$746.64
		80226728 Total			$746.64
		80226752	Internal Labor		$197.54
		80226752 Total			$197.54
		80226787	Internal Labor		$1,039.04
		80226787 Total			$1,039.04
		80226819	Internal Labor		$3,177.40
		80226819 Total			$3,177.40
		80227239	Internal Labor		$123.75
		80227239 Total			$123.75
		80227581	Internal Labor		$765.60
		80227581 Total			$765.60
		80228842	Internal Labor	0	$0.00
		80228842 Total		0	$0.00
		80228855	Internal Labor	[redacted]	$301.35
		80228855 Total			$301.35
		80228859	Internal Labor		$1,358.24
		80228859 Total			$1,358.24
		80229203	Internal Labor		$989.20
		80229203 Total			$989.20
		80229219	Internal Labor		$918.47
		80229219 Total			$918.47
		80229841	Internal Labor		$1,755.69
		80229841 Total			$1,755.69
		80229916	Internal Labor		$2,134.63
		80229916 Total			$2,134.63
		80229968	Internal Labor		$1,006.02
		80229968 Total			$1,006.02
		80231380	Internal Labor		$328.70
		80231380 Total			$328.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80232298	Internal Labor	[redacted]	$9,765.56
		80232298 Total			$9,765.56
		80233766	Internal Labor		$1,909.04
		80233766 Total			$1,909.04
		80233813	Internal Labor		$401.80
		80233813 Total			$401.80
		80237107	Internal Labor		$3,764.08
		80237107 Total			$3,764.08
		80238745	Internal Labor		$715.74
		80238745 Total			$715.74
		80240824	Internal Labor		$1,799.51
		80240824 Total			$1,799.51
		80241296	Internal Labor		$1,575.64
		80241296 Total			$1,575.64
		80241373	Internal Labor		$959.88
		80241373 Total			$959.88
		80241589	Internal Labor		$2,742.88
		80241589 Total			$2,742.88
		80242208	Internal Labor		$2,435.41
		80242208 Total			$2,435.41
		80243640	Internal Labor		$417.68
		80243640 Total			$417.68
		80244215	Internal Labor		$1,036.06
		80244215 Total			$1,036.06
		80244799	Internal Labor		$1,410.60
		80244799 Total			$1,410.60
		80245055	Internal Labor		$771.88
		80245055 Total			$771.88
		80246276	Internal Labor		$2,993.00
		80246276 Total			$2,993.00
		80247342	Internal Labor		$455.31
		80247342 Total			$455.31
		80247874	Internal Labor		$2,106.21
		80247874 Total			$2,106.21
		80249824	Internal Labor		$2,660.18
		80249824 Total			$2,660.18
		80249838	Internal Labor		$1,658.85
		80249838 Total			$1,658.85
		80249953	Internal Labor		$2,076.04
		80249953 Total			$2,076.04
		80250275	Internal Labor		$3,141.36
		80250275 Total			$3,141.36
		80251535	Internal Labor		$1,416.23
		80251535 Total			$1,416.23
		80251566	Internal Labor		$919.28
		80251566 Total			$919.28
		80252425	Internal Labor		$950.28
		80252425 Total			$950.28
		80255551	Internal Labor		$1,420.51
		80255551 Total			$1,420.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80255970	Internal Labor		$0.00
		80255970 Total			$0.00
		80257571	Internal Labor		$135.91
		80257571 Total			$135.91
		80257584	Internal Labor		$1,960.97
		80257584 Total			$1,960.97
		80257928	Internal Labor		$6,955.94
		80257928 Total			$6,955.94
		80257931	Internal Labor		$7,092.44
		80257931 Total			$7,092.44
		80257986	Internal Labor		$101.16
		80257986 Total			$101.16
		80258257	Internal Labor		$1,400.96
		80258257 Total			$1,400.96
		80260315	Internal Labor		$561.64
		80260315 Total			$561.64
		80261431	Internal Labor		$2,464.81
		80261431 Total			$2,464.81
		80261629	Internal Labor		$875.60
		80261629 Total			$875.60
		80261967	Internal Labor		$1,233.36
		80261967 Total			$1,233.36
		80262007	Internal Labor		$549.92
		80262007 Total			$549.92
		80263061	Internal Labor		$404.31
		80263061 Total			$404.31
		80268152	Internal Labor		$375.88
		80268152 Total			$375.88
		80269778	Internal Labor		$1,360.58
		80269778 Total			$1,360.58
		80269789	Internal Labor		$586.66
		80269789 Total			$586.66
		80270091	Internal Labor		$779.72
		80270091 Total			$779.72
		80270625	Internal Labor		$7,813.04
		80270625 Total			$7,813.04
		80270692	Internal Labor		$1,792.49
		80270692 Total			$1,792.49
		80270738	Internal Labor		$8,999.59
		80270738 Total			$8,999.59
		80270998	Internal Labor		$1,527.36
		80270998 Total			$1,527.36
		80271952	Internal Labor		$643.97
		80271952 Total			$643.97
		80272234	Internal Labor		$1,098.18
		80272234 Total			$1,098.18
		80272357	Internal Labor		$1,886.05
		80272357 Total			$1,886.05
		80272539	Internal Labor		$1,206.48
		80272539 Total			$1,206.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80273152	Internal Labor	[redacted]	$795.21
		80273152 Total			$795.21
		80273568	Internal Labor		$428.64
		80273568 Total			$428.64
		80274471	Internal Labor		$639.20
		80274471 Total			$639.20
		80274776	Internal Labor		$1,480.41
		80274776 Total			$1,480.41
		80275982	Internal Labor		$842.85
		80275982 Total			$842.85
		80276360	Internal Labor		$14,525.32
		80276360 Total			$14,525.32
		80276864	Internal Labor		$1,063.59
		80276864 Total			$1,063.59
		80277306	Internal Labor		$125.49
		80277306 Total			$125.49
		80278765	Internal Labor		$715.14
		80278765 Total			$715.14
		80280500	Internal Labor		$351.18
		80280500 Total			$351.18
		80281013	Internal Labor		$621.85
		80281013 Total			$621.85
		80281029	Internal Labor		$4,223.62
		80281029 Total			$4,223.62
		80281036	Internal Labor		$1,720.03
		80281036 Total			$1,720.03
		80281789	Internal Labor		$643.10
		80281789 Total			$643.10
		80281853	Internal Labor		$239.08
		80281853 Total			$239.08
		80281996	Internal Labor		$1,377.52
		80281996 Total			$1,377.52
		80282331	Internal Labor		$2,485.05
		80282331 Total			$2,485.05
		80282518	Internal Labor		$1,420.69
		80282518 Total			$1,420.69
		80283023	Internal Labor		$2,034.52
		80283023 Total			$2,034.52
		80283942	Internal Labor		$645.06
		80283942 Total			$645.06
		80284289	Internal Labor		$1,111.16
		80284289 Total			$1,111.16
		80285374	Internal Labor		$5,254.67
		80285374 Total			$5,254.67
		80285512	Internal Labor		$1,413.56
		80285512 Total			$1,413.56
		80285875	Internal Labor		$88.01
		80285875 Total			$88.01
		80286975	Internal Labor		$616.68
		80286975 Total			$616.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80287195	Internal Labor	[redacted]	$448.49
		80287195 Total			$448.49
		80287196	Internal Labor		$1,227.01
		80287196 Total			$1,227.01
		80287197	Internal Labor		$649.05
		80287197 Total			$649.05
		80288000	Internal Labor		$403.58
		80288000 Total			$403.58
		80288016	Internal Labor		$659.57
		80288016 Total			$659.57
		80288197	Internal Labor		$0.00
		80288197 Total			$0.00
		80288258	Internal Labor		$742.08
		80288258 Total			$742.08
		80288278	Internal Labor		$557.86
		80288278 Total			$557.86
		80288307	Internal Labor		$374.75
		80288307 Total			$374.75
		80289978	Internal Labor		$486.76
		80289978 Total			$486.76
		80290223	Internal Labor		$2,891.89
		80290223 Total			$2,891.89
		80290365	Internal Labor		$4,433.51
		80290365 Total			$4,433.51
		80290468	Internal Labor		$580.56
		80290468 Total			$580.56
		80290571	Internal Labor		$500.49
		80290571 Total			$500.49
		80290577	Internal Labor		$600.57
		80290577 Total			$600.57
		80290689	Internal Labor		$631.29
		80290689 Total			$631.29
		80291659	Internal Labor		$472.81
		80291659 Total			$472.81
		80292565	Internal Labor		$1,649.00
		80292565 Total			$1,649.00
		80293123	Internal Labor		$568.10
		80293123 Total			$568.10
		80293325	Internal Labor		$298.12
		80293325 Total			$298.12
		80293456	Internal Labor		$2,592.64
		80293456 Total			$2,592.64
		80293830	Internal Labor		$438.59
		80293830 Total			$438.59
		80294147	Internal Labor		$1,053.41
		80294147 Total			$1,053.41
		80294387	Internal Labor		$1,341.97
		80294387 Total			$1,341.97
		80294971	Internal Labor		$659.80
		80294971 Total			$659.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80296128	Internal Labor	[redacted]	$502.60
		80296128 Total			$502.60
		80296172	Internal Labor		$3,657.76
		80296172 Total			$3,657.76
		80296516	Internal Labor		$2,481.92
		80296516 Total			$2,481.92
		80297038	Internal Labor		$451.41
		80297038 Total			$451.41
		80297438	Internal Labor		$709.14
		80297438 Total			$709.14
		80297526	Internal Labor		$337.90
		80297526 Total			$337.90
		80297624	Internal Labor		$636.66
		80297624 Total			$636.66
		80298882	Internal Labor		$2,285.07
		80298882 Total			$2,285.07
		80298915	Internal Labor		$5,746.10
		80298915 Total			$5,746.10
		80299821	Internal Labor		$1,724.48
		80299821 Total			$1,724.48
		80300075	Internal Labor	0	$0.00
		80300075 Total		0	$0.00
		80300514	Internal Labor		$1,533.67
		80300514 Total			$1,533.67
		80301589	Internal Labor		$842.36
		80301589 Total			$842.36
		80301756	Internal Labor		$584.43
		80301756 Total			$584.43
		80304698	Internal Labor		$1,786.75
		80304698 Total			$1,786.75
		80304718	Internal Labor		$1,050.64
		80304718 Total			$1,050.64
		80305459	Internal Labor		$1,008.67
		80305459 Total			$1,008.67
		80305515	Internal Labor		$2,591.17
		80305515 Total			$2,591.17
		80305551	Internal Labor		$114.91
		80305551 Total			$114.91
		80306143	Internal Labor		$994.98
		80306143 Total			$994.98
		80306144	Internal Labor		$1,261.92
		80306144 Total			$1,261.92
		80306533	Internal Labor		$848.72
		80306533 Total			$848.72
		80306564	Internal Labor		$194.54
		80306564 Total			$194.54
		80306862	Internal Labor		$345.56
		80306862 Total			$345.56
		80306888	Internal Labor		$3,873.73
		80306888 Total			$3,873.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80307746	Internal Labor		$3,016.15
		80307746 Total			$3,016.15
		80307775	Internal Labor		$588.57
		80307775 Total			$588.57
		80308157	Internal Labor		$123.75
		80308157 Total			$123.75
		80308401	Internal Labor		$1,270.03
		80308401 Total			$1,270.03
		80310020	Internal Labor		$14,277.11
		80310020 Total			$14,277.11
		80310070	Internal Labor		$2,066.55
		80310070 Total			$2,066.55
		80310744	Internal Labor		$2,793.54
		80310744 Total			$2,793.54
		80310749	Internal Labor		$1,151.30
		80310749 Total			$1,151.30
		80310766	Internal Labor		$6,005.24
		80310766 Total			$6,005.24
		80312942	Internal Labor		$329.90
		80312942 Total			$329.90
		80313589	Internal Labor		$1,522.18
		80313589 Total			$1,522.18
		80314775	Internal Labor		$914.02
		80314775 Total			$914.02
		80314885	Internal Labor		$3,094.15
		80314885 Total			$3,094.15
		80315500	Internal Labor		$141.82
		80315500 Total			$141.82
		80315589	Internal Labor		$767.37
		80315589 Total			$767.37
		80316336	Internal Labor		$3,161.48
		80316336 Total			$3,161.48
		80317124	Internal Labor		$2,740.27
		80317124 Total			$2,740.27
		80317132	Internal Labor		$555.02
		80317132 Total			$555.02
		80317968	Internal Labor		$1,447.62
		80317968 Total			$1,447.62
		80317988	Internal Labor		$0.00
		80317988 Total			$0.00
		80318544	Internal Labor		$1,240.73
		80318544 Total			$1,240.73
		80320043	Internal Labor		$524.58
		80320043 Total			$524.58
		80320063	Internal Labor		$349.72
		80320063 Total			$349.72
		80320262	Internal Labor		$805.11
		80320262 Total			$805.11
		80321549	Internal Labor		$467.01
		80321549 Total			$467.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80321974	Internal Labor	[redacted]	$977.44
		80321974 Total			$977.44
		80322050	Internal Labor		$460.51
		80322050 Total			$460.51
		80322363	Internal Labor		$375.33
		80322363 Total			$375.33
		80322640	Internal Labor		$0.00
		80322640 Total			$0.00
		80322743	Internal Labor		$469.87
		80322743 Total			$469.87
		80322951	Internal Labor		$405.96
		80322951 Total			$405.96
		80323802	Internal Labor		$320.24
		80323802 Total			$320.24
		80324284	Internal Labor		$1,208.83
		80324284 Total			$1,208.83
		80324343	Internal Labor	0	$0.00
		80324343 Total		0	$0.00
		80324355	Internal Labor	[redacted]	$1,038.09
		80324355 Total			$1,038.09
		80324361	Internal Labor		$1,159.39
		80324361 Total			$1,159.39
		80324640	Internal Labor		$1,060.41
		80324640 Total			$1,060.41
		80325340	Internal Labor		$2,668.69
		80325340 Total			$2,668.69
		80325708	Internal Labor		$836.16
		80325708 Total			$836.16
		80325998	Internal Labor		$1,343.58
		80325998 Total			$1,343.58
		80326298	Internal Labor		$342.56
		80326298 Total			$342.56
		80326709	Internal Labor		$104.57
		80326709 Total			$104.57
		80326759	Internal Labor		$971.15
		80326759 Total			$971.15
		80326978	Internal Labor		$788.43
		80326978 Total			$788.43
		80327029	Internal Labor		$1,853.09
		80327029 Total			$1,853.09
		80327290	Internal Labor		$1,124.40
		80327290 Total			$1,124.40
		80327354	Internal Labor		$627.96
		80327354 Total			$627.96
		80327360	Internal Labor		$515.59
		80327360 Total			$515.59
		80327831	Internal Labor		$821.25
		80327831 Total			$821.25
		80327837	Internal Labor		$5,117.57
		80327837 Total			$5,117.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80327945	Internal Labor	[redacted]	$779.72
		80327945 Total			$779.72
		80327956	Internal Labor		$888.96
		80327956 Total			$888.96
		80328034	Internal Labor		$742.22
		80328034 Total			$742.22
		80328137	Internal Labor		$3,662.77
		80328137 Total			$3,662.77
		80328379	Internal Labor		$1,834.34
		80328379 Total			$1,834.34
		80328390	Internal Labor		$22,764.69
		80328390 Total			$22,764.69
		80328447	Internal Labor		$2,050.92
		80328447 Total			$2,050.92
		80328467	Internal Labor		$0.00
		80328467 Total			$0.00
		80328838	Internal Labor		$770.77
		80328838 Total			$770.77
		80329303	Internal Labor		$610.58
		80329303 Total			$610.58
		80329648	Internal Labor		$2,249.74
		80329648 Total			$2,249.74
		80329688	Internal Labor		$898.60
		80329688 Total			$898.60
		80329707	Internal Labor		$1,100.71
		80329707 Total			$1,100.71
		80329877	Internal Labor		$3,519.36
		80329877 Total			$3,519.36
		80329912	Internal Labor		$1,469.72
		80329912 Total			$1,469.72
		80330111	Internal Labor		$311.37
		80330111 Total			$311.37
		80330135	Internal Labor		$648.01
		80330135 Total			$648.01
		80332416	Internal Labor		$727.69
		80332416 Total			$727.69
		80332977	Internal Labor		$458.28
		80332977 Total			$458.28
		80333063	Internal Labor		$614.49
		80333063 Total			$614.49
		80333112	Internal Labor		$1,853.04
		80333112 Total			$1,853.04
		80333133	Internal Labor		$932.54
		80333133 Total			$932.54
		80333503	Internal Labor		$11,236.80
		80333503 Total			$11,236.80
		80333555	Internal Labor		$886.78
		80333555 Total			$886.78
		80333795	Internal Labor		$836.78
		80333795 Total			$836.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80333833	Internal Labor	[redacted]	$314.81
		80333833 Total			$314.81
		80333909	Internal Labor		$692.44
		80333909 Total			$692.44
		80334030	Internal Labor		$726.15
		80334030 Total			$726.15
		80334048	Internal Labor		$485.01
		80334048 Total			$485.01
		80334052	Internal Labor		$486.96
		80334052 Total			$486.96
		80334553	Internal Labor		$800.28
		80334553 Total			$800.28
		80336030	Internal Labor		$715.20
		80336030 Total			$715.20
		80336051	Internal Labor		$2,687.48
		80336051 Total			$2,687.48
		80336060	Internal Labor		$723.84
		80336060 Total			$723.84
		80336663	Internal Labor		$190.41
		80336663 Total			$190.41
		80336722	Internal Labor		$811.42
		80336722 Total			$811.42
		80336738	Internal Labor		$4,747.88
		80336738 Total			$4,747.88
		80336850	Internal Labor		$209.82
		80336850 Total			$209.82
		80336857	Internal Labor		$676.36
		80336857 Total			$676.36
		80336878	Internal Labor		$1,024.28
		80336878 Total			$1,024.28
		80337049	Internal Labor		$505.83
		80337049 Total			$505.83
		80337072	Internal Labor		$828.04
		80337072 Total			$828.04
		80337115	Internal Labor		$798.76
		80337115 Total			$798.76
		80337368	Internal Labor		$827.34
		80337368 Total			$827.34
		80337415	Internal Labor		$2,172.24
		80337415 Total			$2,172.24
		80337441	Internal Labor		$1,468.52
		80337441 Total			$1,468.52
		80337764	Internal Labor		$636.12
		80337764 Total			$636.12
		80337827	Internal Labor		$515.42
		80337827 Total			$515.42
		80338035	Internal Labor		$0.00
		80338035 Total			$0.00
		80338145	Internal Labor		$1,628.91
		80338145 Total			$1,628.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80338190	Internal Labor	[redacted]	$263.03
		80338190 Total			$263.03
		80338208	Internal Labor		$2,160.50
		80338208 Total			$2,160.50
		80338221	Internal Labor		$522.88
		80338221 Total			$522.88
		80338248	Internal Labor		$1,217.12
		80338248 Total			$1,217.12
		80338497	Internal Labor		$809.22
		80338497 Total			$809.22
		80338526	Internal Labor		$592.20
		80338526 Total			$592.20
		80338786	Internal Labor		$389.08
		80338786 Total			$389.08
		80339214	Internal Labor		$1,319.38
		80339214 Total			$1,319.38
		80340012	Internal Labor		$377.69
		80340012 Total			$377.69
		80340024	Internal Labor	0	$0.00
		80340024 Total		0	$0.00
		80340144	Internal Labor		$1,895.99
		80340144 Total			$1,895.99
		80340287	Internal Labor		$1,754.57
		80340287 Total			$1,754.57
		80340289	Internal Labor		$815.09
		80340289 Total			$815.09
		80340809	Internal Labor		$3,325.81
		80340809 Total			$3,325.81
		80340833	Internal Labor		$1,764.94
		80340833 Total			$1,764.94
		80341022	Internal Labor		$28,694.92
		80341022 Total			$28,694.92
		80341610	Internal Labor		$1,530.64
		80341610 Total			$1,530.64
		80341643	Internal Labor		$663.96
		80341643 Total			$663.96
		80341652	Internal Labor		$1,025.69
		80341652 Total			$1,025.69
		80341759	Internal Labor		$330.18
		80341759 Total			$330.18
		80341904	Internal Labor		$691.96
		80341904 Total			$691.96
		80342080	Internal Labor		$564.21
		80342080 Total			$564.21
		80342317	Internal Labor		$0.00
		80342317 Total			$0.00
		80342349	Internal Labor		$663.96
		80342349 Total			$663.96
		80342420	Internal Labor		$874.80
		80342420 Total			$874.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80342608	Internal Labor	[redacted]	$15,167.40
		80342608 Total			$15,167.40
		80342770	Internal Labor		$880.72
		80342770 Total			$880.72
		80342794	Internal Labor		$120.08
		80342794 Total			$120.08
		80343052	Internal Labor		$0.00
		80343052 Total			$0.00
		80343477	Internal Labor		$285.67
		80343477 Total			$285.67
		80343536	Internal Labor		$2,779.41
		80343536 Total			$2,779.41
		80344519	Internal Labor		$1,117.86
		80344519 Total			$1,117.86
		80344544	Internal Labor		$1,350.28
		80344544 Total			$1,350.28
		80344848	Internal Labor		$2,092.90
		80344848 Total			$2,092.90
		80345008	Internal Labor		$504.49
		80345008 Total			$504.49
		80345279	Internal Labor		$270.58
		80345279 Total			$270.58
		80345358	Internal Labor		$258.20
		80345358 Total			$258.20
		80346486	Internal Labor		$2,200.71
		80346486 Total			$2,200.71
		80346594	Internal Labor		$875.60
		80346594 Total			$875.60
		80346652	Internal Labor		$1,917.96
		80346652 Total			$1,917.96
		80346935	Internal Labor		$1,019.05
		80346935 Total			$1,019.05
		80346937	Internal Labor		$1,212.24
		80346937 Total			$1,212.24
		80347178	Internal Labor		$552.01
		80347178 Total			$552.01
		80347292	Internal Labor		$517.47
		80347292 Total			$517.47
		80347353	Internal Labor		$267.05
		80347353 Total			$267.05
		80347880	Internal Labor		$802.33
		80347880 Total			$802.33
		80347888	Internal Labor		$764.02
		80347888 Total			$764.02
		80347930	Internal Labor		$18,480.48
		80347930 Total			$18,480.48
		80349001	Internal Labor		$453.21
		80349001 Total			$453.21
		80349002	Internal Labor		$729.84
		80349002 Total			$729.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80349003	Internal Labor	[redacted]	$629.60
		80349003 Total		[redacted]	$629.60
		80349007	Internal Labor	[redacted]	$617.95
		80349007 Total		[redacted]	$617.95
		80349169	Internal Labor	[redacted]	$665.80
		80349169 Total		[redacted]	$665.80
		80349570	Internal Labor	[redacted]	$939.05
		80349570 Total		[redacted]	$939.05
		80350274	Internal Labor	[redacted]	$1,023.55
		80350274 Total		[redacted]	$1,023.55
		80350655	Internal Labor	[redacted]	$344.16
		80350655 Total		[redacted]	$344.16
		80350788	Internal Labor	[redacted]	$1,036.82
		80350788 Total		[redacted]	$1,036.82
		80350967	Internal Labor	[redacted]	$1,737.42
		80350967 Total		[redacted]	$1,737.42
		80351066	Internal Labor	[redacted]	$696.95
		80351066 Total		[redacted]	$696.95
		80351127	Internal Labor	[redacted]	$1,225.90
		80351127 Total		[redacted]	$1,225.90
		80351494	Internal Labor	[redacted]	$7,654.12
		80351494 Total		[redacted]	$7,654.12
		80351678	Internal Labor	0	$0.00
		80351678 Total		0	$0.00
		80351756	Internal Labor	[redacted]	$890.56
		80351756 Total		[redacted]	$890.56
		80351778	Internal Labor	[redacted]	$1,188.02
		80351778 Total		[redacted]	$1,188.02
		80351785	Internal Labor	[redacted]	$754.20
		80351785 Total		[redacted]	$754.20
		80351816	Internal Labor	[redacted]	$315.44
		80351816 Total		[redacted]	$315.44
		80352477	Internal Labor	[redacted]	$670.21
		80352477 Total		[redacted]	$670.21
		80352486	Internal Labor	[redacted]	$713.00
		80352486 Total		[redacted]	$713.00
		80353071	Internal Labor	[redacted]	$860.12
		80353071 Total		[redacted]	$860.12
		80353376	Internal Labor	[redacted]	$475.34
		80353376 Total		[redacted]	$475.34
		80353559	Internal Labor	[redacted]	$1,689.28
		80353559 Total		[redacted]	$1,689.28
		80353631	Internal Labor	[redacted]	$1,250.50
		80353631 Total		[redacted]	$1,250.50
		80353771	Internal Labor	[redacted]	$627.12
		80353771 Total		[redacted]	$627.12
		80353898	Internal Labor	[redacted]	$851.27
		80353898 Total		[redacted]	$851.27
		80353932	Internal Labor	[redacted]	$369.08
		80353932 Total		[redacted]	$369.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80354228	Internal Labor	[redacted]	$1,726.42
		80354228 Total			$1,726.42
		80354246	Internal Labor		$0.00
		80354246 Total			$0.00
		80354299	Internal Labor		$565.60
		80354299 Total			$565.60
		80354323	Internal Labor		$539.52
		80354323 Total			$539.52
		80354343	Internal Labor		$576.42
		80354343 Total			$576.42
		80354700	Internal Labor		$642.64
		80354700 Total			$642.64
		80354720	Internal Labor		$4,832.35
		80354720 Total			$4,832.35
		80355018	Internal Labor		$842.16
		80355018 Total			$842.16
		80355031	Internal Labor		$1,483.39
		80355031 Total			$1,483.39
		80355080	Internal Labor		$987.46
		80355080 Total			$987.46
		80355082	Internal Labor		$0.00
		80355082 Total			$0.00
		80355089	Internal Labor		$541.16
		80355089 Total			$541.16
		80355542	Internal Labor		$997.27
		80355542 Total			$997.27
		80355594	Internal Labor		$644.97
		80355594 Total			$644.97
		80355673	Internal Labor		$1,531.20
		80355673 Total			$1,531.20
		80355870	Internal Labor		$1,683.62
		80355870 Total			$1,683.62
		80355954	Internal Labor		$777.99
		80355954 Total			$777.99
		80355977	Internal Labor		$305.53
		80355977 Total			$305.53
		80355979	Internal Labor		$814.72
		80355979 Total			$814.72
		80355993	Internal Labor		$0.00
		80355993 Total			$0.00
		80356487	Internal Labor		$1,148.32
		80356487 Total			$1,148.32
		80356811	Internal Labor		$2,206.88
		80356811 Total			$2,206.88
		80357078	Internal Labor		$1,180.21
		80357078 Total			$1,180.21
		80357783	Internal Labor		$276.53
		80357783 Total			$276.53
		80357802	Internal Labor		$1,321.51
		80357802 Total			$1,321.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80357972	Internal Labor	[redacted]	$3,436.52
		80357972 Total			$3,436.52
		80358036	Internal Labor		$1,091.51
		80358036 Total			$1,091.51
		80358071	Internal Labor		$1,056.80
		80358071 Total			$1,056.80
		80358169	Internal Labor		$9,151.17
		80358169 Total			$9,151.17
		80358183	Internal Labor		$568.11
		80358183 Total			$568.11
		80358440	Internal Labor		$679.12
		80358440 Total			$679.12
		80358466	Internal Labor		$4,918.86
		80358466 Total			$4,918.86
		80358719	Internal Labor		$323.44
		80358719 Total			$323.44
		80358720	Internal Labor		$1,872.96
		80358720 Total			$1,872.96
		80358750	Internal Labor		$0.00
		80358750 Total			$0.00
		80358801	Internal Labor		$2,117.02
		80358801 Total			$2,117.02
		80359162	Internal Labor		$3,855.32
		80359162 Total			$3,855.32
		80359191	Internal Labor		$1,344.71
		80359191 Total			$1,344.71
		80359290	Internal Labor		$548.13
		80359290 Total			$548.13
		80359321	Internal Labor		$608.56
		80359321 Total			$608.56
		80359366	Internal Labor		$629.16
		80359366 Total			$629.16
		80359485	Internal Labor		$1,772.78
		80359485 Total			$1,772.78
		80359504	Internal Labor		$685.12
		80359504 Total			$685.12
		80360000	Internal Labor		$33,387.13
		80360000 Total			$33,387.13
		80360060	Internal Labor		$732.44
		80360060 Total			$732.44
		80360189	Internal Labor		$777.52
		80360189 Total			$777.52
		80360263	Internal Labor		$0.00
		80360263 Total			$0.00
		80361416	Internal Labor		$2,015.10
		80361416 Total			$2,015.10
		80361509	Internal Labor		$220.16
		80361509 Total			$220.16
		80361560	Internal Labor		$1,952.48
		80361560 Total			$1,952.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80361708	Internal Labor	[redacted]	$4,256.80
		80361708 Total			$4,256.80
		80361915	Internal Labor		$866.80
		80361915 Total			$866.80
		80362111	Internal Labor		$1,489.62
		80362111 Total			$1,489.62
		80362203	Internal Labor		$1,617.44
		80362203 Total			$1,617.44
		80362356	Internal Labor		$1,063.08
		80362356 Total			$1,063.08
		80362385	Internal Labor		$0.00
		80362385 Total			$0.00
		80362512	Internal Labor		$0.00
		80362512 Total			$0.00
		80362544	Internal Labor		$460.16
		80362544 Total			$460.16
		80362919	Internal Labor		$2,164.18
		80362919 Total			$2,164.18
		80362967	Internal Labor		$1,459.18
		80362967 Total			$1,459.18
		80362994	Internal Labor		$344.73
		80362994 Total			$344.73
		80363208	Internal Labor		$2,465.30
		80363208 Total			$2,465.30
		80363244	Internal Labor		$2,268.67
		80363244 Total			$2,268.67
		80363364	Internal Labor		$0.00
		80363364 Total			$0.00
		80363551	Internal Labor		$4,641.38
		80363551 Total			$4,641.38
		80363668	Internal Labor		$123.74
		80363668 Total			$123.74
		80364503	Internal Labor		$714.00
		80364503 Total			$714.00
		80364536	Internal Labor		$408.42
		80364536 Total			$408.42
		80364569	Internal Labor		$409.30
		80364569 Total			$409.30
		80365840	Internal Labor		$821.16
		80365840 Total			$821.16
		80365905	Internal Labor		$882.68
		80365905 Total			$882.68
		80365913	Internal Labor		$1,431.77
		80365913 Total			$1,431.77
		80366056	Internal Labor		$310.43
		80366056 Total			$310.43
		80366101	Internal Labor		$1,032.52
		80366101 Total			$1,032.52
		80366132	Internal Labor		$511.31
		80366132 Total			$511.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80366164	Internal Labor	[redacted]	$657.21
		80366164 Total			$657.21
		80366166	Internal Labor		$518.34
		80366166 Total			$518.34
		80366174	Internal Labor		$801.83
		80366174 Total			$801.83
		80366176	Internal Labor		$0.00
		80366176 Total			$0.00
		80366191	Internal Labor		$197.54
		80366191 Total			$197.54
		80366204	Internal Labor		$3,044.86
		80366204 Total			$3,044.86
		80366206	Internal Labor		$424.36
		80366206 Total			$424.36
		80366224	Internal Labor		$655.91
		80366224 Total			$655.91
		80366461	Internal Labor		$726.24
		80366461 Total			$726.24
		80366504	Internal Labor		$868.44
		80366504 Total			$868.44
		80366731	Internal Labor		$1,417.13
		80366731 Total			$1,417.13
		80366768	Internal Labor		$1,411.52
		80366768 Total			$1,411.52
		80366777	Internal Labor		$434.16
		80366777 Total			$434.16
		80366819	Internal Labor		$0.00
		80366819 Total			$0.00
		80366837	Internal Labor		$346.40
		80366837 Total			$346.40
		80366894	Internal Labor		$4,193.03
		80366894 Total			$4,193.03
		80367044	Internal Labor		$7,583.55
		80367044 Total			$7,583.55
		80367365	Internal Labor		$923.04
		80367365 Total			$923.04
		80367392	Internal Labor		$2,325.76
		80367392 Total			$2,325.76
		80367470	Internal Labor		$394.80
		80367470 Total			$394.80
		80367693	Internal Labor		$1,490.57
		80367693 Total			$1,490.57
		80367752	Internal Labor		$821.79
		80367752 Total			$821.79
		80367985	Internal Labor		$5,817.79
		80367985 Total			$5,817.79
		80367987	Internal Labor		$108.08
		80367987 Total			$108.08
		80368038	Internal Labor		$1,365.83
		80368038 Total			$1,365.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80368093	Internal Labor	[redacted]	$574.84
		80368093 Total			$574.84
		80368177	Internal Labor		$347.22
		80368177 Total			$347.22
		80368263	Internal Labor		$1,252.13
		80368263 Total			$1,252.13
		80368287	Internal Labor		$637.04
		80368287 Total			$637.04
		80368336	Internal Labor		$459.64
		80368336 Total			$459.64
		80368351	Internal Labor		$2,813.01
		80368351 Total			$2,813.01
		80368400	Internal Labor		$596.33
		80368400 Total			$596.33
		80368662	Internal Labor		$520.83
		80368662 Total			$520.83
		80368689	Internal Labor		$1,101.92
		80368689 Total			$1,101.92
		80368703	Internal Labor		$933.80
		80368703 Total			$933.80
		80368777	Internal Labor		$10,328.71
		80368777 Total			$10,328.71
		80368859	Internal Labor		$711.66
		80368859 Total			$711.66
		80368888	Internal Labor		$659.80
		80368888 Total			$659.80
		80368928	Internal Labor		$10,575.63
		80368928 Total			$10,575.63
		80368942	Internal Labor		$364.13
		80368942 Total			$364.13
		80368958	Internal Labor		$635.07
		80368958 Total			$635.07
		80368966	Internal Labor		$177.92
		80368966 Total			$177.92
		80368969	Internal Labor		$5,977.20
		80368969 Total			$5,977.20
		80368973	Internal Labor		$689.82
		80368973 Total			$689.82
		80369013	Internal Labor		$139.43
		80369013 Total			$139.43
		80370299	Internal Labor		$2,205.35
		80370299 Total			$2,205.35
		80370485	Internal Labor		$744.88
		80370485 Total			$744.88
		80370513	Internal Labor		$636.20
		80370513 Total			$636.20
		80370536	Internal Labor		$422.30
		80370536 Total			$422.30
		80370566	Internal Labor		$10,589.30
		80370566 Total			$10,589.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80370589	Internal Labor	[redacted]	$0.00
		80370589 Total			$0.00
		80370619	Internal Labor		$2,390.13
		80370619 Total			$2,390.13
		80370657	Internal Labor		$1,485.73
		80370657 Total			$1,485.73
		80370918	Internal Labor		$751.07
		80370918 Total			$751.07
		80371052	Internal Labor		$135.82
		80371052 Total			$135.82
		80371054	Internal Labor		$498.82
		80371054 Total			$498.82
		80371209	Internal Labor		$0.00
		80371209 Total			$0.00
		80371218	Internal Labor		$125.49
		80371218 Total			$125.49
		80371221	Internal Labor		$662.81
		80371221 Total			$662.81
		80371234	Internal Labor		$239.08
		80371234 Total			$239.08
		80371243	Internal Labor		$1,237.48
		80371243 Total			$1,237.48
		80371337	Internal Labor		$2,741.33
		80371337 Total			$2,741.33
		80371346	Internal Labor		$1,095.12
		80371346 Total			$1,095.12
		80371347	Internal Labor		$200.16
		80371347 Total			$200.16
		80371583	Internal Labor		$560.40
		80371583 Total			$560.40
		80371595	Internal Labor		$120.08
		80371595 Total			$120.08
		80371598	Internal Labor		$569.63
		80371598 Total			$569.63
		80371678	Internal Labor		$0.00
		80371678 Total			$0.00
		80371826	Internal Labor		$911.28
		80371826 Total			$911.28
		80371830	Internal Labor		$779.72
		80371830 Total			$779.72
		80371852	Internal Labor		$780.66
		80371852 Total			$780.66
		80371881	Internal Labor		$1,945.14
		80371881 Total			$1,945.14
		80371883	Internal Labor		$1,750.06
		80371883 Total			$1,750.06
		80371924	Internal Labor		$540.84
		80371924 Total			$540.84
		80371927	Internal Labor		$577.33
		80371927 Total			$577.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80372006	Internal Labor	[redacted]	$673.16
		80372006 Total			$673.16
		80372198	Internal Labor		$231.36
		80372198 Total			$231.36
		80372224	Internal Labor		$123.75
		80372224 Total			$123.75
		80372229	Internal Labor		$134.88
		80372229 Total			$134.88
		80372240	Internal Labor		$456.24
		80372240 Total			$456.24
		80372294	Internal Labor		$0.00
		80372294 Total			$0.00
		80372495	Internal Labor		$727.75
		80372495 Total			$727.75
		80372509	Internal Labor		$0.00
		80372509 Total			$0.00
		80372572	Internal Labor		$397.20
		80372572 Total			$397.20
		80372670	Internal Labor		$605.80
		80372670 Total			$605.80
		80372911	Internal Labor		$0.00
		80372911 Total			$0.00
		80372914	Internal Labor		$413.68
		80372914 Total			$413.68
		80372915	Internal Labor		$180.12
		80372915 Total			$180.12
		80372963	Internal Labor		$1,748.50
		80372963 Total			$1,748.50
		80372971	Internal Labor		$2,902.61
		80372971 Total			$2,902.61
		80372992	Internal Labor		$1,310.27
		80372992 Total			$1,310.27
		80373145	Internal Labor		$763.06
		80373145 Total			$763.06
		80373204	Internal Labor		$465.25
		80373204 Total			$465.25
		80373205	Internal Labor	0	$0.00
		80373205 Total		0	$0.00
		80373221	Internal Labor		$800.52
		80373221 Total			$800.52
		80373259	Internal Labor		$2,997.85
		80373259 Total			$2,997.85
		80373264	Internal Labor		$449.30
		80373264 Total			$449.30
		80373508	Internal Labor		$1,014.95
		80373508 Total			$1,014.95
		80373623	Internal Labor		$1,490.74
		80373623 Total			$1,490.74
		80373630	Internal Labor		$142.79
		80373630 Total			$142.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80374867	Internal Labor	[redacted]	$234.21
		80374867 Total			$234.21
		80374884	Internal Labor		$2,068.47
		80374884 Total			$2,068.47
		80374920	Internal Labor		$307.28
		80374920 Total			$307.28
		80374942	Internal Labor		$431.12
		80374942 Total			$431.12
		80375053	Internal Labor		$822.84
		80375053 Total			$822.84
		80375106	Internal Labor		$197.07
		80375106 Total			$197.07
		80375145	Internal Labor		$0.00
		80375145 Total			$0.00
		80375148	Internal Labor		$0.00
		80375148 Total			$0.00
		80375186	Internal Labor		$456.42
		80375186 Total			$456.42
		80375200	Internal Labor		$395.90
		80375200 Total			$395.90
		80375203	Internal Labor		$945.92
		80375203 Total			$945.92
		80375208	Internal Labor		$0.00
		80375208 Total			$0.00
		80375234	Internal Labor		$0.00
		80375234 Total			$0.00
		80375241	Internal Labor		$321.84
		80375241 Total			$321.84
		80375244	Internal Labor		$1,049.32
		80375244 Total			$1,049.32
		80375283	Internal Labor		$575.82
		80375283 Total			$575.82
		80375287	Internal Labor		$486.48
		80375287 Total			$486.48
		80375302	Internal Labor		$0.00
		80375302 Total			$0.00
		80375323	Internal Labor		$310.43
		80375323 Total			$310.43
		80375393	Internal Labor		$21,377.94
		80375393 Total			$21,377.94
		80375598	Internal Labor		$3,300.13
		80375598 Total			$3,300.13
		80375599	Internal Labor		$372.66
		80375599 Total			$372.66
		80375600	Internal Labor		$111.24
		80375600 Total			$111.24
		80375604	Internal Labor		$343.71
		80375604 Total			$343.71
		80375612	Internal Labor		$230.04
		80375612 Total			$230.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80375616	Internal Labor	[redacted]	$111.24
		80375616 Total			$111.24
		80375625	Internal Labor		$543.21
		80375625 Total			$543.21
		80375627	Internal Labor		$111.24
		80375627 Total			$111.24
		80375639	Internal Labor		$617.32
		80375639 Total			$617.32
		80375665	Internal Labor		$1,405.89
		80375665 Total			$1,405.89
		80375674	Internal Labor		$655.10
		80375674 Total			$655.10
		80375679	Internal Labor		$1,946.12
		80375679 Total			$1,946.12
		80375856	Internal Labor		$469.14
		80375856 Total			$469.14
		80375864	Internal Labor		$2,084.64
		80375864 Total			$2,084.64
		80375875	Internal Labor		$947.44
		80375875 Total			$947.44
		80375912	Internal Labor		$273.11
		80375912 Total			$273.11
		80375913	Internal Labor		$2,315.32
		80375913 Total			$2,315.32
		80375922	Internal Labor		$476.74
		80375922 Total			$476.74
		80375930	Internal Labor		$130.65
		80375930 Total			$130.65
		80375933	Internal Labor		$0.00
		80375933 Total			$0.00
		80375935	Internal Labor		$1,233.36
		80375935 Total			$1,233.36
		80375938	Internal Labor		$581.04
		80375938 Total			$581.04
		80375954	Internal Labor		$0.00
		80375954 Total			$0.00
		80376317	Internal Labor		$3,121.12
		80376317 Total			$3,121.12
		80376318	Internal Labor		$93.08
		80376318 Total			$93.08
		80376320	Internal Labor		$1,656.08
		80376320 Total			$1,656.08
		80376339	Internal Labor		$1,097.05
		80376339 Total			$1,097.05
		80376362	Internal Labor		$6,788.99
		80376362 Total			$6,788.99
		80376401	Internal Labor		$736.90
		80376401 Total			$736.90
		80376413	Internal Labor		$294.62
		80376413 Total			$294.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80376428	Internal Labor	[redacted]	$342.56
		80376428 Total			$342.56
		80376542	Internal Labor		$1,683.22
		80376542 Total			$1,683.22
		80376609	Internal Labor		$2,823.04
		80376609 Total			$2,823.04
		80376621	Internal Labor		$872.79
		80376621 Total			$872.79
		80376635	Internal Labor		$2,962.93
		80376635 Total			$2,962.93
		80376678	Internal Labor		$1,656.08
		80376678 Total			$1,656.08
		80376679	Internal Labor		$417.68
		80376679 Total			$417.68
		80376680	Internal Labor		$259.58
		80376680 Total			$259.58
		80376709	Internal Labor		$659.80
		80376709 Total			$659.80
		80376724	Internal Labor		$586.17
		80376724 Total			$586.17
		80376760	Internal Labor		$4,281.84
		80376760 Total			$4,281.84
		80377720	Internal Labor		$1,412.00
		80377720 Total			$1,412.00
		80377743	Internal Labor		$967.36
		80377743 Total			$967.36
		80377753	Internal Labor		$2,260.88
		80377753 Total			$2,260.88
		80377755	Internal Labor		$198.40
		80377755 Total			$198.40
		80377762	Internal Labor		$2,906.51
		80377762 Total			$2,906.51
		80377908	Internal Labor		$0.00
		80377908 Total			$0.00
		80377935	Internal Labor		$0.00
		80377935 Total			$0.00
		80377958	Internal Labor		$1,165.40
		80377958 Total			$1,165.40
		80378000	Internal Labor		$1,728.44
		80378000 Total			$1,728.44
		80378001	Internal Labor		$770.99
		80378001 Total			$770.99
		80378010	Internal Labor		$5,806.52
		80378010 Total			$5,806.52
		80378270	Internal Labor		$0.00
		80378270 Total			$0.00
		80379717	Internal Labor		$0.00
		80379717 Total			$0.00
		80379759	Internal Labor		$1,358.24
		80379759 Total			$1,358.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80379776	Internal Labor	[redacted]	$677.14
		80379776 Total			$677.14
		80379790	Internal Labor		$577.33
		80379790 Total			$577.33
		80379804	Internal Labor		$0.00
		80379804 Total			$0.00
		80380793	Internal Labor		$0.00
		80380793 Total			$0.00
		80380803	Internal Labor		$933.80
		80380803 Total			$933.80
		80380879	Internal Labor		$1,085.99
		80380879 Total			$1,085.99
		80380901	Internal Labor		$0.00
		80380901 Total			$0.00
		80380903	Internal Labor		$765.60
		80380903 Total			$765.60
		80380924	Internal Labor		$1,833.52
		80380924 Total			$1,833.52
		80380935	Internal Labor		$6,073.68
		80380935 Total			$6,073.68
		80381157	Internal Labor		$0.00
		80381157 Total			$0.00
		80381162	Internal Labor		$0.00
		80381162 Total			$0.00
		80381165	Internal Labor		$0.00
		80381165 Total			$0.00
		80381171	Internal Labor		$753.58
		80381171 Total			$753.58
		80381217	Internal Labor		$329.90
		80381217 Total			$329.90
		80381225	Internal Labor		$2,754.75
		80381225 Total			$2,754.75
		80381243	Internal Labor		$622.35
		80381243 Total			$622.35
		80381245	Internal Labor		$974.86
		80381245 Total			$974.86
		80381451	Internal Labor		$839.60
		80381451 Total			$839.60
		80381502	Internal Labor		$0.00
		80381502 Total			$0.00
		80381551	Internal Labor		$639.34
		80381551 Total			$639.34
		80381564	Internal Labor		$275.20
		80381564 Total			$275.20
		80381572	Internal Labor		$129.32
		80381572 Total			$129.32
		80381592	Internal Labor		$760.47
		80381592 Total			$760.47
		80381598	Internal Labor		$490.44
		80381598 Total			$490.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80381946	Internal Labor	[redacted]	$0.00
		80381946 Total			$0.00
		80381966	Internal Labor		$836.16
		80381966 Total			$836.16
		80382178	Internal Labor		$139.43
		80382178 Total			$139.43
		80382435	Internal Labor		$491.66
		80382435 Total			$491.66
		80383348	Internal Labor		$424.67
		80383348 Total			$424.67
		80383414	Internal Labor		$1,912.03
		80383414 Total			$1,912.03
		80383415	Internal Labor		$257.48
		80383415 Total			$257.48
		80383430	Internal Labor		$304.28
		80383430 Total			$304.28
		80383453	Internal Labor		$4,324.06
		80383453 Total			$4,324.06
		80383493	Internal Labor		$0.00
		80383493 Total			$0.00
		80383496	Internal Labor		$506.67
		80383496 Total			$506.67
		80383507	Internal Labor		$288.28
		80383507 Total			$288.28
		80383640	Internal Labor		$0.00
		80383640 Total			$0.00
		80383682	Internal Labor		$423.06
		80383682 Total			$423.06
		80383737	Internal Labor		$4,618.63
		80383737 Total			$4,618.63
		80383768	Internal Labor		$294.62
		80383768 Total			$294.62
		80383783	Internal Labor		$8,594.42
		80383783 Total			$8,594.42
		80383805	Internal Labor		$425.76
		80383805 Total			$425.76
		80383808	Internal Labor		$742.28
		80383808 Total			$742.28
		80383817	Internal Labor		$1,401.28
		80383817 Total			$1,401.28
		80383818	Internal Labor		$448.02
		80383818 Total			$448.02
		80383824	Internal Labor		$346.87
		80383824 Total			$346.87
		80383872	Internal Labor		$846.26
		80383872 Total			$846.26
		80383884	Internal Labor		$2,374.35
		80383884 Total			$2,374.35
		80383896	Internal Labor		$875.84
		80383896 Total			$875.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80386332	Internal Labor	[redacted]	$806.31
		80386332 Total			$806.31
		80386335	Internal Labor		$1,308.91
		80386335 Total			$1,308.91
		80386378	Internal Labor		$0.00
		80386378 Total			$0.00
		80386426	Internal Labor		$1,360.14
		80386426 Total			$1,360.14
		80386447	Internal Labor		$123.75
		80386447 Total			$123.75
		80386482	Internal Labor		$1,268.88
		80386482 Total			$1,268.88
		80386602	Internal Labor		$0.00
		80386602 Total			$0.00
		80386610	Internal Labor		$1,535.08
		80386610 Total			$1,535.08
		80386683	Internal Labor		$659.80
		80386683 Total			$659.80
		80386730	Internal Labor		$701.76
		80386730 Total			$701.76
		80386751	Internal Labor		$271.83
		80386751 Total			$271.83
		80386758	Internal Labor		$898.60
		80386758 Total			$898.60
		80386773	Internal Labor		$0.00
		80386773 Total			$0.00
		80386777	Internal Labor		$822.84
		80386777 Total			$822.84
		80386796	Internal Labor		$675.06
		80386796 Total			$675.06
		80386840	Internal Labor		$727.91
		80386840 Total			$727.91
		80387114	Internal Labor		$1,377.94
		80387114 Total			$1,377.94
		80387116	Internal Labor		$1,075.72
		80387116 Total			$1,075.72
		80387142	Internal Labor		$461.37
		80387142 Total			$461.37
		80387149	Internal Labor		$679.12
		80387149 Total			$679.12
		80387165	Internal Labor		$90.06
		80387165 Total			$90.06
		80387167	Internal Labor		$60.04
		80387167 Total			$60.04
		80387175	Internal Labor		$231.26
		80387175 Total			$231.26
		80387209	Internal Labor		$333.72
		80387209 Total			$333.72
		80387409	Internal Labor		$2,721.52
		80387409 Total			$2,721.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80387439	Internal Labor		$333.72
		80387439 Total			$333.72
		80387457	Internal Labor		$0.00
		80387457 Total			$0.00
		80387458	Internal Labor		$968.37
		80387458 Total			$968.37
		80387475	Internal Labor		$3,865.54
		80387475 Total			$3,865.54
		80387480	Internal Labor		$1,239.77
		80387480 Total			$1,239.77
		80387483	Internal Labor		$169.78
		80387483 Total			$169.78
		80387490	Internal Labor		$1,108.32
		80387490 Total			$1,108.32
		80387504	Internal Labor		$862.24
		80387504 Total			$862.24
		80387521	Internal Labor		$224.65
		80387521 Total			$224.65
		80387547	Internal Labor		$714.96
		80387547 Total			$714.96
		80387562	Internal Labor		$0.00
		80387562 Total			$0.00
		80387568	Internal Labor		$1,833.26
		80387568 Total			$1,833.26
		80387593	Internal Labor		$123.75
		80387593 Total			$123.75
		80387834	Internal Labor		$420.14
		80387834 Total			$420.14
		80387835	Internal Labor		$308.71
		80387835 Total			$308.71
		80388044	Internal Labor		$854.18
		80388044 Total			$854.18
		80388077	Internal Labor		$318.06
		80388077 Total			$318.06
		80388082	Internal Labor		$346.74
		80388082 Total			$346.74
		80388103	Internal Labor		$793.30
		80388103 Total			$793.30
		80388110	Internal Labor		$1,414.00
		80388110 Total			$1,414.00
		80388114	Internal Labor		$342.56
		80388114 Total			$342.56
		80388123	Internal Labor		$685.12
		80388123 Total			$685.12
		80388133	Internal Labor		$273.05
		80388133 Total			$273.05
		80388311	Internal Labor		$420.40
		80388311 Total			$420.40
		80388315	Internal Labor		$632.01
		80388315 Total			$632.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80388342	Internal Labor	[redacted]	$964.98
		80388342 Total			$964.98
		80388348	Internal Labor		$376.04
		80388348 Total			$376.04
		80388352	Internal Labor		$851.84
		80388352 Total			$851.84
		80388366	Internal Labor		$0.00
		80388366 Total			$0.00
		80388373	Internal Labor		$462.44
		80388373 Total			$462.44
		80388409	Internal Labor		$408.42
		80388409 Total			$408.42
		80388413	Internal Labor		$640.64
		80388413 Total			$640.64
		80388423	Internal Labor		$445.45
		80388423 Total			$445.45
		80388430	Internal Labor		$1,044.66
		80388430 Total			$1,044.66
		80388717	Internal Labor		$0.00
		80388717 Total			$0.00
		80388830	Internal Labor		$763.95
		80388830 Total			$763.95
		80388833	Internal Labor		$846.56
		80388833 Total			$846.56
		80388835	Internal Labor		$0.00
		80388835 Total			$0.00
		80388836	Internal Labor		$805.60
		80388836 Total			$805.60
		80389367	Internal Labor		$2,002.85
		80389367 Total			$2,002.85
		80389392	Internal Labor		$321.38
		80389392 Total			$321.38
		80389453	Internal Labor		$2,018.02
		80389453 Total			$2,018.02
		80389478	Internal Labor		$830.03
		80389478 Total			$830.03
		80389488	Internal Labor		$1,074.60
		80389488 Total			$1,074.60
		80389490	Internal Labor		$6,541.80
		80389490 Total			$6,541.80
		80389503	Internal Labor		$2,992.85
		80389503 Total			$2,992.85
		80389517	Internal Labor		$1,578.80
		80389517 Total			$1,578.80
		80389652	Internal Labor		$300.20
		80389652 Total			$300.20
		80389718	Internal Labor		$659.80
		80389718 Total			$659.80
		80389744	Internal Labor		$816.64
		80389744 Total			$816.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80389745	Internal Labor	[redacted]	$0.00
		80389745 Total			$0.00
		80389770	Internal Labor		$681.23
		80389770 Total			$681.23
		80389789	Internal Labor		$3,866.38
		80389789 Total			$3,866.38
		80389838	Internal Labor		$330.24
		80389838 Total			$330.24
		80389839	Internal Labor		$0.00
		80389839 Total			$0.00
		80389867	Internal Labor		$1,030.20
		80389867 Total			$1,030.20
		80389877	Internal Labor		$444.96
		80389877 Total			$444.96
		80389881	Internal Labor		$349.90
		80389881 Total			$349.90
		80390147	Internal Labor		$1,401.24
		80390147 Total			$1,401.24
		80390180	Internal Labor		$943.35
		80390180 Total			$943.35
		80390193	Internal Labor		$834.04
		80390193 Total			$834.04
		80390215	Internal Labor		$387.31
		80390215 Total			$387.31
		80390236	Internal Labor		$590.17
		80390236 Total			$590.17
		80390240	Internal Labor		$0.00
		80390240 Total			$0.00
		80390250	Internal Labor		$1,395.30
		80390250 Total			$1,395.30
		80390275	Internal Labor		$1,971.04
		80390275 Total			$1,971.04
		80390427	Internal Labor		$1,235.76
		80390427 Total			$1,235.76
		80390462	Internal Labor		$399.57
		80390462 Total			$399.57
		80390529	Internal Labor		$1,013.88
		80390529 Total			$1,013.88
		80390531	Internal Labor		$0.00
		80390531 Total			$0.00
		80390561	Internal Labor		$439.62
		80390561 Total			$439.62
		80391293	Internal Labor	0	$0.00
		80391293 Total		0	$0.00
		80391313	Internal Labor		$2,576.53
		80391313 Total			$2,576.53
		80391316	Internal Labor		$894.16
		80391316 Total			$894.16
		80391329	Internal Labor		$1,227.62
		80391329 Total			$1,227.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80391337	Internal Labor	[redacted]	$3,097.55
		80391337 Total			$3,097.55
		80391388	Internal Labor		$0.00
		80391388 Total			$0.00
		80391397	Internal Labor		$1,791.62
		80391397 Total			$1,791.62
		80391509	Internal Labor		$6,505.91
		80391509 Total			$6,505.91
		80391535	Internal Labor		$446.31
		80391535 Total			$446.31
		80391582	Internal Labor		$0.00
		80391582 Total			$0.00
		80391606	Internal Labor		$1,110.02
		80391606 Total			$1,110.02
		80391639	Internal Labor		$3,033.91
		80391639 Total			$3,033.91
		80391647	Internal Labor		$4,886.28
		80391647 Total			$4,886.28
		80391652	Internal Labor		$0.00
		80391652 Total			$0.00
		80391669	Internal Labor		$424.36
		80391669 Total			$424.36
		80391672	Internal Labor		$1,867.12
		80391672 Total			$1,867.12
		80391676	Internal Labor		$669.91
		80391676 Total			$669.91
		80391679	Internal Labor		$842.16
		80391679 Total			$842.16
		80391694	Internal Labor		$1,432.80
		80391694 Total			$1,432.80
		80392084	Internal Labor		$928.85
		80392084 Total			$928.85
		80392096	Internal Labor		$630.00
		80392096 Total			$630.00
		80392102	Internal Labor		$868.33
		80392102 Total			$868.33
		80392128	Internal Labor		$1,868.85
		80392128 Total			$1,868.85
		80392135	Internal Labor		$530.46
		80392135 Total			$530.46
		80392143	Internal Labor		$415.30
		80392143 Total			$415.30
		80392342	Internal Labor		$2,238.46
		80392342 Total			$2,238.46
		80392387	Internal Labor		$3,084.54
		80392387 Total			$3,084.54
		80392390	Internal Labor		$0.00
		80392390 Total			$0.00
		80392432	Internal Labor		$527.82
		80392432 Total			$527.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**[redacted] of Quantity**	**Sum of Amount**
Labor	**(blank)**	80392467	Internal Labor		$3,766.72
		80392467 Total			$3,766.72
		80392498	Internal Labor		$330.24
		80392498 Total			$330.24
		80392534	Internal Labor		$3,088.21
		80392534 Total			$3,088.21
		80392538	Internal Labor		$349.90
		80392538 Total			$349.90
		80392557	Internal Labor		$811.85
		80392557 Total			$811.85
		80392814	Internal Labor		$349.90
		80392814 Total			$349.90
		80392816	Internal Labor		$214.22
		80392816 Total			$214.22
		80392821	Internal Labor		$825.12
		80392821 Total			$825.12
		80392841	Internal Labor		$617.13
		80392841 Total			$617.13
		80392843	Internal Labor		$165.12
		80392843 Total			$165.12
		80392855	Internal Labor		$348.00
		80392855 Total			$348.00
		80392862	Internal Labor		$946.25
		80392862 Total			$946.25
		80392873	Internal Labor		$834.04
		80392873 Total			$834.04
		80392881	Internal Labor		$560.90
		80392881 Total			$560.90
		80392882	Internal Labor		$526.21
		80392882 Total			$526.21
		80392900	Internal Labor		$679.12
		80392900 Total			$679.12
		80392919	Internal Labor		$408.42
		80392919 Total			$408.42
		80392930	Internal Labor		$287.28
		80392930 Total			$287.28
		80392951	Internal Labor		$350.34
		80392951 Total			$350.34
		80393114	Internal Labor		$314.27
		80393114 Total			$314.27
		80393131	Internal Labor		$0.00
		80393131 Total			$0.00
		80393133	Internal Labor		$415.33
		80393133 Total			$415.33
		80393141	Internal Labor		$1,824.15
		80393141 Total			$1,824.15
		80393164	Internal Labor		$211.56
		80393164 Total			$211.56
		80393169	Internal Labor		$0.00
		80393169 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80393180	Internal Labor	[redacted]	$773.97
		80393180 Total			$773.97
		80393182	Internal Labor		$1,017.00
		80393182 Total			$1,017.00
		80393183	Internal Labor		$0.00
		80393183 Total			$0.00
		80393203	Internal Labor		$640.64
		80393203 Total			$640.64
		80393210	Internal Labor		$0.00
		80393210 Total			$0.00
		80393232	Internal Labor		$517.38
		80393232 Total			$517.38
		80393235	Internal Labor		$689.46
		80393235 Total			$689.46
		80393245	Internal Labor		$1,099.10
		80393245 Total			$1,099.10
		80393246	Internal Labor		$150.10
		80393246 Total			$150.10
		80393248	Internal Labor		$534.54
		80393248 Total			$534.54
		80393527	Internal Labor		$225.78
		80393527 Total			$225.78
		80394591	Internal Labor		$2,275.07
		80394591 Total			$2,275.07
		80394627	Internal Labor		$239.08
		80394627 Total			$239.08
		80394631	Internal Labor		$392.41
		80394631 Total			$392.41
		80394668	Internal Labor		$5,144.23
		80394668 Total			$5,144.23
		80394700	Internal Labor		$721.69
		80394700 Total			$721.69
		80394745	Internal Labor		$2,668.81
		80394745 Total			$2,668.81
		80394762	Internal Labor		$452.08
		80394762 Total			$452.08
		80394946	Internal Labor		$1,104.32
		80394946 Total			$1,104.32
		80394990	Internal Labor		$1,807.29
		80394990 Total			$1,807.29
		80395039	Internal Labor		$2,643.04
		80395039 Total			$2,643.04
		80395058	Internal Labor		$548.70
		80395058 Total			$548.70
		80395099	Internal Labor		$1,042.35
		80395099 Total			$1,042.35
		80395118	Internal Labor		$1,451.01
		80395118 Total			$1,451.01
		80395625	Internal Labor		$1,463.27
		80395625 Total			$1,463.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80395626	Internal Labor	[redacted]	$576.58
		80395626 Total			$576.58
		80395635	Internal Labor		$2,733.22
		80395635 Total			$2,733.22
		80395652	Internal Labor		$1,253.67
		80395652 Total			$1,253.67
		80395653	Internal Labor		$3,363.60
		80395653 Total			$3,363.60
		80395665	Internal Labor		$773.96
		80395665 Total			$773.96
		80395669	Internal Labor		$333.72
		80395669 Total			$333.72
		80395688	Internal Labor		$0.00
		80395688 Total			$0.00
		80395723	Internal Labor		$1,432.88
		80395723 Total			$1,432.88
		80395756	Internal Labor		$624.71
		80395756 Total			$624.71
		80395757	Internal Labor		$208.97
		80395757 Total			$208.97
		80395761	Internal Labor		$1,418.93
		80395761 Total			$1,418.93
		80395767	Internal Labor		$660.63
		80395767 Total			$660.63
		80395796	Internal Labor		$0.00
		80395796 Total			$0.00
		80396026	Internal Labor		$0.00
		80396026 Total			$0.00
		80396037	Internal Labor		$329.14
		80396037 Total			$329.14
		80396062	Internal Labor		$0.00
		80396062 Total			$0.00
		80396097	Internal Labor		$0.00
		80396097 Total			$0.00
		80396101	Internal Labor		$0.00
		80396101 Total			$0.00
		80396112	Internal Labor		$1,013.33
		80396112 Total			$1,013.33
		80396124	Internal Labor		$0.00
		80396124 Total			$0.00
		80396125	Internal Labor		$323.31
		80396125 Total			$323.31
		80396132	Internal Labor		$121,559.38
		80396132 Total			$121,559.38
		80396138	Internal Labor		$736.90
		80396138 Total			$736.90
		80396415	Internal Labor		$5,727.35
		80396415 Total			$5,727.35
		80396426	Internal Labor		$384.87
		80396426 Total			$384.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80396436	Internal Labor	[redacted]	$1,170.64
		80396436 Total			$1,170.64
		80396441	Internal Labor		$1,033.63
		80396441 Total			$1,033.63
		80396476	Internal Labor		$570.33
		80396476 Total			$570.33
		80396496	Internal Labor		$456.42
		80396496 Total			$456.42
		80396521	Internal Labor		$1,064.22
		80396521 Total			$1,064.22
		80396554	Internal Labor		$0.00
		80396554 Total			$0.00
		80396681	Internal Labor		$764.02
		80396681 Total			$764.02
		80396687	Internal Labor		$897.74
		80396687 Total			$897.74
		80396703	Internal Labor		$532.50
		80396703 Total			$532.50
		80396754	Internal Labor		$0.00
		80396754 Total			$0.00
		80396767	Internal Labor		$0.00
		80396767 Total			$0.00
		80396785	Internal Labor		$532.50
		80396785 Total			$532.50
		80396797	Internal Labor		$2,281.34
		80396797 Total			$2,281.34
		80396807	Internal Labor		$489.92
		80396807 Total			$489.92
		80396830	Internal Labor		$852.88
		80396830 Total			$852.88
		80396873	Internal Labor		$509.34
		80396873 Total			$509.34
		80396896	Internal Labor		$0.00
		80396896 Total			$0.00
		80397091	Internal Labor		$348.48
		80397091 Total			$348.48
		80397101	Internal Labor		$1,841.60
		80397101 Total			$1,841.60
		80397104	Internal Labor		$4,454.27
		80397104 Total			$4,454.27
		80397122	Internal Labor		$885.80
		80397122 Total			$885.80
		80397128	Internal Labor		$125.49
		80397128 Total			$125.49
		80397147	Internal Labor		$424.36
		80397147 Total			$424.36
		80397169	Internal Labor		$659.80
		80397169 Total			$659.80
		80397246	Internal Labor		$2,402.24
		80397246 Total			$2,402.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80397268	Internal Labor	[redacted]	$794.40
		80397268 Total			$794.40
		80397277	Internal Labor		$2,825.35
		80397277 Total			$2,825.35
		80397278	Internal Labor		$592.93
		80397278 Total			$592.93
		80397284	Internal Labor		$318.10
		80397284 Total			$318.10
		80397285	Internal Labor		$137.18
		80397285 Total			$137.18
		80397290	Internal Labor		$0.00
		80397290 Total			$0.00
		80397296	Internal Labor		$129.25
		80397296 Total			$129.25
		80397304	Internal Labor		$539.36
		80397304 Total			$539.36
		80397314	Internal Labor		$1,853.04
		80397314 Total			$1,853.04
		80397353	Internal Labor		$459.64
		80397353 Total			$459.64
		80397357	Internal Labor		$818.88
		80397357 Total			$818.88
		80397377	Internal Labor		$794.40
		80397377 Total			$794.40
		80397446	Internal Labor		$673.95
		80397446 Total			$673.95
		80397458	Internal Labor		$10,394.80
		80397458 Total			$10,394.80
		80397467	Internal Labor		$2,821.64
		80397467 Total			$2,821.64
		80397468	Internal Labor		$60.04
		80397468 Total			$60.04
		80397471	Internal Labor		$0.00
		80397471 Total			$0.00
		80397474	Internal Labor		$60.04
		80397474 Total			$60.04
		80397487	Internal Labor		$4,540.74
		80397487 Total			$4,540.74
		80397489	Internal Labor		$0.00
		80397489 Total			$0.00
		80397503	Internal Labor		$1,534.38
		80397503 Total			$1,534.38
		80397705	Internal Labor		$848.72
		80397705 Total			$848.72
		80397708	Internal Labor		$1,155.26
		80397708 Total			$1,155.26
		80397713	Internal Labor		$767.88
		80397713 Total			$767.88
		80397723	Internal Labor		$0.00
		80397723 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80397727	Internal Labor		$1,848.84
		80397727 Total			$1,848.84
		80397850	Internal Labor		$808.76
		80397850 Total			$808.76
		80397853	Internal Labor		$0.00
		80397853 Total			$0.00
		80397857	Internal Labor		$1,749.65
		80397857 Total			$1,749.65
		80397874	Internal Labor		$340.45
		80397874 Total			$340.45
		80398371	Internal Labor		$1,318.92
		80398371 Total			$1,318.92
		80398390	Internal Labor		$981.79
		80398390 Total			$981.79
		80398391	Internal Labor		$2,034.24
		80398391 Total			$2,034.24
		80398411	Internal Labor		$4,233.10
		80398411 Total			$4,233.10
		80398417	Internal Labor		$686.12
		80398417 Total			$686.12
		80398457	Internal Labor		$696.41
		80398457 Total			$696.41
		80398461	Internal Labor		$0.00
		80398461 Total			$0.00
		80398467	Internal Labor		$1,209.77
		80398467 Total			$1,209.77
		80398485	Internal Labor		$495.36
		80398485 Total			$495.36
		80398486	Internal Labor		$3,320.96
		80398486 Total			$3,320.96
		80398504	Internal Labor		$9,614.77
		80398504 Total			$9,614.77
		80398526	Internal Labor		$762.92
		80398526 Total			$762.92
		80398581	Internal Labor		$1,639.34
		80398581 Total			$1,639.34
		80398719	Internal Labor		$865.96
		80398719 Total			$865.96
		80398733	Internal Labor		$0.00
		80398733 Total			$0.00
		80398737	Internal Labor		$3,975.92
		80398737 Total			$3,975.92
		80398755	Internal Labor		$0.00
		80398755 Total			$0.00
		80398784	Internal Labor		$0.00
		80398784 Total			$0.00
		80398824	Internal Labor		$0.00
		80398824 Total			$0.00
		80398843	Internal Labor		$0.00
		80398843 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80399391	Internal Labor	[redacted]	$2,680.37
		80399391 Total			$2,680.37
		80399413	Internal Labor		$24,093.19
		80399413 Total			$24,093.19
		80399432	Internal Labor		$1,370.24
		80399432 Total			$1,370.24
		80399458	Internal Labor		$0.00
		80399458 Total			$0.00
		80399620	Internal Labor		$575.98
		80399620 Total			$575.98
		80399738	Internal Labor		$1,076.51
		80399738 Total			$1,076.51
		80399769	Internal Labor		$659.80
		80399769 Total			$659.80
		80400190	Internal Labor		$865.96
		80400190 Total			$865.96
		80400199	Internal Labor		$394.44
		80400199 Total			$394.44
		80400201	Internal Labor		$260.80
		80400201 Total			$260.80
		80400319	Internal Labor		$629.46
		80400319 Total			$629.46
		80400367	Internal Labor		$2,879.10
		80400367 Total			$2,879.10
		80400380	Internal Labor		$4,916.04
		80400380 Total			$4,916.04
		80400382	Internal Labor		$305.53
		80400382 Total			$305.53
		80400463	Internal Labor		$3,469.82
		80400463 Total			$3,469.82
		80400491	Internal Labor		$203.68
		80400491 Total			$203.68
		80400499	Internal Labor		$947.66
		80400499 Total			$947.66
		80400506	Internal Labor		$305.53
		80400506 Total			$305.53
		80400771	Internal Labor		$0.00
		80400771 Total			$0.00
		80400843	Internal Labor		$0.00
		80400843 Total			$0.00
		80400862	Internal Labor		$1,511.96
		80400862 Total			$1,511.96
		80400863	Internal Labor		$0.00
		80400863 Total			$0.00
		80400876	Internal Labor		$659.80
		80400876 Total			$659.80
		80400888	Internal Labor		$3,841.47
		80400888 Total			$3,841.47
		80400911	Internal Labor		$0.00
		80400911 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80401047	Internal Labor	[redacted]	$457.53
		80401047 Total			$457.53
		80401101	Internal Labor		$5,298.35
		80401101 Total			$5,298.35
		80401155	Internal Labor		$625.50
		80401155 Total			$625.50
		80401170	Internal Labor		$3,912.38
		80401170 Total			$3,912.38
		80401182	Internal Labor		$3,315.46
		80401182 Total			$3,315.46
		80401208	Internal Labor		$324.36
		80401208 Total			$324.36
		80401386	Internal Labor		$0.00
		80401386 Total			$0.00
		80401387	Internal Labor		$150.12
		80401387 Total			$150.12
		80401392	Internal Labor		$517.98
		80401392 Total			$517.98
		80401401	Internal Labor		$405.75
		80401401 Total			$405.75
		80401409	Internal Labor		$60.04
		80401409 Total			$60.04
		80401410	Internal Labor		$1,201.11
		80401410 Total			$1,201.11
		80401426	Internal Labor		$134.75
		80401426 Total			$134.75
		80401480	Internal Labor		$525.79
		80401480 Total			$525.79
		80401481	Internal Labor		$1,420.24
		80401481 Total			$1,420.24
		80401497	Internal Labor		$1,532.84
		80401497 Total			$1,532.84
		80401530	Internal Labor		$913.81
		80401530 Total			$913.81
		80401540	Internal Labor		$131.65
		80401540 Total			$131.65
		80401678	Internal Labor		$1,503.48
		80401678 Total			$1,503.48
		80401686	Internal Labor		$413.68
		80401686 Total			$413.68
		80401709	Internal Labor		$1,204.12
		80401709 Total			$1,204.12
		80401722	Internal Labor		$229.82
		80401722 Total			$229.82
		80401734	Internal Labor		$250.00
		80401734 Total			$250.00
		80401743	Internal Labor		$472.81
		80401743 Total			$472.81
		80401746	Internal Labor		$225.48
		80401746 Total			$225.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**[redacted]of Quantity**	**Sum of Amount**
Labor	**(blank)**	80401750	Internal Labor		$430.04
		80401750 Total			$430.04
		80401755	Internal Labor		$229.82
		80401755 Total			$229.82
		80401756	Internal Labor		$797.52
		80401756 Total			$797.52
		80401758	Internal Labor		$374.40
		80401758 Total			$374.40
		80401766	Internal Labor		$149.66
		80401766 Total			$149.66
		80401779	Internal Labor		$2,504.72
		80401779 Total			$2,504.72
		80401785	Internal Labor		$4,352.12
		80401785 Total			$4,352.12
		80401802	Internal Labor		$0.00
		80401802 Total			$0.00
		80401818	Internal Labor		$294.62
		80401818 Total			$294.62
		80401823	Internal Labor		$344.73
		80401823 Total			$344.73
		80401838	Internal Labor		$420.84
		80401838 Total			$420.84
		80402105	Internal Labor		$2,044.28
		80402105 Total			$2,044.28
		80402112	Internal Labor		$679.12
		80402112 Total			$679.12
		80402124	Internal Labor		$1,656.08
		80402124 Total			$1,656.08
		80402126	Internal Labor		$111.60
		80402126 Total			$111.60
		80402185	Internal Labor		$1,367.09
		80402185 Total			$1,367.09
		80402770	Internal Labor		$779.72
		80402770 Total			$779.72
		80402801	Internal Labor		$1,388.66
		80402801 Total			$1,388.66
		80402817	Internal Labor		$0.00
		80402817 Total			$0.00
		80402828	Internal Labor		$334.95
		80402828 Total			$334.95
		80402847	Internal Labor		$0.00
		80402847 Total			$0.00
		80402859	Internal Labor		$0.00
		80402859 Total			$0.00
		80402893	Internal Labor		$886.70
		80402893 Total			$886.70
		80402914	Internal Labor		$916.88
		80402914 Total			$916.88
		80402950	Internal Labor		$2,200.88
		80402950 Total			$2,200.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80403124	Internal Labor	[redacted]	$712.89
		80403124 Total			$712.89
		80403155	Internal Labor		$576.42
		80403155 Total			$576.42
		80403176	Internal Labor		$461.10
		80403176 Total			$461.10
		80403201	Internal Labor		$3,702.68
		80403201 Total			$3,702.68
		80403236	Internal Labor		$507.28
		80403236 Total			$507.28
		80403240	Internal Labor		$0.00
		80403240 Total			$0.00
		80403245	Internal Labor		$398.07
		80403245 Total			$398.07
		80403249	Internal Labor		$659.62
		80403249 Total			$659.62
		80403257	Internal Labor		$0.00
		80403257 Total			$0.00
		80403259	Internal Labor		$957.63
		80403259 Total			$957.63
		80403272	Internal Labor		$1,403.08
		80403272 Total			$1,403.08
		80403291	Internal Labor		$385.43
		80403291 Total			$385.43
		80403444	Internal Labor		$6,982.10
		80403444 Total			$6,982.10
		80403447	Internal Labor		$1,760.09
		80403447 Total			$1,760.09
		80403452	Internal Labor		$0.00
		80403452 Total			$0.00
		80403456	Internal Labor		$98.29
		80403456 Total			$98.29
		80403460	Internal Labor		$332.69
		80403460 Total			$332.69
		80403461	Internal Labor		$7,283.65
		80403461 Total			$7,283.65
		80403465	Internal Labor		$1,031.48
		80403465 Total			$1,031.48
		80403480	Internal Labor		$0.00
		80403480 Total			$0.00
		80403486	Internal Labor		$468.43
		80403486 Total			$468.43
		80403770	Internal Labor		$280.80
		80403770 Total			$280.80
		80403771	Internal Labor		$799.79
		80403771 Total			$799.79
		80403793	Internal Labor		$366.23
		80403793 Total			$366.23
		80403794	Internal Labor		$382.16
		80403794 Total			$382.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80404238	Internal Labor	[redacted]	$2,368.52
		80404238 Total			$2,368.52
		80404240	Internal Labor		$0.00
		80404240 Total			$0.00
		80404247	Internal Labor		$368.69
		80404247 Total			$368.69
		80404248	Internal Labor		$389.08
		80404248 Total			$389.08
		80404251	Internal Labor		$4,125.96
		80404251 Total			$4,125.96
		80404279	Internal Labor		$518.41
		80404279 Total			$518.41
		80404302	Internal Labor		$4,474.28
		80404302 Total			$4,474.28
		80404332	Internal Labor		$636.20
		80404332 Total			$636.20
		80404405	Internal Labor		$1,008.33
		80404405 Total			$1,008.33
		80404541	Internal Labor		$2,259.35
		80404541 Total			$2,259.35
		80404562	Internal Labor		$2,039.85
		80404562 Total			$2,039.85
		80404569	Internal Labor		$5,900.14
		80404569 Total			$5,900.14
		80404588	Internal Labor		$962.30
		80404588 Total			$962.30
		80404612	Internal Labor		$1,272.40
		80404612 Total			$1,272.40
		80404616	Internal Labor		$3,418.17
		80404616 Total			$3,418.17
		80404634	Internal Labor		$606.54
		80404634 Total			$606.54
		80404664	Internal Labor		$597.80
		80404664 Total			$597.80
		80404690	Internal Labor		$2,431.88
		80404690 Total			$2,431.88
		80404725	Internal Labor		$651.46
		80404725 Total			$651.46
		80405008	Internal Labor		$304.28
		80405008 Total			$304.28
		80405011	Internal Labor		$701.64
		80405011 Total			$701.64
		80405032	Internal Labor		$793.32
		80405032 Total			$793.32
		80405043	Internal Labor		$396.28
		80405043 Total			$396.28
		80405078	Internal Labor		$373.63
		80405078 Total			$373.63
		80405106	Internal Labor		$0.00
		80405106 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80405113	Internal Labor	[redacted]	$392.92
		80405113 Total			$392.92
		80405121	Internal Labor		$908.25
		80405121 Total			$908.25
		80405123	Internal Labor		$8,415.60
		80405123 Total			$8,415.60
		80405294	Internal Labor		$310.53
		80405294 Total			$310.53
		80405304	Internal Labor		$0.00
		80405304 Total			$0.00
		80405311	Internal Labor		$481.23
		80405311 Total			$481.23
		80405317	Internal Labor		$765.60
		80405317 Total			$765.60
		80405357	Internal Labor		$557.04
		80405357 Total			$557.04
		80405362	Internal Labor		$125.49
		80405362 Total			$125.49
		80405379	Internal Labor		$0.00
		80405379 Total			$0.00
		80405380	Internal Labor		$0.00
		80405380 Total			$0.00
		80405401	Internal Labor		$2,175.06
		80405401 Total			$2,175.06
		80405403	Internal Labor		$1,694.29
		80405403 Total			$1,694.29
		80405416	Internal Labor		$354.92
		80405416 Total			$354.92
		80405430	Internal Labor		$0.00
		80405430 Total			$0.00
		80405436	Internal Labor		$673.95
		80405436 Total			$673.95
		80405451	Internal Labor		$143.45
		80405451 Total			$143.45
		80405454	Internal Labor		$950.42
		80405454 Total			$950.42
		80405463	Internal Labor		$143.45
		80405463 Total			$143.45
		80405466	Internal Labor		$886.48
		80405466 Total			$886.48
		80405469	Internal Labor		$2,692.51
		80405469 Total			$2,692.51
		80405486	Internal Labor		$30,340.80
		80405486 Total			$30,340.80
		80405784	Internal Labor		$1,712.77
		80405784 Total			$1,712.77
		80405785	Internal Labor		$469.18
		80405785 Total			$469.18
		80405792	Internal Labor		$974.68
		80405792 Total			$974.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80405797	Internal Labor	[redacted]	$1,071.49
		80405797 Total			$1,071.49
		80405798	Internal Labor		$1,593.02
		80405798 Total			$1,593.02
		80405800	Internal Labor		$1,880.36
		80405800 Total			$1,880.36
		80405805	Internal Labor		$941.23
		80405805 Total			$941.23
		80405807	Internal Labor		$736.82
		80405807 Total			$736.82
		80405829	Internal Labor		$336.99
		80405829 Total			$336.99
		80405850	Internal Labor		$449.30
		80405850 Total			$449.30
		80405859	Internal Labor		$0.00
		80405859 Total			$0.00
		80405901	Internal Labor		$3,433.83
		80405901 Total			$3,433.83
		80405915	Internal Labor		$246.84
		80405915 Total			$246.84
		80405927	Internal Labor		$1,501.02
		80405927 Total			$1,501.02
		80405928	Internal Labor		$6,109.92
		80405928 Total			$6,109.92
		80405931	Internal Labor		$534.83
		80405931 Total			$534.83
		80405946	Internal Labor		$368.33
		80405946 Total			$368.33
		80405955	Internal Labor		$0.00
		80405955 Total			$0.00
		80405972	Internal Labor		$459.64
		80405972 Total			$459.64
		80405978	Internal Labor		$421.88
		80405978 Total			$421.88
		80406092	Internal Labor		$0.00
		80406092 Total			$0.00
		80406129	Internal Labor		$0.00
		80406129 Total			$0.00
		80406154	Internal Labor		$268.82
		80406154 Total			$268.82
		80406171	Internal Labor		$1,231.93
		80406171 Total			$1,231.93
		80406220	Internal Labor		$794.17
		80406220 Total			$794.17
		80406227	Internal Labor		$732.45
		80406227 Total			$732.45
		80406250	Internal Labor		$1,030.95
		80406250 Total			$1,030.95
		80406515	Internal Labor		$169.78
		80406515 Total			$169.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80406540	Internal Labor	[redacted]	$1,272.77
		80406540 Total			$1,272.77
		80407397	Internal Labor		$747.92
		80407397 Total			$747.92
		80407431	Internal Labor		$1,786.85
		80407431 Total			$1,786.85
		80407548	Internal Labor		$2,594.99
		80407548 Total			$2,594.99
		80407579	Internal Labor		$0.00
		80407579 Total			$0.00
		80407582	Internal Labor		$0.00
		80407582 Total			$0.00
		80407602	Internal Labor		$486.64
		80407602 Total			$486.64
		80407619	Internal Labor		$1,360.96
		80407619 Total			$1,360.96
		80407691	Internal Labor		$2,373.91
		80407691 Total			$2,373.91
		80407699	Internal Labor		$949.11
		80407699 Total			$949.11
		80407715	Internal Labor		$592.46
		80407715 Total			$592.46
		80407751	Internal Labor		$108.08
		80407751 Total			$108.08
		80407752	Internal Labor		$537.32
		80407752 Total			$537.32
		80407819	Internal Labor		$2,107.51
		80407819 Total			$2,107.51
		80407901	Internal Labor		$0.00
		80407901 Total			$0.00
		80407915	Internal Labor		$389.18
		80407915 Total			$389.18
		80407919	Internal Labor		$816.84
		80407919 Total			$816.84
		80408166	Internal Labor		$805.18
		80408166 Total			$805.18
		80408206	Internal Labor		$894.52
		80408206 Total			$894.52
		80408210	Internal Labor		$0.00
		80408210 Total			$0.00
		80408229	Internal Labor		$0.00
		80408229 Total			$0.00
		80408248	Internal Labor		$229.82
		80408248 Total			$229.82
		80408251	Internal Labor		$882.92
		80408251 Total			$882.92
		80408259	Internal Labor		$569.47
		80408259 Total			$569.47
		80408311	Internal Labor		$906.47
		80408311 Total			$906.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80408353	Internal Labor	[redacted]	$702.27
		80408353 Total			$702.27
		80408455	Internal Labor		$1,018.69
		80408455 Total			$1,018.69
		80408480	Internal Labor		$0.00
		80408480 Total			$0.00
		80408490	Internal Labor		$123.74
		80408490 Total			$123.74
		80408501	Internal Labor		$368.38
		80408501 Total			$368.38
		80408524	Internal Labor		$60.04
		80408524 Total			$60.04
		80408534	Internal Labor		$0.00
		80408534 Total			$0.00
		80408535	Internal Labor		$125.49
		80408535 Total			$125.49
		80408570	Internal Labor		$960.63
		80408570 Total			$960.63
		80409245	Internal Labor		$0.00
		80409245 Total			$0.00
		80409247	Internal Labor		$796.64
		80409247 Total			$796.64
		80409286	Internal Labor		$319.90
		80409286 Total			$319.90
		80409328	Internal Labor		$1,974.55
		80409328 Total			$1,974.55
		80409368	Internal Labor		$2,739.59
		80409368 Total			$2,739.59
		80409391	Internal Labor		$1,854.18
		80409391 Total			$1,854.18
		80409401	Internal Labor		$1,906.62
		80409401 Total			$1,906.62
		80409447	Internal Labor		$2,261.98
		80409447 Total			$2,261.98
		80409519	Internal Labor		$2,189.55
		80409519 Total			$2,189.55
		80409536	Internal Labor		$2,995.44
		80409536 Total			$2,995.44
		80409576	Internal Labor		$1,315.43
		80409576 Total			$1,315.43
		80409579	Internal Labor		$407.36
		80409579 Total			$407.36
		80409589	Internal Labor		$1,315.16
		80409589 Total			$1,315.16
		80409605	Internal Labor		$0.00
		80409605 Total			$0.00
		80409607	Internal Labor		$1,082.32
		80409607 Total			$1,082.32
		80409629	Internal Labor		$890.63
		80409629 Total			$890.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80409633	Internal Labor		$311.14
		80409633 Total			$311.14
		80409655	Internal Labor		$426.32
		80409655 Total			$426.32
		80409666	Internal Labor		$459.52
		80409666 Total			$459.52
		80409691	Internal Labor		$407.36
		80409691 Total			$407.36
		80409694	Internal Labor		$1,932.12
		80409694 Total			$1,932.12
		80410066	Internal Labor		$2,258.33
		80410066 Total			$2,258.33
		80410067	Internal Labor		$459.52
		80410067 Total			$459.52
		80410068	Internal Labor		$1,794.49
		80410068 Total			$1,794.49
		80410075	Internal Labor		$227.91
		80410075 Total			$227.91
		80410076	Internal Labor		$379.85
		80410076 Total			$379.85
		80410080	Internal Labor		$0.00
		80410080 Total			$0.00
		80410090	Internal Labor		$895.91
		80410090 Total			$895.91
		80410110	Internal Labor		$517.87
		80410110 Total			$517.87
		80410117	Internal Labor		$0.00
		80410117 Total			$0.00
		80410141	Internal Labor	0	$0.00
		80410141 Total		0	$0.00
		80410186	Internal Labor		$615.03
		80410186 Total			$615.03
		80410211	Internal Labor		$475.78
		80410211 Total			$475.78
		80410224	Internal Labor		$969.94
		80410224 Total			$969.94
		80410228	Internal Labor		$485.49
		80410228 Total			$485.49
		80410234	Internal Labor		$389.08
		80410234 Total			$389.08
		80410243	Internal Labor		$3,727.93
		80410243 Total			$3,727.93
		80410244	Internal Labor		$124.20
		80410244 Total			$124.20
		80410369	Internal Labor		$614.56
		80410369 Total			$614.56
		80410375	Internal Labor		$0.00
		80410375 Total			$0.00
		80410394	Internal Labor		$1,469.16
		80410394 Total			$1,469.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80410398	Internal Labor	[redacted]	$702.42
		80410398 Total		[redacted]	$702.42
		80410438	Internal Labor	[redacted]	$1,103.78
		80410438 Total		[redacted]	$1,103.78
		80410465	Internal Labor	[redacted]	$1,249.68
		80410465 Total		[redacted]	$1,249.68
		80410466	Internal Labor	[redacted]	$475.59
		80410466 Total		[redacted]	$475.59
		80410475	Internal Labor	[redacted]	$608.32
		80410475 Total		[redacted]	$608.32
		80410488	Internal Labor	[redacted]	$1,055.68
		80410488 Total		[redacted]	$1,055.68
		80410490	Internal Labor	[redacted]	$1,105.91
		80410490 Total		[redacted]	$1,105.91
		80410496	Internal Labor	[redacted]	$1,012.94
		80410496 Total		[redacted]	$1,012.94
		80410498	Internal Labor	[redacted]	$2,005.91
		80410498 Total		[redacted]	$2,005.91
		80410516	Internal Labor	0	$0.00
		80410516 Total		0	$0.00
		80410527	Internal Labor	[redacted]	$881.48
		80410527 Total		[redacted]	$881.48
		80410535	Internal Labor	[redacted]	$1,742.92
		80410535 Total		[redacted]	$1,742.92
		80412766	Internal Labor	[redacted]	$1,881.24
		80412766 Total		[redacted]	$1,881.24
		80412772	Internal Labor	[redacted]	$5,530.45
		80412772 Total		[redacted]	$5,530.45
		80412773	Internal Labor	[redacted]	$822.84
		80412773 Total		[redacted]	$822.84
		80412796	Internal Labor	[redacted]	$4,000.47
		80412796 Total		[redacted]	$4,000.47
		80412805	Internal Labor	[redacted]	$700.48
		80412805 Total		[redacted]	$700.48
		80412806	Internal Labor	[redacted]	$375.81
		80412806 Total		[redacted]	$375.81
		80412808	Internal Labor	[redacted]	$1,318.92
		80412808 Total		[redacted]	$1,318.92
		80412830	Internal Labor	[redacted]	$125.49
		80412830 Total		[redacted]	$125.49
		80412838	Internal Labor	[redacted]	$180.12
		80412838 Total		[redacted]	$180.12
		80412862	Internal Labor	[redacted]	$644.69
		80412862 Total		[redacted]	$644.69
		80412891	Internal Labor	[redacted]	$457.24
		80412891 Total		[redacted]	$457.24
		80412950	Internal Labor	[redacted]	$1,636.49
		80412950 Total		[redacted]	$1,636.49
		80413048	Internal Labor	[redacted]	$0.00
		80413048 Total		[redacted]	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80413072	Internal Labor	[redacted]	$3,500.32
		80413072 Total			$3,500.32
		80413113	Internal Labor		$125.49
		80413113 Total			$125.49
		80413115	Internal Labor		$666.06
		80413115 Total			$666.06
		80413122	Internal Labor		$568.07
		80413122 Total			$568.07
		80413123	Internal Labor		$1,208.68
		80413123 Total			$1,208.68
		80413135	Internal Labor		$866.18
		80413135 Total			$866.18
		80413144	Internal Labor		$669.20
		80413144 Total			$669.20
		80413147	Internal Labor		$766.04
		80413147 Total			$766.04
		80413157	Internal Labor		$1,515.70
		80413157 Total			$1,515.70
		80413162	Internal Labor		$1,699.12
		80413162 Total			$1,699.12
		80413170	Internal Labor		$6,543.81
		80413170 Total			$6,543.81
		80413175	Internal Labor		$659.46
		80413175 Total			$659.46
		80413184	Internal Labor		$659.46
		80413184 Total			$659.46
		80413197	Internal Labor		$640.41
		80413197 Total			$640.41
		80413233	Internal Labor		$311.34
		80413233 Total			$311.34
		80413498	Internal Labor		$706.68
		80413498 Total			$706.68
		80413501	Internal Labor		$0.00
		80413501 Total			$0.00
		80413502	Internal Labor		$175.27
		80413502 Total			$175.27
		80413506	Internal Labor		$388.59
		80413506 Total			$388.59
		80413511	Internal Labor		$4,211.03
		80413511 Total			$4,211.03
		80413532	Internal Labor		$2,896.70
		80413532 Total			$2,896.70
		80413621	Internal Labor		$804.38
		80413621 Total			$804.38
		80413630	Internal Labor		$629.65
		80413630 Total			$629.65
		80413631	Internal Labor		$412.38
		80413631 Total			$412.38
		80416114	Internal Labor		$1,996.96
		80416114 Total			$1,996.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80416126	Internal Labor	[redacted]	$882.20
		80416126 Total			$882.20
		80416131	Internal Labor		$1,745.84
		80416131 Total			$1,745.84
		80416145	Internal Labor		$0.00
		80416145 Total			$0.00
		80416153	Internal Labor		$671.63
		80416153 Total			$671.63
		80416219	Internal Labor		$0.00
		80416219 Total			$0.00
		80416226	Internal Labor		$684.79
		80416226 Total			$684.79
		80416254	Internal Labor		$4,345.81
		80416254 Total			$4,345.81
		80416268	Internal Labor		$2,018.59
		80416268 Total			$2,018.59
		80416280	Internal Labor		$5,809.80
		80416280 Total			$5,809.80
		80416395	Internal Labor		$1,381.45
		80416395 Total			$1,381.45
		80416397	Internal Labor		$0.00
		80416397 Total			$0.00
		80416483	Internal Labor		$1,099.87
		80416483 Total			$1,099.87
		80416489	Internal Labor		$1,940.17
		80416489 Total			$1,940.17
		80416531	Internal Labor		$897.78
		80416531 Total			$897.78
		80416537	Internal Labor		$1,110.42
		80416537 Total			$1,110.42
		80416585	Internal Labor		$1,001.85
		80416585 Total			$1,001.85
		80416593	Internal Labor		$612.63
		80416593 Total			$612.63
		80416605	Internal Labor		$938.94
		80416605 Total			$938.94
		80416959	Internal Labor		$4,282.19
		80416959 Total			$4,282.19
		80416967	Internal Labor		$6,585.58
		80416967 Total			$6,585.58
		80416978	Internal Labor		$222.48
		80416978 Total			$222.48
		80416986	Internal Labor		$2,297.72
		80416986 Total			$2,297.72
		80417008	Internal Labor		$1,093.89
		80417008 Total			$1,093.89
		80417025	Internal Labor		$796.33
		80417025 Total			$796.33
		80417048	Internal Labor		$0.00
		80417048 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80417077	Internal Labor	[redacted]	$230.26
		80417077 Total			$230.26
		80417090	Internal Labor		$510.67
		80417090 Total			$510.67
		80417118	Internal Labor		$0.00
		80417118 Total			$0.00
		80417121	Internal Labor		$0.00
		80417121 Total			$0.00
		80417141	Internal Labor		$112.74
		80417141 Total			$112.74
		80417226	Internal Labor		$1,916.98
		80417226 Total			$1,916.98
		80417260	Internal Labor		$0.00
		80417260 Total			$0.00
		80417263	Internal Labor		$0.00
		80417263 Total			$0.00
		80417264	Internal Labor		$1,091.61
		80417264 Total			$1,091.61
		80417316	Internal Labor		$112.74
		80417316 Total			$112.74
		80417317	Internal Labor		$951.77
		80417317 Total			$951.77
		80417331	Internal Labor		$155.02
		80417331 Total			$155.02
		80417340	Internal Labor		$0.00
		80417340 Total			$0.00
		80417358	Internal Labor		$112.74
		80417358 Total			$112.74
		80417374	Internal Labor		$1,782.26
		80417374 Total			$1,782.26
		80417395	Internal Labor		$0.00
		80417395 Total			$0.00
		80417620	Internal Labor		$733.54
		80417620 Total			$733.54
		80417792	Internal Labor		$884.03
		80417792 Total			$884.03
		80417796	Internal Labor		$240.16
		80417796 Total			$240.16
		80417802	Internal Labor		$530.01
		80417802 Total			$530.01
		80417896	Internal Labor		$496.80
		80417896 Total			$496.80
		80417900	Internal Labor		$0.00
		80417900 Total			$0.00
		80417974	Internal Labor		$1,035.05
		80417974 Total			$1,035.05
		80418117	Internal Labor		$1,242.00
		80418117 Total			$1,242.00
		80418119	Internal Labor		$1,431.75
		80418119 Total			$1,431.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80418152	Internal Labor	[redacted]	$690.91
		80418152 Total			$690.91
		80418156	Internal Labor		$851.84
		80418156 Total			$851.84
		80418157	Internal Labor		$1,607.59
		80418157 Total			$1,607.59
		80418158	Internal Labor		$627.08
		80418158 Total			$627.08
		80418196	Internal Labor		$9,152.99
		80418196 Total			$9,152.99
		80418224	Internal Labor		$1,750.61
		80418224 Total			$1,750.61
		80418254	Internal Labor		$454.69
		80418254 Total			$454.69
		80418257	Internal Labor		$228.63
		80418257 Total			$228.63
		80418270	Internal Labor		$712.88
		80418270 Total			$712.88
		80418272	Internal Labor		$4,259.35
		80418272 Total			$4,259.35
		80418291	Internal Labor		$608.56
		80418291 Total			$608.56
		80418301	Internal Labor		$679.12
		80418301 Total			$679.12
		80418304	Internal Labor		$1,064.23
		80418304 Total			$1,064.23
		80418330	Internal Labor		$834.80
		80418330 Total			$834.80
		80418628	Internal Labor		$3,063.69
		80418628 Total			$3,063.69
		80418646	Internal Labor		$1,012.37
		80418646 Total			$1,012.37
		80418648	Internal Labor		$240.16
		80418648 Total			$240.16
		80418677	Internal Labor		$3,653.00
		80418677 Total			$3,653.00
		80418734	Internal Labor		$789.10
		80418734 Total			$789.10
		80418735	Internal Labor		$506.27
		80418735 Total			$506.27
		80418740	Internal Labor		$1,138.57
		80418740 Total			$1,138.57
		80418742	Internal Labor		$659.46
		80418742 Total			$659.46
		80418743	Internal Labor		$329.74
		80418743 Total			$329.74
		80418747	Internal Labor		$756.99
		80418747 Total			$756.99
		80418751	Internal Labor		$47.93
		80418751 Total			$47.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80418780	Internal Labor	[redacted]	$0.00
		80418780 Total			$0.00
		80418932	Internal Labor		$1,002.66
		80418932 Total			$1,002.66
		80418941	Internal Labor		$1,427.32
		80418941 Total			$1,427.32
		80418990	Internal Labor		$180.71
		80418990 Total			$180.71
		80418994	Internal Labor		$341.07
		80418994 Total			$341.07
		80419005	Internal Labor		$0.00
		80419005 Total			$0.00
		80419010	Internal Labor		$603.79
		80419010 Total			$603.79
		80419016	Internal Labor		$180.71
		80419016 Total			$180.71
		80419018	Internal Labor		$910.44
		80419018 Total			$910.44
		80419079	Internal Labor		$175.09
		80419079 Total			$175.09
		80419082	Internal Labor		$716.82
		80419082 Total			$716.82
		80419125	Internal Labor		$3,182.86
		80419125 Total			$3,182.86
		80419299	Internal Labor		$3,476.23
		80419299 Total			$3,476.23
		80419445	Internal Labor		$1,092.56
		80419445 Total			$1,092.56
		80419446	Internal Labor		$789.60
		80419446 Total			$789.60
		80419458	Internal Labor		$3,077.80
		80419458 Total			$3,077.80
		80419466	Internal Labor		$340.45
		80419466 Total			$340.45
		80419470	Internal Labor		$1,904.36
		80419470 Total			$1,904.36
		80419506	Internal Labor		$1,422.03
		80419506 Total			$1,422.03
		80419508	Internal Labor		$699.80
		80419508 Total			$699.80
		80419510	Internal Labor		$1,462.96
		80419510 Total			$1,462.96
		80419535	Internal Labor		$413.68
		80419535 Total			$413.68
		80419550	Internal Labor		$538.84
		80419550 Total			$538.84
		80419580	Internal Labor		$219.48
		80419580 Total			$219.48
		80419590	Internal Labor		$1,322.64
		80419590 Total			$1,322.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80419743	Internal Labor	[redacted]	$898.60
		80419743 Total			$898.60
		80419766	Internal Labor		$4,195.17
		80419766 Total			$4,195.17
		80419796	Internal Labor		$0.00
		80419796 Total			$0.00
		80419809	Internal Labor		$0.00
		80419809 Total			$0.00
		80419820	Internal Labor		$634.64
		80419820 Total			$634.64
		80419821	Internal Labor		$0.00
		80419821 Total			$0.00
		80419832	Internal Labor		$3,003.15
		80419832 Total			$3,003.15
		80420118	Internal Labor		$7,617.66
		80420118 Total			$7,617.66
		80420124	Internal Labor		$646.59
		80420124 Total			$646.59
		80420136	Internal Labor		$508.99
		80420136 Total			$508.99
		80420145	Internal Labor		$229.82
		80420145 Total			$229.82
		80420260	Internal Labor		$1,129.68
		80420260 Total			$1,129.68
		80420278	Internal Labor		$304.28
		80420278 Total			$304.28
		80421115	Internal Labor		$594.24
		80421115 Total			$594.24
		80421119	Internal Labor		$156.96
		80421119 Total			$156.96
		80421152	Internal Labor		$0.00
		80421152 Total			$0.00
		80421166	Internal Labor		$1,307.33
		80421166 Total			$1,307.33
		80421254	Internal Labor		$424.46
		80421254 Total			$424.46
		80421314	Internal Labor		$752.56
		80421314 Total			$752.56
		80421335	Internal Labor		$1,001.96
		80421335 Total			$1,001.96
		80421341	Internal Labor		$470.41
		80421341 Total			$470.41
		80421382	Internal Labor	0	$25.32
		80421382 Total		0	$25.32
		80421393	Internal Labor	[redacted]	$1,642.72
		80421393 Total			$1,642.72
		80421399	Internal Labor		$656.66
		80421399 Total			$656.66
		80421453	Internal Labor		$0.00
		80421453 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80421549	Internal Labor	[redacted]	$1,402.82
		80421549 Total			$1,402.82
		80421595	Internal Labor		$694.53
		80421595 Total			$694.53
		80421610	Internal Labor		$207.01
		80421610 Total			$207.01
		80421617	Internal Labor		$690.63
		80421617 Total			$690.63
		80421618	Internal Labor		$1,956.83
		80421618 Total			$1,956.83
		80421638	Internal Labor		$0.00
		80421638 Total			$0.00
		80421646	Internal Labor		$378.76
		80421646 Total			$378.76
		80421661	Internal Labor		$902.50
		80421661 Total			$902.50
		80421673	Internal Labor		$1,618.75
		80421673 Total			$1,618.75
		80421675	Internal Labor		$1,598.75
		80421675 Total			$1,598.75
		80421685	Internal Labor		$616.68
		80421685 Total			$616.68
		80421699	Internal Labor		$0.00
		80421699 Total			$0.00
		80421701	Internal Labor		$902.04
		80421701 Total			$902.04
		80421716	Internal Labor		$796.13
		80421716 Total			$796.13
		80422214	Internal Labor		$4,543.00
		80422214 Total			$4,543.00
		80422224	Internal Labor		$258.55
		80422224 Total			$258.55
		80422234	Internal Labor		$842.16
		80422234 Total			$842.16
		80422239	Internal Labor		$1,828.42
		80422239 Total			$1,828.42
		80422253	Internal Labor		$0.00
		80422253 Total			$0.00
		80422260	Internal Labor		$0.00
		80422260 Total			$0.00
		80422272	Internal Labor		$108.28
		80422272 Total			$108.28
		80422282	Internal Labor		$418.08
		80422282 Total			$418.08
		80422320	Internal Labor		$1,611.20
		80422320 Total			$1,611.20
		80422334	Internal Labor		$0.00
		80422334 Total			$0.00
		80422355	Internal Labor		$627.84
		80422355 Total			$627.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80422381	Internal Labor	[redacted]	$215.03
		80422381 Total			$215.03
		80422391	Internal Labor		$784.80
		80422391 Total			$784.80
		80422401	Internal Labor		$509.34
		80422401 Total			$509.34
		80422402	Internal Labor		$634.64
		80422402 Total			$634.64
		80422600	Internal Labor		$2,900.84
		80422600 Total			$2,900.84
		80422632	Internal Labor		$699.80
		80422632 Total			$699.80
		80422634	Internal Labor		$374.77
		80422634 Total			$374.77
		80422642	Internal Labor		$621.03
		80422642 Total			$621.03
		80422644	Internal Labor		$852.73
		80422644 Total			$852.73
		80422655	Internal Labor		$491.21
		80422655 Total			$491.21
		80422718	Internal Labor		$519.44
		80422718 Total			$519.44
		80422739	Internal Labor		$0.00
		80422739 Total			$0.00
		80422746	Internal Labor		$2,819.60
		80422746 Total			$2,819.60
		80422755	Internal Labor		$522.61
		80422755 Total			$522.61
		80422758	Internal Labor		$0.00
		80422758 Total			$0.00
		80422765	Internal Labor		$1,760.02
		80422765 Total			$1,760.02
		80422786	Internal Labor		$0.00
		80422786 Total			$0.00
		80422791	Internal Labor		$0.00
		80422791 Total			$0.00
		80422811	Internal Labor		$9,786.57
		80422811 Total			$9,786.57
		80422815	Internal Labor		$810.08
		80422815 Total			$810.08
		80422816	Internal Labor		$785.29
		80422816 Total			$785.29
		80422821	Internal Labor		$807.92
		80422821 Total			$807.92
		80422844	Internal Labor		$0.00
		80422844 Total			$0.00
		80422849	Internal Labor		$1,135.21
		80422849 Total			$1,135.21
		80422875	Internal Labor		$1,024.25
		80422875 Total			$1,024.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80423023	Internal Labor	[redacted]	$1,025.98
		80423023 Total			$1,025.98
		80423026	Internal Labor		$277.17
		80423026 Total			$277.17
		80423090	Internal Labor		$1,475.92
		80423090 Total			$1,475.92
		80423094	Internal Labor		$0.00
		80423094 Total			$0.00
		80423098	Internal Labor		$764.00
		80423098 Total			$764.00
		80423100	Internal Labor		$527.44
		80423100 Total			$527.44
		80423107	Internal Labor		$0.00
		80423107 Total			$0.00
		80423142	Internal Labor		$793.85
		80423142 Total			$793.85
		80423350	Internal Labor		$797.77
		80423350 Total			$797.77
		80423379	Internal Labor		$0.00
		80423379 Total			$0.00
		80423382	Internal Labor		$0.00
		80423382 Total			$0.00
		80423387	Internal Labor		$0.00
		80423387 Total			$0.00
		80423402	Internal Labor		$0.00
		80423402 Total			$0.00
		80423408	Internal Labor		$0.00
		80423408 Total			$0.00
		80423412	Internal Labor		$1,213.65
		80423412 Total			$1,213.65
		80423416	Internal Labor		$177.92
		80423416 Total			$177.92
		80423418	Internal Labor		$3,955.83
		80423418 Total			$3,955.83
		80423428	Internal Labor		$455.45
		80423428 Total			$455.45
		80423450	Internal Labor		$149.66
		80423450 Total			$149.66
		80423483	Internal Labor		$5,813.37
		80423483 Total			$5,813.37
		80423506	Internal Labor		$0.00
		80423506 Total			$0.00
		80423672	Internal Labor		$377.36
		80423672 Total			$377.36
		80423674	Internal Labor		$1,483.66
		80423674 Total			$1,483.66
		80423683	Internal Labor		$2,432.93
		80423683 Total			$2,432.93
		80423690	Internal Labor		$129.25
		80423690 Total			$129.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80423718	Internal Labor	[redacted]	$724.26
		80423718 Total			$724.26
		80423732	Internal Labor		$1,105.12
		80423732 Total			$1,105.12
		80423775	Internal Labor		$0.00
		80423775 Total			$0.00
		80423778	Internal Labor		$5,871.31
		80423778 Total			$5,871.31
		80423799	Internal Labor		$918.95
		80423799 Total			$918.95
		80423805	Internal Labor		$789.60
		80423805 Total			$789.60
		80423828	Internal Labor		$304.28
		80423828 Total			$304.28
		80423879	Internal Labor		$1,244.26
		80423879 Total			$1,244.26
		80423882	Internal Labor	0	$0.00
		80423882 Total		0	$0.00
		80423888	Internal Labor	[redacted]	$547.70
		80423888 Total			$547.70
		80423896	Internal Labor		$508.11
		80423896 Total			$508.11
		80423929	Internal Labor		$382.01
		80423929 Total			$382.01
		80423933	Internal Labor		$0.00
		80423933 Total			$0.00
		80424234	Internal Labor		$736.03
		80424234 Total			$736.03
		80424245	Internal Labor		$804.96
		80424245 Total			$804.96
		80424251	Internal Labor		$3,202.76
		80424251 Total			$3,202.76
		80424254	Internal Labor		$340.30
		80424254 Total			$340.30
		80424256	Internal Labor		$1,217.34
		80424256 Total			$1,217.34
		80425645	Internal Labor		$616.96
		80425645 Total			$616.96
		80425649	Internal Labor		$714.66
		80425649 Total			$714.66
		80425662	Internal Labor		$459.64
		80425662 Total			$459.64
		80425670	Internal Labor		$1,028.48
		80425670 Total			$1,028.48
		80425679	Internal Labor		$1,508.52
		80425679 Total			$1,508.52
		80425754	Internal Labor		$811.86
		80425754 Total			$811.86
		80425756	Internal Labor		$814.72
		80425756 Total			$814.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80425757	Internal Labor	[redacted]	$608.01
		80425757 Total			$608.01
		80425760	Internal Labor		$380.36
		80425760 Total			$380.36
		80425762	Internal Labor		$278.17
		80425762 Total			$278.17
		80425775	Internal Labor		$549.56
		80425775 Total			$549.56
		80425777	Internal Labor		$7,451.12
		80425777 Total			$7,451.12
		80425783	Internal Labor		$488.53
		80425783 Total			$488.53
		80425810	Internal Labor		$733.40
		80425810 Total			$733.40
		80425817	Internal Labor		$4,150.70
		80425817 Total			$4,150.70
		80425822	Internal Labor		$796.44
		80425822 Total			$796.44
		80425828	Internal Labor		$1,710.96
		80425828 Total			$1,710.96
		80425830	Internal Labor		$472.22
		80425830 Total			$472.22
		80425831	Internal Labor		$459.64
		80425831 Total			$459.64
		80425833	Internal Labor		$895.16
		80425833 Total			$895.16
		80425837	Internal Labor		$627.84
		80425837 Total			$627.84
		80425839	Internal Labor		$0.00
		80425839 Total			$0.00
		80425847	Internal Labor		$438.96
		80425847 Total			$438.96
		80425850	Internal Labor		$134.51
		80425850 Total			$134.51
		80425852	Internal Labor		$5,365.28
		80425852 Total			$5,365.28
		80425853	Internal Labor		$344.73
		80425853 Total			$344.73
		80425872	Internal Labor		$792.12
		80425872 Total			$792.12
		80425887	Internal Labor		$568.28
		80425887 Total			$568.28
		80425906	Internal Labor		$171.37
		80425906 Total			$171.37
		80426846	Internal Labor		$694.96
		80426846 Total			$694.96
		80426866	Internal Labor		$522.80
		80426866 Total			$522.80
		80426881	Internal Labor		$12,273.64
		80426881 Total			$12,273.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80426887	Internal Labor	[redacted]	$2,854.08
		80426887 Total			$2,854.08
		80426910	Internal Labor		$3,990.16
		80426910 Total			$3,990.16
		80426975	Internal Labor		$1,164.40
		80426975 Total			$1,164.40
		80427020	Internal Labor		$851.92
		80427020 Total			$851.92
		80427025	Internal Labor		$4,631.79
		80427025 Total			$4,631.79
		80427027	Internal Labor		$3,491.06
		80427027 Total			$3,491.06
		80427038	Internal Labor		$667.31
		80427038 Total			$667.31
		80427095	Internal Labor		$3,610.29
		80427095 Total			$3,610.29
		80427202	Internal Labor		$466.43
		80427202 Total			$466.43
		80427231	Internal Labor		$380.36
		80427231 Total			$380.36
		80427237	Internal Labor		$952.51
		80427237 Total			$952.51
		80427243	Internal Labor		$769.59
		80427243 Total			$769.59
		80427248	Internal Labor		$0.00
		80427248 Total			$0.00
		80427251	Internal Labor		$0.00
		80427251 Total			$0.00
		80427274	Internal Labor		$848.90
		80427274 Total			$848.90
		80427281	Internal Labor		$1,112.12
		80427281 Total			$1,112.12
		80427306	Internal Labor		$5,071.16
		80427306 Total			$5,071.16
		80427322	Internal Labor		$1,193.18
		80427322 Total			$1,193.18
		80427331	Internal Labor		$0.00
		80427331 Total			$0.00
		80427348	Internal Labor		$1,028.42
		80427348 Total			$1,028.42
		80427706	Internal Labor		$666.34
		80427706 Total			$666.34
		80427709	Internal Labor		$2,273.12
		80427709 Total			$2,273.12
		80427716	Internal Labor		$1,285.46
		80427716 Total			$1,285.46
		80427734	Internal Labor		$646.68
		80427734 Total			$646.68
		80427735	Internal Labor		$372.43
		80427735 Total			$372.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80427742	Internal Labor	[redacted]	$0.00
		80427742 Total			$0.00
		80427838	Internal Labor		$1,235.82
		80427838 Total			$1,235.82
		80427862	Internal Labor		$339.56
		80427862 Total			$339.56
		80427864	Internal Labor		$421.08
		80427864 Total			$421.08
		80428019	Internal Labor		$2,802.56
		80428019 Total			$2,802.56
		80428038	Internal Labor		$978.31
		80428038 Total			$978.31
		80428051	Internal Labor		$1,152.75
		80428051 Total			$1,152.75
		80428063	Internal Labor		$460.72
		80428063 Total			$460.72
		80428067	Internal Labor		$1,401.28
		80428067 Total			$1,401.28
		80428078	Internal Labor	0	$25.37
		80428078 Total		0	$25.37
		80428081	Internal Labor		$4,162.23
		80428081 Total			$4,162.23
		80428094	Internal Labor		$2,103.22
		80428094 Total			$2,103.22
		80428095	Internal Labor		$512.99
		80428095 Total			$512.99
		80428096	Internal Labor		$3,109.05
		80428096 Total			$3,109.05
		80428115	Internal Labor	0	$25.37
		80428115 Total		0	$25.37
		80428123	Internal Labor		$2,087.33
		80428123 Total			$2,087.33
		80428127	Internal Labor		$219.45
		80428127 Total			$219.45
		80428129	Internal Labor		$96.03
		80428129 Total			$96.03
		80428134	Internal Labor		$169.68
		80428134 Total			$169.68
		80428136	Internal Labor		$420.40
		80428136 Total			$420.40
		80428156	Internal Labor		$506.00
		80428156 Total			$506.00
		80428191	Internal Labor		$1,962.35
		80428191 Total			$1,962.35
		80428233	Internal Labor		$264.87
		80428233 Total			$264.87
		80428234	Internal Labor		$502.62
		80428234 Total			$502.62
		80428267	Internal Labor		$714.74
		80428267 Total			$714.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80429049	Internal Labor	[redacted]	$1,017.57
		80429049 Total		[redacted]	$1,017.57
		80429076	Internal Labor	[redacted]	$1,652.18
		80429076 Total		[redacted]	$1,652.18
		80429098	Internal Labor	[redacted]	$488.48
		80429098 Total		[redacted]	$488.48
		80429142	Internal Labor	[redacted]	$770.03
		80429142 Total		[redacted]	$770.03
		80429173	Internal Labor	[redacted]	$1,170.90
		80429173 Total		[redacted]	$1,170.90
		80429308	Internal Labor	[redacted]	$860.12
		80429308 Total		[redacted]	$860.12
		80429334	Internal Labor	[redacted]	$1,251.16
		80429334 Total		[redacted]	$1,251.16
		80429362	Internal Labor	[redacted]	$1,488.48
		80429362 Total		[redacted]	$1,488.48
		80429386	Internal Labor	[redacted]	$157.53
		80429386 Total		[redacted]	$157.53
		80429419	Internal Labor	[redacted]	$1,413.36
		80429419 Total		[redacted]	$1,413.36
		80429434	Internal Labor	[redacted]	$364.19
		80429434 Total		[redacted]	$364.19
		80429453	Internal Labor	[redacted]	$0.00
		80429453 Total		[redacted]	$0.00
		80429459	Internal Labor	[redacted]	$1,652.23
		80429459 Total		[redacted]	$1,652.23
		80430015	Internal Labor	[redacted]	$1,149.33
		80430015 Total		[redacted]	$1,149.33
		80430068	Internal Labor	[redacted]	$1,192.47
		80430068 Total		[redacted]	$1,192.47
		80430095	Internal Labor	[redacted]	$229.82
		80430095 Total		[redacted]	$229.82
		80430129	Internal Labor	0	$0.00
		80430129 Total		0	$0.00
		80430146	Internal Labor	[redacted]	$1,443.94
		80430146 Total		[redacted]	$1,443.94
		80430162	Internal Labor	[redacted]	$289.23
		80430162 Total		[redacted]	$289.23
		80430163	Internal Labor	[redacted]	$0.00
		80430163 Total		[redacted]	$0.00
		80430302	Internal Labor	[redacted]	$1,086.36
		80430302 Total		[redacted]	$1,086.36
		80430315	Internal Labor	[redacted]	$2,031.28
		80430315 Total		[redacted]	$2,031.28
		80430321	Internal Labor	[redacted]	$0.00
		80430321 Total		[redacted]	$0.00
		80430328	Internal Labor	[redacted]	$1,837.01
		80430328 Total		[redacted]	$1,837.01
		80430379	Internal Labor	[redacted]	$93.04
		80430379 Total		[redacted]	$93.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80430388	Internal Labor	[redacted]	$329.90
		80430388 Total			$329.90
		80430400	Internal Labor		$1,799.97
		80430400 Total			$1,799.97
		80430429	Internal Labor		$295.78
		80430429 Total			$295.78
		80430437	Internal Labor		$202.84
		80430437 Total			$202.84
		80430759	Internal Labor		$1,202.92
		80430759 Total			$1,202.92
		80430764	Internal Labor		$674.60
		80430764 Total			$674.60
		80430783	Internal Labor		$39.67
		80430783 Total			$39.67
		80430794	Internal Labor		$1,319.60
		80430794 Total			$1,319.60
		80430911	Internal Labor		$547.14
		80430911 Total			$547.14
		80430915	Internal Labor		$1,974.24
		80430915 Total			$1,974.24
		80430922	Internal Labor		$306.39
		80430922 Total			$306.39
		80431359	Internal Labor		$794.40
		80431359 Total			$794.40
		80431382	Internal Labor		$0.00
		80431382 Total			$0.00
		80431422	Internal Labor		$123.75
		80431422 Total			$123.75
		80431432	Internal Labor		$453.68
		80431432 Total			$453.68
		80431493	Internal Labor		$0.00
		80431493 Total			$0.00
		80431515	Internal Labor		$689.04
		80431515 Total			$689.04
		80431699	Internal Labor		$860.08
		80431699 Total			$860.08
		80431739	Internal Labor		$223.41
		80431739 Total			$223.41
		80431772	Internal Labor		$704.62
		80431772 Total			$704.62
		80431797	Internal Labor		$2,388.97
		80431797 Total			$2,388.97
		80431806	Internal Labor		$1,032.38
		80431806 Total			$1,032.38
		80431811	Internal Labor		$0.00
		80431811 Total			$0.00
		80431821	Internal Labor		$815.20
		80431821 Total			$815.20
		80431825	Internal Labor		$664.44
		80431825 Total			$664.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80431837	Internal Labor		$0.00
		80431837 Total			$0.00
		80431886	Internal Labor		$0.00
		80431886 Total			$0.00
		80431890	Internal Labor		$0.00
		80431890 Total			$0.00
		80432269	Internal Labor		$0.00
		80432269 Total			$0.00
		80432271	Internal Labor		$123.74
		80432271 Total			$123.74
		80432294	Internal Labor		$828.04
		80432294 Total			$828.04
		80432308	Internal Labor		$0.00
		80432308 Total			$0.00
		80432322	Internal Labor		$0.00
		80432322 Total			$0.00
		80432347	Internal Labor		$760.70
		80432347 Total			$760.70
		80432380	Internal Labor		$1,485.73
		80432380 Total			$1,485.73
		80432392	Internal Labor		$123.75
		80432392 Total			$123.75
		80432413	Internal Labor		$634.64
		80432413 Total			$634.64
		80432602	Internal Labor	0	$0.00
		80432602 Total		0	$0.00
		80432651	Internal Labor		$0.00
		80432651 Total			$0.00
		80432655	Internal Labor		$4,255.04
		80432655 Total			$4,255.04
		80432670	Internal Labor		$2,546.84
		80432670 Total			$2,546.84
		80432675	Internal Labor		$920.95
		80432675 Total			$920.95
		80432681	Internal Labor		$1,750.79
		80432681 Total			$1,750.79
		80432696	Internal Labor		$1,530.17
		80432696 Total			$1,530.17
		80433053	Internal Labor		$4,427.78
		80433053 Total			$4,427.78
		80433070	Internal Labor		$580.67
		80433070 Total			$580.67
		80433075	Internal Labor		$287.11
		80433075 Total			$287.11
		80433111	Internal Labor		$699.80
		80433111 Total			$699.80
		80433128	Internal Labor		$3,230.38
		80433128 Total			$3,230.38
		80433133	Internal Labor		$756.94
		80433133 Total			$756.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80433166	Internal Labor	[redacted]	$622.61
		80433166 Total			$622.61
		80433233	Internal Labor		$556.64
		80433233 Total			$556.64
		80433249	Internal Labor		$2,033.20
		80433249 Total			$2,033.20
		80433264	Internal Labor		$7,868.51
		80433264 Total			$7,868.51
		80433269	Internal Labor		$869.60
		80433269 Total			$869.60
		80433271	Internal Labor		$917.66
		80433271 Total			$917.66
		80433295	Internal Labor		$0.00
		80433295 Total			$0.00
		80433314	Internal Labor		$479.24
		80433314 Total			$479.24
		80433320	Internal Labor		$1,997.43
		80433320 Total			$1,997.43
		80433336	Internal Labor		$0.00
		80433336 Total			$0.00
		80433358	Internal Labor		$448.93
		80433358 Total			$448.93
		80433384	Internal Labor		$1,082.54
		80433384 Total			$1,082.54
		80433385	Internal Labor		$2,140.87
		80433385 Total			$2,140.87
		80433390	Internal Labor		$1,401.28
		80433390 Total			$1,401.28
		80433638	Internal Labor		$0.00
		80433638 Total			$0.00
		80433644	Internal Labor		$95.86
		80433644 Total			$95.86
		80433656	Internal Labor		$812.90
		80433656 Total			$812.90
		80433676	Internal Labor		$681.71
		80433676 Total			$681.71
		80433702	Internal Labor		$710.84
		80433702 Total			$710.84
		80433714	Internal Labor		$469.84
		80433714 Total			$469.84
		80433768	Internal Labor		$3,020.52
		80433768 Total			$3,020.52
		80433770	Internal Labor		$0.00
		80433770 Total			$0.00
		80433845	Internal Labor		$137.50
		80433845 Total			$137.50
		80433862	Internal Labor		$123.75
		80433862 Total			$123.75
		80433885	Internal Labor		$123.75
		80433885 Total			$123.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80433887	Internal Labor	[redacted]	$2,996.34
		80433887 Total			$2,996.34
		80433923	Internal Labor		$0.00
		80433923 Total			$0.00
		80433929	Internal Labor		$0.00
		80433929 Total			$0.00
		80433931	Internal Labor		$1,672.37
		80433931 Total			$1,672.37
		80433932	Internal Labor		$697.34
		80433932 Total			$697.34
		80433945	Internal Labor		$1,058.20
		80433945 Total			$1,058.20
		80433950	Internal Labor		$423.27
		80433950 Total			$423.27
		80433993	Internal Labor		$2,538.23
		80433993 Total			$2,538.23
		80434001	Internal Labor		$532.50
		80434001 Total			$532.50
		80434009	Internal Labor		$0.00
		80434009 Total			$0.00
		80434012	Internal Labor		$727.07
		80434012 Total			$727.07
		80434306	Internal Labor		$668.84
		80434306 Total			$668.84
		80434308	Internal Labor		$2,026.94
		80434308 Total			$2,026.94
		80434313	Internal Labor		$498.82
		80434313 Total			$498.82
		80434316	Internal Labor	0	$0.00
		80434316 Total		0	$0.00
		80434328	Internal Labor		$1,148.44
		80434328 Total			$1,148.44
		80434359	Internal Labor		$0.00
		80434359 Total			$0.00
		80434363	Internal Labor		$2,190.53
		80434363 Total			$2,190.53
		80434391	Internal Labor		$571.43
		80434391 Total			$571.43
		80434393	Internal Labor		$344.73
		80434393 Total			$344.73
		80434406	Internal Labor		$614.49
		80434406 Total			$614.49
		80434439	Internal Labor		$1,010.67
		80434439 Total			$1,010.67
		80434448	Internal Labor		$982.05
		80434448 Total			$982.05
		80434460	Internal Labor		$287.28
		80434460 Total			$287.28
		80434487	Internal Labor		$1,719.55
		80434487 Total			$1,719.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80434624	Internal Labor	[redacted]	$1,260.41
		80434624 Total			$1,260.41
		80434688	Internal Labor		$339.56
		80434688 Total			$339.56
		80434692	Internal Labor		$1,216.98
		80434692 Total			$1,216.98
		80434695	Internal Labor		$1,344.54
		80434695 Total			$1,344.54
		80434700	Internal Labor		$704.75
		80434700 Total			$704.75
		80434709	Internal Labor		$0.00
		80434709 Total			$0.00
		80434750	Internal Labor		$266.65
		80434750 Total			$266.65
		80435017	Internal Labor		$1,540.11
		80435017 Total			$1,540.11
		80435020	Internal Labor		$219.48
		80435020 Total			$219.48
		80435026	Internal Labor		$941.93
		80435026 Total			$941.93
		80435030	Internal Labor		$1,559.16
		80435030 Total			$1,559.16
		80435102	Internal Labor		$833.87
		80435102 Total			$833.87
		80435551	Internal Labor		$3,349.07
		80435551 Total			$3,349.07
		80435606	Internal Labor		$247.43
		80435606 Total			$247.43
		80435608	Internal Labor		$1,319.60
		80435608 Total			$1,319.60
		80435624	Internal Labor	0	$0.00
		80435624 Total		0	$0.00
		80435683	Internal Labor		$786.28
		80435683 Total			$786.28
		80435717	Internal Labor		$3,193.01
		80435717 Total			$3,193.01
		80435731	Internal Labor		$0.00
		80435731 Total			$0.00
		80435745	Internal Labor		$0.00
		80435745 Total			$0.00
		80435779	Internal Labor		$241.66
		80435779 Total			$241.66
		80435925	Internal Labor		$503.52
		80435925 Total			$503.52
		80435930	Internal Labor		$1,539.08
		80435930 Total			$1,539.08
		80435942	Internal Labor		$447.18
		80435942 Total			$447.18
		80435945	Internal Labor		$139.43
		80435945 Total			$139.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80435946	Internal Labor	[redacted]	$304.28
		80435946 Total			$304.28
		80435966	Internal Labor		$331.39
		80435966 Total			$331.39
		80435993	Internal Labor		$2,523.50
		80435993 Total			$2,523.50
		80435995	Internal Labor		$4,134.52
		80435995 Total			$4,134.52
		80435996	Internal Labor		$939.79
		80435996 Total			$939.79
		80435998	Internal Labor		$3,570.75
		80435998 Total			$3,570.75
		80436000	Internal Labor		$970.03
		80436000 Total			$970.03
		80436002	Internal Labor		$770.64
		80436002 Total			$770.64
		80436296	Internal Labor		$2,031.55
		80436296 Total			$2,031.55
		80436368	Internal Labor		$509.78
		80436368 Total			$509.78
		80436374	Internal Labor		$649.97
		80436374 Total			$649.97
		80436583	Internal Labor		$925.83
		80436583 Total			$925.83
		80436595	Internal Labor		$1,371.98
		80436595 Total			$1,371.98
		80436662	Internal Labor		$751.27
		80436662 Total			$751.27
		80436829	Internal Labor		$578.70
		80436829 Total			$578.70
		80436841	Internal Labor		$1,816.40
		80436841 Total			$1,816.40
		80436845	Internal Labor		$840.69
		80436845 Total			$840.69
		80436864	Internal Labor		$0.00
		80436864 Total			$0.00
		80436915	Internal Labor		$0.00
		80436915 Total			$0.00
		80437083	Internal Labor		$0.00
		80437083 Total			$0.00
		80437104	Internal Labor		$0.00
		80437104 Total			$0.00
		80437406	Internal Labor		$1,810.72
		80437406 Total			$1,810.72
		80437411	Internal Labor		$1,278.23
		80437411 Total			$1,278.23
		80437418	Internal Labor		$440.32
		80437418 Total			$440.32
		80437433	Internal Labor		$142.79
		80437433 Total			$142.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**[redacted] of Quantity**	**Sum of Amount**
Labor	**(blank)**	80437440	Internal Labor		$301.23
		80437440 Total			$301.23
		80437465	Internal Labor		$0.00
		80437465 Total			$0.00
		80437514	Internal Labor		$1,834.81
		80437514 Total			$1,834.81
		80437644	Internal Labor		$303.67
		80437644 Total			$303.67
		80437647	Internal Labor		$660.58
		80437647 Total			$660.58
		80437650	Internal Labor		$1,551.44
		80437650 Total			$1,551.44
		80437653	Internal Labor		$1,953.75
		80437653 Total			$1,953.75
		80437654	Internal Labor		$723.37
		80437654 Total			$723.37
		80437657	Internal Labor		$931.56
		80437657 Total			$931.56
		80437665	Internal Labor		$4,268.05
		80437665 Total			$4,268.05
		80437666	Internal Labor		$396.28
		80437666 Total			$396.28
		80437701	Internal Labor		$226.60
		80437701 Total			$226.60
		80437706	Internal Labor		$1,226.57
		80437706 Total			$1,226.57
		80437714	Internal Labor		$9,376.02
		80437714 Total			$9,376.02
		80437861	Internal Labor		$781.60
		80437861 Total			$781.60
		80437862	Internal Labor		$636.20
		80437862 Total			$636.20
		80437865	Internal Labor		$0.00
		80437865 Total			$0.00
		80437875	Internal Labor		$445.46
		80437875 Total			$445.46
		80437877	Internal Labor		$3,216.60
		80437877 Total			$3,216.60
		80437879	Internal Labor		$2,452.87
		80437879 Total			$2,452.87
		80437880	Internal Labor		$820.10
		80437880 Total			$820.10
		80437890	Internal Labor		$834.04
		80437890 Total			$834.04
		80437930	Internal Labor		$389.08
		80437930 Total			$389.08
		80437947	Internal Labor		$0.00
		80437947 Total			$0.00
		80437969	Internal Labor		$5,247.05
		80437969 Total			$5,247.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80437986	Internal Labor		$0.00
		80437986 Total			$0.00
		80438145	Internal Labor		$0.00
		80438145 Total			$0.00
		80438157	Internal Labor		$287.52
		80438157 Total			$287.52
		80438174	Internal Labor		$1,624.72
		80438174 Total			$1,624.72
		80438209	Internal Labor		$2,518.23
		80438209 Total			$2,518.23
		80438211	Internal Labor		$616.68
		80438211 Total			$616.68
		80438235	Internal Labor		$1,236.03
		80438235 Total			$1,236.03
		80438239	Internal Labor		$1,084.81
		80438239 Total			$1,084.81
		80438584	Internal Labor		$432.21
		80438584 Total			$432.21
		80438692	Internal Labor		$112.74
		80438692 Total			$112.74
		80438993	Internal Labor		$533.10
		80438993 Total			$533.10
		80439004	Internal Labor		$107.10
		80439004 Total			$107.10
		80439085	Internal Labor		$0.00
		80439085 Total			$0.00
		80439093	Internal Labor		$733.40
		80439093 Total			$733.40
		80439098	Internal Labor		$394.90
		80439098 Total			$394.90
		80439108	Internal Labor		$360.25
		80439108 Total			$360.25
		80439158	Internal Labor		$2,096.28
		80439158 Total			$2,096.28
		80439205	Internal Labor		$572.82
		80439205 Total			$572.82
		80439228	Internal Labor		$500.80
		80439228 Total			$500.80
		80439235	Internal Labor		$0.00
		80439235 Total			$0.00
		80439241	Internal Labor		$486.47
		80439241 Total			$486.47
		80439260	Internal Labor		$873.42
		80439260 Total			$873.42
		80439266	Internal Labor		$0.00
		80439266 Total			$0.00
		80439289	Internal Labor		$556.76
		80439289 Total			$556.76
		80439413	Internal Labor		$760.70
		80439413 Total			$760.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80439418	Internal Labor	[redacted]	$312.79
		80439418 Total			$312.79
		80439421	Internal Labor		$575.78
		80439421 Total			$575.78
		80439427	Internal Labor		$886.52
		80439427 Total			$886.52
		80439442	Internal Labor		$403.68
		80439442 Total			$403.68
		80439451	Internal Labor		$750.57
		80439451 Total			$750.57
		80439466	Internal Labor		$700.64
		80439466 Total			$700.64
		80439469	Internal Labor		$479.67
		80439469 Total			$479.67
		80439486	Internal Labor		$679.12
		80439486 Total			$679.12
		80439503	Internal Labor		$397.20
		80439503 Total			$397.20
		80439698	Internal Labor		$1,699.12
		80439698 Total			$1,699.12
		80439701	Internal Labor		$0.00
		80439701 Total			$0.00
		80439741	Internal Labor		$142.80
		80439741 Total			$142.80
		80439742	Internal Labor		$639.12
		80439742 Total			$639.12
		80439758	Internal Labor		$621.86
		80439758 Total			$621.86
		80439774	Internal Labor		$0.00
		80439774 Total			$0.00
		80439796	Internal Labor		$455.97
		80439796 Total			$455.97
		80439827	Internal Labor		$1,224.48
		80439827 Total			$1,224.48
		80439886	Internal Labor		$0.00
		80439886 Total			$0.00
		80439915	Internal Labor		$1,010.93
		80439915 Total			$1,010.93
		80440036	Internal Labor		$6,982.19
		80440036 Total			$6,982.19
		80440078	Internal Labor		$112.74
		80440078 Total			$112.74
		80440087	Internal Labor		$3,887.08
		80440087 Total			$3,887.08
		80440102	Internal Labor		$0.00
		80440102 Total			$0.00
		80440121	Internal Labor		$321.32
		80440121 Total			$321.32
		80440127	Internal Labor		$493.56
		80440127 Total			$493.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80440147	Internal Labor		$784.80
		80440147 Total			$784.80
		80440153	Internal Labor		$1,221.60
		80440153 Total			$1,221.60
		80440155	Internal Labor		$4,614.86
		80440155 Total			$4,614.86
		80440157	Internal Labor		$609.06
		80440157 Total			$609.06
		80440163	Internal Labor		$309.55
		80440163 Total			$309.55
		80440202	Internal Labor		$741.89
		80440202 Total			$741.89
		80440742	Internal Labor		$1,673.32
		80440742 Total			$1,673.32
		80440744	Internal Labor		$1,576.32
		80440744 Total			$1,576.32
		80440746	Internal Labor		$2,784.79
		80440746 Total			$2,784.79
		80440757	Internal Labor		$509.34
		80440757 Total			$509.34
		80440762	Internal Labor		$2,934.05
		80440762 Total			$2,934.05
		80440765	Internal Labor		$1,248.50
		80440765 Total			$1,248.50
		80440777	Internal Labor		$636.58
		80440777 Total			$636.58
		80440808	Internal Labor		$0.00
		80440808 Total			$0.00
		80440818	Internal Labor		$201.10
		80440818 Total			$201.10
		80440872	Internal Labor		$2,971.80
		80440872 Total			$2,971.80
		80440900	Internal Labor		$925.66
		80440900 Total			$925.66
		80440912	Internal Labor		$184.20
		80440912 Total			$184.20
		80440937	Internal Labor		$138.50
		80440937 Total			$138.50
		80440956	Internal Labor		$3,314.88
		80440956 Total			$3,314.88
		80440965	Internal Labor		$700.48
		80440965 Total			$700.48
		80440984	Internal Labor		$212.82
		80440984 Total			$212.82
		80441072	Internal Labor		$0.00
		80441072 Total			$0.00
		80441076	Internal Labor		$954.50
		80441076 Total			$954.50
		80441081	Internal Labor		$0.00
		80441081 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80441096	Internal Labor	[redacted]	$268.82
		80441096 Total			$268.82
		80441115	Internal Labor		$3,092.50
		80441115 Total			$3,092.50
		80441149	Internal Labor		$735.05
		80441149 Total			$735.05
		80441158	Internal Labor		$0.00
		80441158 Total			$0.00
		80441170	Internal Labor		$0.00
		80441170 Total			$0.00
		80441182	Internal Labor		$502.67
		80441182 Total			$502.67
		80441211	Internal Labor		$0.00
		80441211 Total			$0.00
		80441460	Internal Labor		$1,617.59
		80441460 Total			$1,617.59
		80441471	Internal Labor		$1,085.47
		80441471 Total			$1,085.47
		80441512	Internal Labor		$127.36
		80441512 Total			$127.36
		80441518	Internal Labor		$3,580.93
		80441518 Total			$3,580.93
		80441564	Internal Labor		$0.00
		80441564 Total			$0.00
		80441577	Internal Labor		$0.00
		80441577 Total			$0.00
		80441609	Internal Labor		$2,403.22
		80441609 Total			$2,403.22
		80441615	Internal Labor		$767.38
		80441615 Total			$767.38
		80441620	Internal Labor		$259.84
		80441620 Total			$259.84
		80441762	Internal Labor		$0.00
		80441762 Total			$0.00
		80441803	Internal Labor		$70.66
		80441803 Total			$70.66
		80441809	Internal Labor		$470.31
		80441809 Total			$470.31
		80441821	Internal Labor		$106.41
		80441821 Total			$106.41
		80441842	Internal Labor		$193.45
		80441842 Total			$193.45
		80441844	Internal Labor		$0.00
		80441844 Total			$0.00
		80441851	Internal Labor		$416.25
		80441851 Total			$416.25
		80441862	Internal Labor		$212.82
		80441862 Total			$212.82
		80441893	Internal Labor		$680.01
		80441893 Total			$680.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80442162	Internal Labor	[redacted]	$258.20
		80442162 Total			$258.20
		80442196	Internal Labor		$391.69
		80442196 Total			$391.69
		80442198	Internal Labor		$0.00
		80442198 Total			$0.00
		80442210	Internal Labor		$0.00
		80442210 Total			$0.00
		80442213	Internal Labor		$1,023.85
		80442213 Total			$1,023.85
		80442253	Internal Labor		$1,069.10
		80442253 Total			$1,069.10
		80442267	Internal Labor		$743.36
		80442267 Total			$743.36
		80442487	Internal Labor		$2,372.32
		80442487 Total			$2,372.32
		80442495	Internal Labor		$0.00
		80442495 Total			$0.00
		80442542	Internal Labor		$1,325.84
		80442542 Total			$1,325.84
		80442552	Internal Labor		$627.84
		80442552 Total			$627.84
		80442570	Internal Labor		$878.91
		80442570 Total			$878.91
		80442581	Internal Labor		$2,717.72
		80442581 Total			$2,717.72
		80442592	Internal Labor		$1,368.88
		80442592 Total			$1,368.88
		80443659	Internal Labor		$712.89
		80443659 Total			$712.89
		80443664	Internal Labor		$1,154.52
		80443664 Total			$1,154.52
		80443694	Internal Labor		$887.51
		80443694 Total			$887.51
		80443704	Internal Labor		$1,954.42
		80443704 Total			$1,954.42
		80443722	Internal Labor		$410.16
		80443722 Total			$410.16
		80443733	Internal Labor		$789.90
		80443733 Total			$789.90
		80443736	Internal Labor		$735.70
		80443736 Total			$735.70
		80443767	Internal Labor		$616.04
		80443767 Total			$616.04
		80443788	Internal Labor		$1,233.36
		80443788 Total			$1,233.36
		80443808	Internal Labor		$0.00
		80443808 Total			$0.00
		80443811	Internal Labor		$350.34
		80443811 Total			$350.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80443818	Internal Labor	[redacted]	$1,203.88
		80443818 Total			$1,203.88
		80443821	Internal Labor		$2,754.26
		80443821 Total			$2,754.26
		80443842	Internal Labor		$692.08
		80443842 Total			$692.08
		80443872	Internal Labor		$0.00
		80443872 Total			$0.00
		80443875	Internal Labor		$402.06
		80443875 Total			$402.06
		80443878	Internal Labor		$860.47
		80443878 Total			$860.47
		80443899	Internal Labor		$329.90
		80443899 Total			$329.90
		80444017	Internal Labor		$0.00
		80444017 Total			$0.00
		80444053	Internal Labor		$750.86
		80444053 Total			$750.86
		80444077	Internal Labor		$2,107.93
		80444077 Total			$2,107.93
		80444124	Internal Labor		$1,299.81
		80444124 Total			$1,299.81
		80444139	Internal Labor		$958.34
		80444139 Total			$958.34
		80444170	Internal Labor		$0.00
		80444170 Total			$0.00
		80444176	Internal Labor		$0.00
		80444176 Total			$0.00
		80444414	Internal Labor		$532.50
		80444414 Total			$532.50
		80444415	Internal Labor		$469.21
		80444415 Total			$469.21
		80444420	Internal Labor		$1,625.86
		80444420 Total			$1,625.86
		80444427	Internal Labor		$1,257.13
		80444427 Total			$1,257.13
		80444430	Internal Labor		$0.00
		80444430 Total			$0.00
		80444456	Internal Labor		$414.37
		80444456 Total			$414.37
		80444486	Internal Labor		$213.50
		80444486 Total			$213.50
		80444507	Internal Labor		$650.20
		80444507 Total			$650.20
		80444522	Internal Labor		$0.00
		80444522 Total			$0.00
		80444524	Internal Labor		$0.00
		80444524 Total			$0.00
		80444556	Internal Labor		$0.00
		80444556 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80444575	Internal Labor	[redacted]	$679.12
		80444575 Total			$679.12
		80444589	Internal Labor		$1,032.62
		80444589 Total			$1,032.62
		80444789	Internal Labor		$655.94
		80444789 Total			$655.94
		80444812	Internal Labor		$1,198.69
		80444812 Total			$1,198.69
		80444820	Internal Labor		$0.00
		80444820 Total			$0.00
		80444848	Internal Labor		$412.87
		80444848 Total			$412.87
		80444852	Internal Labor		$0.00
		80444852 Total			$0.00
		80444866	Internal Labor		$0.00
		80444866 Total			$0.00
		80444875	Internal Labor		$494.85
		80444875 Total			$494.85
		80444898	Internal Labor		$0.00
		80444898 Total			$0.00
		80444946	Internal Labor		$717.16
		80444946 Total			$717.16
		80445198	Internal Labor		$856.15
		80445198 Total			$856.15
		80445223	Internal Labor		$318.10
		80445223 Total			$318.10
		80445272	Internal Labor		$553.67
		80445272 Total			$553.67
		80445282	Internal Labor		$0.00
		80445282 Total			$0.00
		80445317	Internal Labor		$0.00
		80445317 Total			$0.00
		80445332	Internal Labor		$599.47
		80445332 Total			$599.47
		80445364	Internal Labor		$310.43
		80445364 Total			$310.43
		80445374	Internal Labor		$786.28
		80445374 Total			$786.28
		80445380	Internal Labor		$0.00
		80445380 Total			$0.00
		80445382	Internal Labor		$457.52
		80445382 Total			$457.52
		80445390	Internal Labor		$340.45
		80445390 Total			$340.45
		80445391	Internal Labor		$6,783.37
		80445391 Total			$6,783.37
		80445410	Internal Labor		$0.00
		80445410 Total			$0.00
		80445412	Internal Labor		$1,488.73
		80445412 Total			$1,488.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80445566	Internal Labor	[redacted]	$229.82
		80445566 Total			$229.82
		80445567	Internal Labor		$229.82
		80445567 Total			$229.82
		80445571	Internal Labor		$1,965.22
		80445571 Total			$1,965.22
		80445601	Internal Labor		$500.43
		80445601 Total			$500.43
		80445606	Internal Labor		$729.68
		80445606 Total			$729.68
		80445610	Internal Labor		$551.12
		80445610 Total			$551.12
		80445623	Internal Labor		$1,553.80
		80445623 Total			$1,553.80
		80445628	Internal Labor		$1,370.24
		80445628 Total			$1,370.24
		80445642	Internal Labor		$0.00
		80445642 Total			$0.00
		80445846	Internal Labor		$630.47
		80445846 Total			$630.47
		80445854	Internal Labor		$594.24
		80445854 Total			$594.24
		80445856	Internal Labor		$650.62
		80445856 Total			$650.62
		80445897	Internal Labor		$651.89
		80445897 Total			$651.89
		80445904	Internal Labor		$476.10
		80445904 Total			$476.10
		80445906	Internal Labor		$612.96
		80445906 Total			$612.96
		80445937	Internal Labor		$26.35
		80445937 Total			$26.35
		80445941	Internal Labor		$109.74
		80445941 Total			$109.74
		80445954	Internal Labor		$522.69
		80445954 Total			$522.69
		80445964	Internal Labor		$0.00
		80445964 Total			$0.00
		80445968	Internal Labor		$305.60
		80445968 Total			$305.60
		80445975	Internal Labor		$1,029.16
		80445975 Total			$1,029.16
		80445981	Internal Labor		$1,080.81
		80445981 Total			$1,080.81
		80445991	Internal Labor		$1,974.84
		80445991 Total			$1,974.84
		80446000	Internal Labor		$0.00
		80446000 Total			$0.00
		80446004	Internal Labor		$0.00
		80446004 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80446008	Internal Labor		$1,865.44
		80446008 Total			$1,865.44
		80446013	Internal Labor		$653.00
		80446013 Total			$653.00
		80446016	Internal Labor		$0.00
		80446016 Total			$0.00
		80446037	Internal Labor		$0.00
		80446037 Total			$0.00
		80446050	Internal Labor		$1,900.29
		80446050 Total			$1,900.29
		80446123	Internal Labor		$1,719.00
		80446123 Total			$1,719.00
		80446130	Internal Labor		$355.83
		80446130 Total			$355.83
		80446147	Internal Labor		$323.44
		80446147 Total			$323.44
		80446171	Internal Labor		$2,232.73
		80446171 Total			$2,232.73
		80446208	Internal Labor		$0.00
		80446208 Total			$0.00
		80446224	Internal Labor		$5,927.80
		80446224 Total			$5,927.80
		80446240	Internal Labor		$1,325.76
		80446240 Total			$1,325.76
		80446270	Internal Labor		$0.00
		80446270 Total			$0.00
		80446484	Internal Labor		$1,350.92
		80446484 Total			$1,350.92
		80446488	Internal Labor		$1,210.07
		80446488 Total			$1,210.07
		80446490	Internal Labor		$196.46
		80446490 Total			$196.46
		80446491	Internal Labor		$679.12
		80446491 Total			$679.12
		80446496	Internal Labor		$977.52
		80446496 Total			$977.52
		80446505	Internal Labor		$2,783.90
		80446505 Total			$2,783.90
		80446506	Internal Labor		$357.48
		80446506 Total			$357.48
		80446557	Internal Labor		$621.03
		80446557 Total			$621.03
		80446570	Internal Labor		$492.55
		80446570 Total			$492.55
		80446571	Internal Labor		$1,332.30
		80446571 Total			$1,332.30
		80446572	Internal Labor		$1,486.45
		80446572 Total			$1,486.45
		80446573	Internal Labor		$832.04
		80446573 Total			$832.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80446604	Internal Labor		$70.97
		80446604 Total			$70.97
		80446606	Internal Labor		$462.49
		80446606 Total			$462.49
		80446622	Internal Labor		$1,442.74
		80446622 Total			$1,442.74
		80446673	Internal Labor		$720.70
		80446673 Total			$720.70
		80446676	Internal Labor		$216.14
		80446676 Total			$216.14
		80446802	Internal Labor		$593.82
		80446802 Total			$593.82
		80446826	Internal Labor		$0.00
		80446826 Total			$0.00
		80446829	Internal Labor		$1,120.67
		80446829 Total			$1,120.67
		80446853	Internal Labor		$1,352.51
		80446853 Total			$1,352.51
		80446863	Internal Labor		$0.00
		80446863 Total			$0.00
		80446865	Internal Labor		$0.00
		80446865 Total			$0.00
		80446882	Internal Labor		$4,186.36
		80446882 Total			$4,186.36
		80446885	Internal Labor		$275.20
		80446885 Total			$275.20
		80446934	Internal Labor		$0.00
		80446934 Total			$0.00
		80447958	Internal Labor		$2,733.32
		80447958 Total			$2,733.32
		80447978	Internal Labor		$915.58
		80447978 Total			$915.58
		80447996	Internal Labor		$129.25
		80447996 Total			$129.25
		80448011	Internal Labor		$1,317.12
		80448011 Total			$1,317.12
		80448013	Internal Labor		$0.00
		80448013 Total			$0.00
		80448042	Internal Labor		$1,120.11
		80448042 Total			$1,120.11
		80448049	Internal Labor		$350.26
		80448049 Total			$350.26
		80448074	Internal Labor		$0.00
		80448074 Total			$0.00
		80448093	Internal Labor		$790.35
		80448093 Total			$790.35
		80448122	Internal Labor		$614.49
		80448122 Total			$614.49
		80448131	Internal Labor		$0.00
		80448131 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80448332	Internal Labor		$783.38
		80448332 Total			$783.38
		80448339	Internal Labor		$421.08
		80448339 Total			$421.08
		80448355	Internal Labor		$553.47
		80448355 Total			$553.47
		80448372	Internal Labor		$297.90
		80448372 Total			$297.90
		80448386	Internal Labor		$0.00
		80448386 Total			$0.00
		80448391	Internal Labor		$1,943.38
		80448391 Total			$1,943.38
		80448401	Internal Labor		$769.38
		80448401 Total			$769.38
		80448419	Internal Labor		$194.54
		80448419 Total			$194.54
		80448429	Internal Labor		$696.36
		80448429 Total			$696.36
		80448440	Internal Labor		$7,070.07
		80448440 Total			$7,070.07
		80448443	Internal Labor		$0.00
		80448443 Total			$0.00
		80448445	Internal Labor		$375.08
		80448445 Total			$375.08
		80448448	Internal Labor		$2,283.38
		80448448 Total			$2,283.38
		80448469	Internal Labor		$0.00
		80448469 Total			$0.00
		80448784	Internal Labor		$0.00
		80448784 Total			$0.00
		80448791	Internal Labor		$0.00
		80448791 Total			$0.00
		80448796	Internal Labor		$1,007.29
		80448796 Total			$1,007.29
		80448799	Internal Labor		$657.03
		80448799 Total			$657.03
		80448815	Internal Labor		$1,086.65
		80448815 Total			$1,086.65
		80448818	Internal Labor		$2,235.00
		80448818 Total			$2,235.00
		80448901	Internal Labor		$0.00
		80448901 Total			$0.00
		80448902	Internal Labor		$7,413.16
		80448902 Total			$7,413.16
		80448955	Internal Labor		$986.23
		80448955 Total			$986.23
		80448963	Internal Labor		$705.47
		80448963 Total			$705.47
		80449018	Internal Labor		$1,119.57
		80449018 Total			$1,119.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80449034	Internal Labor	[redacted]	$863.29
		80449034 Total			$863.29
		80449180	Internal Labor		$5,842.13
		80449180 Total			$5,842.13
		80449201	Internal Labor		$1,733.35
		80449201 Total			$1,733.35
		80449203	Internal Labor		$791.68
		80449203 Total			$791.68
		80449206	Internal Labor		$0.00
		80449206 Total			$0.00
		80449214	Internal Labor		$804.42
		80449214 Total			$804.42
		80449230	Internal Labor		$350.34
		80449230 Total			$350.34
		80449233	Internal Labor		$0.00
		80449233 Total			$0.00
		80449240	Internal Labor		$286.10
		80449240 Total			$286.10
		80449247	Internal Labor		$0.00
		80449247 Total			$0.00
		80449257	Internal Labor		$425.46
		80449257 Total			$425.46
		80449276	Internal Labor		$849.56
		80449276 Total			$849.56
		80449287	Internal Labor		$99.30
		80449287 Total			$99.30
		80449335	Internal Labor		$627.08
		80449335 Total			$627.08
		80449336	Internal Labor		$987.14
		80449336 Total			$987.14
		80449339	Internal Labor		$1,605.59
		80449339 Total			$1,605.59
		80449352	Internal Labor		$5,676.40
		80449352 Total			$5,676.40
		80449743	Internal Labor		$1,391.18
		80449743 Total			$1,391.18
		80449754	Internal Labor		$0.00
		80449754 Total			$0.00
		80449760	Internal Labor		$480.47
		80449760 Total			$480.47
		80449790	Internal Labor		$529.00
		80449790 Total			$529.00
		80449794	Internal Labor		$576.87
		80449794 Total			$576.87
		80449800	Internal Labor		$2,156.89
		80449800 Total			$2,156.89
		80449805	Internal Labor		$8,161.53
		80449805 Total			$8,161.53
		80449814	Internal Labor		$339.56
		80449814 Total			$339.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80449815	Internal Labor	[redacted]	$519.68
		80449815 Total			$519.68
		80449824	Internal Labor		$3,734.91
		80449824 Total			$3,734.91
		80449833	Internal Labor		$194.54
		80449833 Total			$194.54
		80449843	Internal Labor		$149.00
		80449843 Total			$149.00
		80449872	Internal Labor		$1,771.79
		80449872 Total			$1,771.79
		80449873	Internal Labor		$1,152.66
		80449873 Total			$1,152.66
		80449908	Internal Labor		$0.00
		80449908 Total			$0.00
		80449937	Internal Labor		$789.60
		80449937 Total			$789.60
		80450067	Internal Labor		$0.00
		80450067 Total			$0.00
		80450092	Internal Labor		$0.00
		80450092 Total			$0.00
		80450119	Internal Labor		$1,881.24
		80450119 Total			$1,881.24
		80450120	Internal Labor		$0.00
		80450120 Total			$0.00
		80450133	Internal Labor		$474.44
		80450133 Total			$474.44
		80450143	Internal Labor		$0.00
		80450143 Total			$0.00
		80450153	Internal Labor		$834.04
		80450153 Total			$834.04
		80450164	Internal Labor		$0.00
		80450164 Total			$0.00
		80450178	Internal Labor		$0.00
		80450178 Total			$0.00
		80450744	Internal Labor		$734.79
		80450744 Total			$734.79
		80450852	Internal Labor		$1,404.26
		80450852 Total			$1,404.26
		80450857	Internal Labor		$0.00
		80450857 Total			$0.00
		80450904	Internal Labor		$439.64
		80450904 Total			$439.64
		80450919	Internal Labor		$608.56
		80450919 Total			$608.56
		80450960	Internal Labor		$530.11
		80450960 Total			$530.11
		80450963	Internal Labor		$3,836.40
		80450963 Total			$3,836.40
		80450967	Internal Labor		$0.00
		80450967 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80450968	Internal Labor		$1,404.58
		80450968 Total			$1,404.58
		80450993	Internal Labor		$494.85
		80450993 Total			$494.85
		80450997	Internal Labor		$990.34
		80450997 Total			$990.34
		80451016	Internal Labor		$594.24
		80451016 Total			$594.24
		80451212	Internal Labor		$578.85
		80451212 Total			$578.85
		80451270	Internal Labor		$368.28
		80451270 Total			$368.28
		80451305	Internal Labor		$2,247.84
		80451305 Total			$2,247.84
		80451351	Internal Labor		$1,178.79
		80451351 Total			$1,178.79
		80451615	Internal Labor		$1,877.94
		80451615 Total			$1,877.94
		80451630	Internal Labor		$973.91
		80451630 Total			$973.91
		80451633	Internal Labor		$827.81
		80451633 Total			$827.81
		80451644	Internal Labor		$574.20
		80451644 Total			$574.20
		80451691	Internal Labor		$1,961.86
		80451691 Total			$1,961.86
		80451751	Internal Labor		$344.73
		80451751 Total			$344.73
		80451769	Internal Labor		$1,237.00
		80451769 Total			$1,237.00
		80451783	Internal Labor		$0.00
		80451783 Total			$0.00
		80451785	Internal Labor		$103.43
		80451785 Total			$103.43
		80451786	Internal Labor		$2,584.64
		80451786 Total			$2,584.64
		80451798	Internal Labor		$828.04
		80451798 Total			$828.04
		80451812	Internal Labor		$367.00
		80451812 Total			$367.00
		80451813	Internal Labor		$305.60
		80451813 Total			$305.60
		80451819	Internal Labor		$129.25
		80451819 Total			$129.25
		80451958	Internal Labor		$622.36
		80451958 Total			$622.36
		80451964	Internal Labor		$108.08
		80451964 Total			$108.08
		80451977	Internal Labor		$474.44
		80451977 Total			$474.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80451993	Internal Labor		$0.00
		80451993 Total			$0.00
		80451996	Internal Labor		$0.00
		80451996 Total			$0.00
		80452009	Internal Labor		$822.38
		80452009 Total			$822.38
		80452033	Internal Labor		$1,194.73
		80452033 Total			$1,194.73
		80452052	Internal Labor		$1,236.76
		80452052 Total			$1,236.76
		80452060	Internal Labor		$0.00
		80452060 Total			$0.00
		80452071	Internal Labor		$0.00
		80452071 Total			$0.00
		80453037	Internal Labor		$459.64
		80453037 Total			$459.64
		80453038	Internal Labor		$1,008.95
		80453038 Total			$1,008.95
		80453066	Internal Labor		$775.98
		80453066 Total			$775.98
		80453131	Internal Labor		$1,187.62
		80453131 Total			$1,187.62
		80453143	Internal Labor		$407.36
		80453143 Total			$407.36
		80453165	Internal Labor		$959.36
		80453165 Total			$959.36
		80453170	Internal Labor		$287.28
		80453170 Total			$287.28
		80453172	Internal Labor		$0.00
		80453172 Total			$0.00
		80453174	Internal Labor		$614.52
		80453174 Total			$614.52
		80453221	Internal Labor		$1,106.19
		80453221 Total			$1,106.19
		80453247	Internal Labor		$1,252.49
		80453247 Total			$1,252.49
		80453290	Internal Labor		$1,200.72
		80453290 Total			$1,200.72
		80453294	Internal Labor		$588.50
		80453294 Total			$588.50
		80453296	Internal Labor		$129.25
		80453296 Total			$129.25
		80453436	Internal Labor		$1,278.38
		80453436 Total			$1,278.38
		80453485	Internal Labor		$26.35
		80453485 Total			$26.35
		80453490	Internal Labor		$2,571.10
		80453490 Total			$2,571.10
		80453530	Internal Labor		$299.59
		80453530 Total			$299.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80453850	Internal Labor	[redacted]	$413.68
		80453850 Total			$413.68
		80453857	Internal Labor		$1,785.08
		80453857 Total			$1,785.08
		80453867	Internal Labor		$1,358.16
		80453867 Total			$1,358.16
		80453926	Internal Labor		$1,091.02
		80453926 Total			$1,091.02
		80453948	Internal Labor		$1,299.19
		80453948 Total			$1,299.19
		80453971	Internal Labor		$1,766.45
		80453971 Total			$1,766.45
		80453981	Internal Labor		$0.00
		80453981 Total			$0.00
		80453986	Internal Labor		$0.00
		80453986 Total			$0.00
		80454202	Internal Labor		$9,295.63
		80454202 Total			$9,295.63
		80454234	Internal Labor		$1,651.58
		80454234 Total			$1,651.58
		80454235	Internal Labor		$0.00
		80454235 Total			$0.00
		80454240	Internal Labor		$2,336.86
		80454240 Total			$2,336.86
		80454245	Internal Labor		$0.00
		80454245 Total			$0.00
		80454639	Internal Labor		$1,427.86
		80454639 Total			$1,427.86
		80454648	Internal Labor		$4,351.22
		80454648 Total			$4,351.22
		80454656	Internal Labor		$1,681.74
		80454656 Total			$1,681.74
		80454660	Internal Labor		$2,748.21
		80454660 Total			$2,748.21
		80454672	Internal Labor		$1,468.46
		80454672 Total			$1,468.46
		80454677	Internal Labor		$0.00
		80454677 Total			$0.00
		80454679	Internal Labor		$0.00
		80454679 Total			$0.00
		80454682	Internal Labor		$1,081.97
		80454682 Total			$1,081.97
		80454683	Internal Labor		$0.00
		80454683 Total			$0.00
		80454705	Internal Labor		$0.00
		80454705 Total			$0.00
		80454706	Internal Labor		$822.84
		80454706 Total			$822.84
		80454763	Internal Labor		$1,978.56
		80454763 Total			$1,978.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80454766	Internal Labor	[redacted]	$0.00
		80454766 Total			$0.00
		80454782	Internal Labor		$685.04
		80454782 Total			$685.04
		80454792	Internal Labor		$440.32
		80454792 Total			$440.32
		80454940	Internal Labor		$0.00
		80454940 Total			$0.00
		80454948	Internal Labor		$563.84
		80454948 Total			$563.84
		80454967	Internal Labor		$0.00
		80454967 Total			$0.00
		80454976	Internal Labor		$1,693.54
		80454976 Total			$1,693.54
		80454996	Internal Labor		$493.82
		80454996 Total			$493.82
		80455015	Internal Labor		$1,366.50
		80455015 Total			$1,366.50
		80455020	Internal Labor		$139.43
		80455020 Total			$139.43
		80455022	Internal Labor		$865.64
		80455022 Total			$865.64
		80455026	Internal Labor		$1,299.39
		80455026 Total			$1,299.39
		80455039	Internal Labor		$880.00
		80455039 Total			$880.00
		80455043	Internal Labor		$630.44
		80455043 Total			$630.44
		80455048	Internal Labor		$1,394.16
		80455048 Total			$1,394.16
		80455074	Internal Labor		$0.00
		80455074 Total			$0.00
		80455128	Internal Labor		$5,102.67
		80455128 Total			$5,102.67
		80455461	Internal Labor		$0.00
		80455461 Total			$0.00
		80455462	Internal Labor		$39,720.17
		80455462 Total			$39,720.17
		80455481	Internal Labor		$206.22
		80455481 Total			$206.22
		80455491	Internal Labor		$0.00
		80455491 Total			$0.00
		80455492	Internal Labor		$657.20
		80455492 Total			$657.20
		80455502	Internal Labor		$2,375.21
		80455502 Total			$2,375.21
		80455569	Internal Labor		$0.00
		80455569 Total			$0.00
		80455570	Internal Labor		$0.00
		80455570 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80455577	Internal Labor	[redacted]	$167.67
		80455577 Total			$167.67
		80455603	Internal Labor		$1,105.97
		80455603 Total			$1,105.97
		80455608	Internal Labor		$0.00
		80455608 Total			$0.00
		80455610	Internal Labor		$553.08
		80455610 Total			$553.08
		80455637	Internal Labor		$2,267.53
		80455637 Total			$2,267.53
		80455639	Internal Labor		$1,645.68
		80455639 Total			$1,645.68
		80455645	Internal Labor		$4,096.20
		80455645 Total			$4,096.20
		80455646	Internal Labor		$721.68
		80455646 Total			$721.68
		80455669	Internal Labor		$819.18
		80455669 Total			$819.18
		80455718	Internal Labor		$0.00
		80455718 Total			$0.00
		80455736	Internal Labor		$1,285.21
		80455736 Total			$1,285.21
		80455929	Internal Labor		$1,400.43
		80455929 Total			$1,400.43
		80455954	Internal Labor		$0.00
		80455954 Total			$0.00
		80455956	Internal Labor		$1,002.87
		80455956 Total			$1,002.87
		80455969	Internal Labor		$781.85
		80455969 Total			$781.85
		80455984	Internal Labor		$957.00
		80455984 Total			$957.00
		80455996	Internal Labor		$875.59
		80455996 Total			$875.59
		80456009	Internal Labor		$0.00
		80456009 Total			$0.00
		80456274	Internal Labor		$458.23
		80456274 Total			$458.23
		80456277	Internal Labor		$479.24
		80456277 Total			$479.24
		80456285	Internal Labor		$659.80
		80456285 Total			$659.80
		80456304	Internal Labor		$1,545.20
		80456304 Total			$1,545.20
		80456330	Internal Labor		$411.92
		80456330 Total			$411.92
		80456345	Internal Labor		$5,838.94
		80456345 Total			$5,838.94
		80456365	Internal Labor		$482.16
		80456365 Total			$482.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80456401	Internal Labor	[redacted]	$1,338.10
		80456401 Total			$1,338.10
		80456441	Internal Labor		$432.28
		80456441 Total			$432.28
		80456480	Internal Labor		$407.36
		80456480 Total			$407.36
		80456496	Internal Labor		$169.85
		80456496 Total			$169.85
		80456503	Internal Labor		$3,069.27
		80456503 Total			$3,069.27
		80456686	Internal Labor		$418.08
		80456686 Total			$418.08
		80456728	Internal Labor		$0.00
		80456728 Total			$0.00
		80456739	Internal Labor		$205.85
		80456739 Total			$205.85
		80456741	Internal Labor		$0.00
		80456741 Total			$0.00
		80456742	Internal Labor		$850.00
		80456742 Total			$850.00
		80456746	Internal Labor		$1,183.21
		80456746 Total			$1,183.21
		80456753	Internal Labor		$808.90
		80456753 Total			$808.90
		80456762	Internal Labor		$0.00
		80456762 Total			$0.00
		80456778	Internal Labor		$42.84
		80456778 Total			$42.84
		80456781	Internal Labor		$4,013.61
		80456781 Total			$4,013.61
		80456800	Internal Labor		$3,089.46
		80456800 Total			$3,089.46
		80457917	Internal Labor		$642.75
		80457917 Total			$642.75
		80457941	Internal Labor		$158.66
		80457941 Total			$158.66
		80457944	Internal Labor		$0.00
		80457944 Total			$0.00
		80457984	Internal Labor		$0.00
		80457984 Total			$0.00
		80458009	Internal Labor		$948.70
		80458009 Total			$948.70
		80458015	Internal Labor		$0.00
		80458015 Total			$0.00
		80458058	Internal Labor		$424.46
		80458058 Total			$424.46
		80458060	Internal Labor		$0.00
		80458060 Total			$0.00
		80458126	Internal Labor		$0.00
		80458126 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80458144	Internal Labor	[redacted]	$1,861.32
		80458144 Total			$1,861.32
		80458232	Internal Labor		$1,515.83
		80458232 Total			$1,515.83
		80458326	Internal Labor		$1,616.75
		80458326 Total			$1,616.75
		80458333	Internal Labor		$2,283.17
		80458333 Total			$2,283.17
		80458341	Internal Labor		$0.00
		80458341 Total			$0.00
		80458342	Internal Labor		$555.00
		80458342 Total			$555.00
		80458348	Internal Labor		$0.00
		80458348 Total			$0.00
		80458385	Internal Labor		$512.09
		80458385 Total			$512.09
		80458387	Internal Labor		$2,008.62
		80458387 Total			$2,008.62
		80458428	Internal Labor		$0.00
		80458428 Total			$0.00
		80458693	Internal Labor		$484.10
		80458693 Total			$484.10
		80458698	Internal Labor	0	$1,218.98
		80458698 Total		0	$1,218.98
		80458700	Internal Labor	[redacted]	$2,337.39
		80458700 Total			$2,337.39
		80458758	Internal Labor		$1,293.29
		80458758 Total			$1,293.29
		80458759	Internal Labor		$123.74
		80458759 Total			$123.74
		80458774	Internal Labor		$1,113.27
		80458774 Total			$1,113.27
		80458789	Internal Labor		$0.00
		80458789 Total			$0.00
		80458794	Internal Labor		$457.82
		80458794 Total			$457.82
		80458808	Internal Labor		$773.72
		80458808 Total			$773.72
		80458812	Internal Labor		$0.00
		80458812 Total			$0.00
		80458850	Internal Labor		$1,244.64
		80458850 Total			$1,244.64
		80458884	Internal Labor		$438.55
		80458884 Total			$438.55
		80459043	Internal Labor		$740.79
		80459043 Total			$740.79
		80459090	Internal Labor		$0.00
		80459090 Total			$0.00
		80459094	Internal Labor		$1,233.52
		80459094 Total			$1,233.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80459112	Internal Labor	[redacted]	$575.92
		80459112 Total			$575.92
		80459153	Internal Labor		$877.52
		80459153 Total			$877.52
		80459183	Internal Labor		$711.53
		80459183 Total			$711.53
		80459211	Internal Labor		$0.00
		80459211 Total			$0.00
		80459632	Internal Labor		$0.00
		80459632 Total			$0.00
		80459636	Internal Labor		$378.76
		80459636 Total			$378.76
		80459639	Internal Labor		$1,326.64
		80459639 Total			$1,326.64
		80459675	Internal Labor		$0.00
		80459675 Total			$0.00
		80459677	Internal Labor		$601.56
		80459677 Total			$601.56
		80459687	Internal Labor		$5,726.54
		80459687 Total			$5,726.54
		80459705	Internal Labor		$1,766.00
		80459705 Total			$1,766.00
		80459725	Internal Labor		$509.34
		80459725 Total			$509.34
		80459739	Internal Labor		$0.00
		80459739 Total			$0.00
		80459763	Internal Labor		$5,618.95
		80459763 Total			$5,618.95
		80459773	Internal Labor		$836.76
		80459773 Total			$836.76
		80459784	Internal Labor		$485.01
		80459784 Total			$485.01
		80459805	Internal Labor		$879.78
		80459805 Total			$879.78
		80459820	Internal Labor		$880.28
		80459820 Total			$880.28
		80459821	Internal Labor		$0.00
		80459821 Total			$0.00
		80459822	Internal Labor		$1,087.03
		80459822 Total			$1,087.03
		80459824	Internal Labor		$129.25
		80459824 Total			$129.25
		80459831	Internal Labor		$888.29
		80459831 Total			$888.29
		80459840	Internal Labor		$1,094.56
		80459840 Total			$1,094.56
		80459851	Internal Labor		$558.49
		80459851 Total			$558.49
		80459877	Internal Labor		$10,220.42
		80459877 Total			$10,220.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80459888	Internal Labor	[redacted]	$0.00
		80459888 Total			$0.00
		80460005	Internal Labor		$594.24
		80460005 Total			$594.24
		80460064	Internal Labor		$315.30
		80460064 Total			$315.30
		80460070	Internal Labor		$0.00
		80460070 Total			$0.00
		80460097	Internal Labor		$5,014.12
		80460097 Total			$5,014.12
		80460108	Internal Labor		$123.74
		80460108 Total			$123.74
		80460130	Internal Labor		$924.19
		80460130 Total			$924.19
		80460160	Internal Labor		$1,226.83
		80460160 Total			$1,226.83
		80460437	Internal Labor		$765.60
		80460437 Total			$765.60
		80460475	Internal Labor		$1,052.74
		80460475 Total			$1,052.74
		80460482	Internal Labor		$1,241.16
		80460482 Total			$1,241.16
		80460492	Internal Labor		$1,417.44
		80460492 Total			$1,417.44
		80460506	Internal Labor		$564.38
		80460506 Total			$564.38
		80460512	Internal Labor		$492.21
		80460512 Total			$492.21
		80460536	Internal Labor		$698.40
		80460536 Total			$698.40
		80460538	Internal Labor		$305.42
		80460538 Total			$305.42
		80460542	Internal Labor		$2,229.20
		80460542 Total			$2,229.20
		80460545	Internal Labor		$2,330.99
		80460545 Total			$2,330.99
		80460555	Internal Labor		$0.00
		80460555 Total			$0.00
		80460557	Internal Labor		$1,617.16
		80460557 Total			$1,617.16
		80460578	Internal Labor		$0.00
		80460578 Total			$0.00
		80460593	Internal Labor		$925.23
		80460593 Total			$925.23
		80460618	Internal Labor		$370.47
		80460618 Total			$370.47
		80460640	Internal Labor		$611.22
		80460640 Total			$611.22
		80460652	Internal Labor		$0.00
		80460652 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80460656	Internal Labor	[redacted]	$0.00
		80460656 Total			$0.00
		80460675	Internal Labor		$1,501.83
		80460675 Total			$1,501.83
		80460812	Internal Labor		$0.00
		80460812 Total			$0.00
		80460816	Internal Labor		$1,163.49
		80460816 Total			$1,163.49
		80460818	Internal Labor		$1,646.31
		80460818 Total			$1,646.31
		80460825	Internal Labor		$719.16
		80460825 Total			$719.16
		80460868	Internal Labor		$0.00
		80460868 Total			$0.00
		80460941	Internal Labor		$881.98
		80460941 Total			$881.98
		80461218	Internal Labor		$1,338.16
		80461218 Total			$1,338.16
		80461225	Internal Labor		$804.37
		80461225 Total			$804.37
		80461226	Internal Labor		$1,249.46
		80461226 Total			$1,249.46
		80461234	Internal Labor		$1,099.88
		80461234 Total			$1,099.88
		80461241	Internal Labor		$1,627.01
		80461241 Total			$1,627.01
		80461248	Internal Labor		$196.41
		80461248 Total			$196.41
		80461270	Internal Labor		$531.55
		80461270 Total			$531.55
		80461276	Internal Labor		$2,920.45
		80461276 Total			$2,920.45
		80461295	Internal Labor		$1,642.97
		80461295 Total			$1,642.97
		80461315	Internal Labor		$679.12
		80461315 Total			$679.12
		80461322	Internal Labor		$892.70
		80461322 Total			$892.70
		80461327	Internal Labor		$459.64
		80461327 Total			$459.64
		80461334	Internal Labor		$2,887.33
		80461334 Total			$2,887.33
		80461343	Internal Labor		$0.00
		80461343 Total			$0.00
		80461362	Internal Labor		$1,047.52
		80461362 Total			$1,047.52
		80461367	Internal Labor		$0.00
		80461367 Total			$0.00
		80461371	Internal Labor		$1,020.34
		80461371 Total			$1,020.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80461377	Internal Labor		$493.82
		80461377 Total			$493.82
		80461403	Internal Labor		$669.24
		80461403 Total			$669.24
		80461413	Internal Labor		$1,106.09
		80461413 Total			$1,106.09
		80461539	Internal Labor		$1,056.69
		80461539 Total			$1,056.69
		80461540	Internal Labor		$756.68
		80461540 Total			$756.68
		80461542	Internal Labor		$429.41
		80461542 Total			$429.41
		80461550	Internal Labor		$200.90
		80461550 Total			$200.90
		80461569	Internal Labor		$2,509.04
		80461569 Total			$2,509.04
		80461574	Internal Labor		$424.46
		80461574 Total			$424.46
		80461584	Internal Labor		$325.17
		80461584 Total			$325.17
		80461607	Internal Labor		$202.39
		80461607 Total			$202.39
		80461616	Internal Labor		$395.06
		80461616 Total			$395.06
		80461640	Internal Labor		$656.21
		80461640 Total			$656.21
		80461891	Internal Labor		$3,450.32
		80461891 Total			$3,450.32
		80461893	Internal Labor		$187.96
		80461893 Total			$187.96
		80461899	Internal Labor		$659.80
		80461899 Total			$659.80
		80462692	Internal Labor		$1,338.24
		80462692 Total			$1,338.24
		80462722	Internal Labor		$412.38
		80462722 Total			$412.38
		80462740	Internal Labor		$636.20
		80462740 Total			$636.20
		80462744	Internal Labor		$123.74
		80462744 Total			$123.74
		80462758	Internal Labor		$2,513.31
		80462758 Total			$2,513.31
		80462759	Internal Labor		$2,975.68
		80462759 Total			$2,975.68
		80462780	Internal Labor		$473.77
		80462780 Total			$473.77
		80462783	Internal Labor		$1,020.26
		80462783 Total			$1,020.26
		80462796	Internal Labor		$575.74
		80462796 Total			$575.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80462814	Internal Labor	[redacted]	$1,214.18
		80462814 Total			$1,214.18
		80462820	Internal Labor		$2,689.40
		80462820 Total			$2,689.40
		80462821	Internal Labor		$390.62
		80462821 Total			$390.62
		80462825	Internal Labor		$991.35
		80462825 Total			$991.35
		80462832	Internal Labor		$1,029.25
		80462832 Total			$1,029.25
		80462833	Internal Labor		$562.09
		80462833 Total			$562.09
		80462842	Internal Labor		$0.00
		80462842 Total			$0.00
		80462865	Internal Labor		$2,030.59
		80462865 Total			$2,030.59
		80462927	Internal Labor		$0.00
		80462927 Total			$0.00
		80462939	Internal Labor		$361.91
		80462939 Total			$361.91
		80462940	Internal Labor		$589.64
		80462940 Total			$589.64
		80462946	Internal Labor		$1,857.79
		80462946 Total			$1,857.79
		80462969	Internal Labor		$312.13
		80462969 Total			$312.13
		80462994	Internal Labor		$0.00
		80462994 Total			$0.00
		80463088	Internal Labor		$344.73
		80463088 Total			$344.73
		80463123	Internal Labor		$1,556.73
		80463123 Total			$1,556.73
		80463139	Internal Labor		$1,401.28
		80463139 Total			$1,401.28
		80463195	Internal Labor		$1,027.54
		80463195 Total			$1,027.54
		80463196	Internal Labor		$754.26
		80463196 Total			$754.26
		80463216	Internal Labor		$5,865.53
		80463216 Total			$5,865.53
		80463234	Internal Labor		$0.00
		80463234 Total			$0.00
		80463240	Internal Labor		$0.00
		80463240 Total			$0.00
		80463269	Internal Labor		$534.69
		80463269 Total			$534.69
		80463279	Internal Labor		$624.39
		80463279 Total			$624.39
		80463574	Internal Labor		$431.74
		80463574 Total			$431.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80463579	Internal Labor	[redacted]	$1,617.82
		80463579 Total			$1,617.82
		80463589	Internal Labor		$361.19
		80463589 Total			$361.19
		80463608	Internal Labor		$0.00
		80463608 Total			$0.00
		80463645	Internal Labor		$2,068.51
		80463645 Total			$2,068.51
		80463648	Internal Labor		$0.00
		80463648 Total			$0.00
		80463668	Internal Labor		$0.00
		80463668 Total			$0.00
		80463682	Internal Labor		$0.00
		80463682 Total			$0.00
		80463683	Internal Labor		$356.75
		80463683 Total			$356.75
		80463698	Internal Labor		$533.74
		80463698 Total			$533.74
		80463733	Internal Labor		$7,411.93
		80463733 Total			$7,411.93
		80463773	Internal Labor		$1,554.28
		80463773 Total			$1,554.28
		80463922	Internal Labor		$1,353.06
		80463922 Total			$1,353.06
		80463938	Internal Labor		$0.00
		80463938 Total			$0.00
		80463940	Internal Labor		$541.23
		80463940 Total			$541.23
		80463942	Internal Labor		$679.12
		80463942 Total			$679.12
		80463947	Internal Labor		$735.45
		80463947 Total			$735.45
		80463950	Internal Labor		$471.95
		80463950 Total			$471.95
		80463958	Internal Labor		$590.11
		80463958 Total			$590.11
		80463974	Internal Labor		$226.04
		80463974 Total			$226.04
		80463975	Internal Labor		$0.00
		80463975 Total			$0.00
		80463977	Internal Labor		$501.00
		80463977 Total			$501.00
		80464010	Internal Labor		$1,603.10
		80464010 Total			$1,603.10
		80464036	Internal Labor		$1,401.28
		80464036 Total			$1,401.28
		80464424	Internal Labor		$2,484.63
		80464424 Total			$2,484.63
		80464429	Internal Labor		$176.56
		80464429 Total			$176.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80464463	Internal Labor	[redacted]	$124.20
		80464463 Total			$124.20
		80464468	Internal Labor		$129.25
		80464468 Total			$129.25
		80464471	Internal Labor		$129.25
		80464471 Total			$129.25
		80464485	Internal Labor		$120.08
		80464485 Total			$120.08
		80464509	Internal Labor		$0.00
		80464509 Total			$0.00
		80464518	Internal Labor		$1,890.87
		80464518 Total			$1,890.87
		80464534	Internal Labor		$0.00
		80464534 Total			$0.00
		80464535	Internal Labor		$0.00
		80464535 Total			$0.00
		80464540	Internal Labor		$0.00
		80464540 Total			$0.00
		80464550	Internal Labor		$659.80
		80464550 Total			$659.80
		80464584	Internal Labor		$858.40
		80464584 Total			$858.40
		80464654	Internal Labor		$834.72
		80464654 Total			$834.72
		80464680	Internal Labor		$1,514.00
		80464680 Total			$1,514.00
		80464840	Internal Labor		$0.00
		80464840 Total			$0.00
		80464848	Internal Labor		$636.54
		80464848 Total			$636.54
		80464849	Internal Labor		$958.94
		80464849 Total			$958.94
		80464855	Internal Labor		$0.00
		80464855 Total			$0.00
		80464895	Internal Labor		$732.74
		80464895 Total			$732.74
		80464914	Internal Labor		$0.00
		80464914 Total			$0.00
		80464971	Internal Labor		$345.02
		80464971 Total			$345.02
		80464979	Internal Labor		$0.00
		80464979 Total			$0.00
		80465252	Internal Labor		$706.68
		80465252 Total			$706.68
		80465271	Internal Labor		$1,926.26
		80465271 Total			$1,926.26
		80465297	Internal Labor		$2,203.84
		80465297 Total			$2,203.84
		80465300	Internal Labor		$479.70
		80465300 Total			$479.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80465304	Internal Labor	[redacted]	$0.00
		80465304 Total			$0.00
		80465310	Internal Labor		$0.00
		80465310 Total			$0.00
		80465330	Internal Labor		$2,105.10
		80465330 Total			$2,105.10
		80465334	Internal Labor		$0.00
		80465334 Total			$0.00
		80465354	Internal Labor		$2,370.43
		80465354 Total			$2,370.43
		80465389	Internal Labor		$659.80
		80465389 Total			$659.80
		80465443	Internal Labor		$1,510.93
		80465443 Total			$1,510.93
		80465566	Internal Labor		$2,341.78
		80465566 Total			$2,341.78
		80465567	Internal Labor		$779.05
		80465567 Total			$779.05
		80465571	Internal Labor		$978.08
		80465571 Total			$978.08
		80465578	Internal Labor		$1,029.06
		80465578 Total			$1,029.06
		80465579	Internal Labor		$123.74
		80465579 Total			$123.74
		80465580	Internal Labor		$920.80
		80465580 Total			$920.80
		80465583	Internal Labor		$627.43
		80465583 Total			$627.43
		80465589	Internal Labor		$0.00
		80465589 Total			$0.00
		80465592	Internal Labor		$548.96
		80465592 Total			$548.96
		80465596	Internal Labor		$628.14
		80465596 Total			$628.14
		80465598	Internal Labor		$0.00
		80465598 Total			$0.00
		80465600	Internal Labor		$1,168.06
		80465600 Total			$1,168.06
		80465655	Internal Labor		$51.57
		80465655 Total			$51.57
		80465668	Internal Labor		$989.70
		80465668 Total			$989.70
		80465685	Internal Labor		$496.58
		80465685 Total			$496.58
		80465687	Internal Labor		$0.00
		80465687 Total			$0.00
		80465696	Internal Labor		$8,276.57
		80465696 Total			$8,276.57
		80465971	Internal Labor		$882.24
		80465971 Total			$882.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80465972	Internal Labor	[redacted]	$3,213.62
		80465972 Total			$3,213.62
		80465973	Internal Labor		$1,447.65
		80465973 Total			$1,447.65
		80465975	Internal Labor		$89.25
		80465975 Total			$89.25
		80465977	Internal Labor		$792.27
		80465977 Total			$792.27
		80465980	Internal Labor		$59.50
		80465980 Total			$59.50
		80466078	Internal Labor		$2,516.33
		80466078 Total			$2,516.33
		80466083	Internal Labor		$908.34
		80466083 Total			$908.34
		80466084	Internal Labor		$1,085.79
		80466084 Total			$1,085.79
		80466102	Internal Labor		$0.00
		80466102 Total			$0.00
		80466106	Internal Labor		$123.75
		80466106 Total			$123.75
		80466251	Internal Labor		$94.13
		80466251 Total			$94.13
		80466255	Internal Labor		$0.00
		80466255 Total			$0.00
		80466256	Internal Labor		$214.21
		80466256 Total			$214.21
		80466262	Internal Labor		$229.82
		80466262 Total			$229.82
		80466274	Internal Labor		$459.64
		80466274 Total			$459.64
		80466275	Internal Labor		$926.52
		80466275 Total			$926.52
		80466303	Internal Labor		$573.79
		80466303 Total			$573.79
		80466307	Internal Labor		$0.00
		80466307 Total			$0.00
		80466308	Internal Labor		$0.00
		80466308 Total			$0.00
		80466323	Internal Labor		$863.65
		80466323 Total			$863.65
		80466325	Internal Labor		$371.35
		80466325 Total			$371.35
		80466337	Internal Labor		$0.00
		80466337 Total			$0.00
		80466356	Internal Labor		$1,258.24
		80466356 Total			$1,258.24
		80466358	Internal Labor		$142.79
		80466358 Total			$142.79
		80466360	Internal Labor		$1,506.24
		80466360 Total			$1,506.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80466370	Internal Labor	[redacted]	$385.43
		80466370 Total			$385.43
		80467386	Internal Labor		$764.02
		80467386 Total			$764.02
		80467405	Internal Labor		$0.00
		80467405 Total			$0.00
		80467417	Internal Labor		$564.38
		80467417 Total			$564.38
		80467419	Internal Labor		$3,975.47
		80467419 Total			$3,975.47
		80467431	Internal Labor		$3,694.43
		80467431 Total			$3,694.43
		80467432	Internal Labor		$1,724.82
		80467432 Total			$1,724.82
		80467435	Internal Labor		$0.00
		80467435 Total			$0.00
		80467444	Internal Labor		$1,515.12
		80467444 Total			$1,515.12
		80467463	Internal Labor		$652.90
		80467463 Total			$652.90
		80467477	Internal Labor		$436.63
		80467477 Total			$436.63
		80467518	Internal Labor		$0.00
		80467518 Total			$0.00
		80467536	Internal Labor		$1,475.93
		80467536 Total			$1,475.93
		80467571	Internal Labor		$910.08
		80467571 Total			$910.08
		80467580	Internal Labor		$430.04
		80467580 Total			$430.04
		80467718	Internal Labor		$734.23
		80467718 Total			$734.23
		80467730	Internal Labor		$547.70
		80467730 Total			$547.70
		80467780	Internal Labor		$757.96
		80467780 Total			$757.96
		80467790	Internal Labor		$555.67
		80467790 Total			$555.67
		80467829	Internal Labor		$2,816.62
		80467829 Total			$2,816.62
		80467850	Internal Labor		$3,016.95
		80467850 Total			$3,016.95
		80467852	Internal Labor		$1,092.50
		80467852 Total			$1,092.50
		80467869	Internal Labor		$354.34
		80467869 Total			$354.34
		80467885	Internal Labor		$303.88
		80467885 Total			$303.88
		80468320	Internal Labor		$3,580.64
		80468320 Total			$3,580.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80468322	Internal Labor		$1,127.74
		80468322 Total			$1,127.74
		80468327	Internal Labor		$474.44
		80468327 Total			$474.44
		80468337	Internal Labor		$2,400.30
		80468337 Total			$2,400.30
		80468341	Internal Labor		$595.62
		80468341 Total			$595.62
		80468344	Internal Labor		$552.88
		80468344 Total			$552.88
		80468372	Internal Labor		$2,957.88
		80468372 Total			$2,957.88
		80468388	Internal Labor		$5,271.82
		80468388 Total			$5,271.82
		80468389	Internal Labor		$774.12
		80468389 Total			$774.12
		80468396	Internal Labor		$745.98
		80468396 Total			$745.98
		80468426	Internal Labor		$572.58
		80468426 Total			$572.58
		80468434	Internal Labor		$2,193.18
		80468434 Total			$2,193.18
		80468435	Internal Labor		$3,869.15
		80468435 Total			$3,869.15
		80468439	Internal Labor		$928.37
		80468439 Total			$928.37
		80468499	Internal Labor		$733.15
		80468499 Total			$733.15
		80468540	Internal Labor		$0.00
		80468540 Total			$0.00
		80468578	Internal Labor		$0.00
		80468578 Total			$0.00
		80468676	Internal Labor		$0.00
		80468676 Total			$0.00
		80468723	Internal Labor		$1,441.10
		80468723 Total			$1,441.10
		80468728	Internal Labor		$742.95
		80468728 Total			$742.95
		80468737	Internal Labor		$768.72
		80468737 Total			$768.72
		80468742	Internal Labor		$1,878.43
		80468742 Total			$1,878.43
		80468748	Internal Labor		$556.48
		80468748 Total			$556.48
		80468754	Internal Labor		$0.00
		80468754 Total			$0.00
		80468756	Internal Labor		$896.71
		80468756 Total			$896.71
		80468772	Internal Labor		$608.67
		80468772 Total			$608.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80468787	Internal Labor	[redacted]	$800.28
		80468787 Total			$800.28
		80469163	Internal Labor		$0.00
		80469163 Total			$0.00
		80469165	Internal Labor		$781.60
		80469165 Total			$781.60
		80469169	Internal Labor		$85.69
		80469169 Total			$85.69
		80469172	Internal Labor		$700.48
		80469172 Total			$700.48
		80469218	Internal Labor		$1,711.23
		80469218 Total			$1,711.23
		80469226	Internal Labor		$0.00
		80469226 Total			$0.00
		80469259	Internal Labor		$1,557.33
		80469259 Total			$1,557.33
		80469276	Internal Labor		$0.00
		80469276 Total			$0.00
		80469279	Internal Labor		$742.28
		80469279 Total			$742.28
		80469283	Internal Labor		$423.78
		80469283 Total			$423.78
		80469289	Internal Labor		$2,918.36
		80469289 Total			$2,918.36
		80469296	Internal Labor		$1,015.64
		80469296 Total			$1,015.64
		80469325	Internal Labor		$1,434.03
		80469325 Total			$1,434.03
		80469338	Internal Labor		$908.28
		80469338 Total			$908.28
		80469464	Internal Labor		$313.57
		80469464 Total			$313.57
		80469496	Internal Labor		$0.00
		80469496 Total			$0.00
		80469503	Internal Labor		$1,404.48
		80469503 Total			$1,404.48
		80469504	Internal Labor		$454.11
		80469504 Total			$454.11
		80469507	Internal Labor		$0.00
		80469507 Total			$0.00
		80469527	Internal Labor		$280.20
		80469527 Total			$280.20
		80469563	Internal Labor		$0.00
		80469563 Total			$0.00
		80469567	Internal Labor		$560.65
		80469567 Total			$560.65
		80469572	Internal Labor		$203.44
		80469572 Total			$203.44
		80469573	Internal Labor		$1,985.69
		80469573 Total			$1,985.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80469575	Internal Labor	[redacted]	$153.40
		80469575 Total			$153.40
		80469576	Internal Labor		$0.00
		80469576 Total			$0.00
		80469581	Internal Labor		$1,115.06
		80469581 Total			$1,115.06
		80469597	Internal Labor		$0.00
		80469597 Total			$0.00
		80469602	Internal Labor		$928.95
		80469602 Total			$928.95
		80469609	Internal Labor		$1,869.08
		80469609 Total			$1,869.08
		80469613	Internal Labor		$504.02
		80469613 Total			$504.02
		80469614	Internal Labor		$609.96
		80469614 Total			$609.96
		80469934	Internal Labor		$986.11
		80469934 Total			$986.11
		80469959	Internal Labor		$164.95
		80469959 Total			$164.95
		80469963	Internal Labor		$679.12
		80469963 Total			$679.12
		80469976	Internal Labor		$627.08
		80469976 Total			$627.08
		80469978	Internal Labor		$474.30
		80469978 Total			$474.30
		80470010	Internal Labor		$564.38
		80470010 Total			$564.38
		80470015	Internal Labor		$648.42
		80470015 Total			$648.42
		80470024	Internal Labor		$836.08
		80470024 Total			$836.08
		80470049	Internal Labor		$624.07
		80470049 Total			$624.07
		80470056	Internal Labor		$206.50
		80470056 Total			$206.50
		80470061	Internal Labor		$1,136.71
		80470061 Total			$1,136.71
		80470082	Internal Labor		$1,506.24
		80470082 Total			$1,506.24
		80470085	Internal Labor		$0.00
		80470085 Total			$0.00
		80470105	Internal Labor		$834.04
		80470105 Total			$834.04
		80470111	Internal Labor		$2,395.04
		80470111 Total			$2,395.04
		80470113	Internal Labor		$0.00
		80470113 Total			$0.00
		80470114	Internal Labor		$785.64
		80470114 Total			$785.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80470123	Internal Labor	[redacted]	$884.13
		80470123 Total			$884.13
		80470301	Internal Labor		$1,401.28
		80470301 Total			$1,401.28
		80470306	Internal Labor		$1,013.32
		80470306 Total			$1,013.32
		80470309	Internal Labor		$1,270.56
		80470309 Total			$1,270.56
		80470310	Internal Labor		$1,223.86
		80470310 Total			$1,223.86
		80470336	Internal Labor		$0.00
		80470336 Total			$0.00
		80470338	Internal Labor		$0.00
		80470338 Total			$0.00
		80470343	Internal Labor		$329.27
		80470343 Total			$329.27
		80470350	Internal Labor		$150.10
		80470350 Total			$150.10
		80470352	Internal Labor		$0.00
		80470352 Total			$0.00
		80470363	Internal Labor		$0.00
		80470363 Total			$0.00
		80470368	Internal Labor		$542.57
		80470368 Total			$542.57
		80470382	Internal Labor		$800.10
		80470382 Total			$800.10
		80470387	Internal Labor		$309.08
		80470387 Total			$309.08
		80470464	Internal Labor		$0.00
		80470464 Total			$0.00
		80470740	Internal Labor		$1,955.17
		80470740 Total			$1,955.17
		80470744	Internal Labor		$817.58
		80470744 Total			$817.58
		80470758	Internal Labor		$451.67
		80470758 Total			$451.67
		80470768	Internal Labor		$789.60
		80470768 Total			$789.60
		80470830	Internal Labor		$3,738.03
		80470830 Total			$3,738.03
		80470831	Internal Labor		$323.44
		80470831 Total			$323.44
		80470858	Internal Labor		$602.49
		80470858 Total			$602.49
		80470863	Internal Labor		$0.00
		80470863 Total			$0.00
		80470890	Internal Labor		$142.69
		80470890 Total			$142.69
		80470896	Internal Labor		$401.15
		80470896 Total			$401.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**[redacted] of Quantity**	**Sum of Amount**
Labor	**(blank)**	80470900	Internal Labor		$888.27
		80470900 Total			$888.27
		80470902	Internal Labor		$439.49
		80470902 Total			$439.49
		80470951	Internal Labor		$482.91
		80470951 Total			$482.91
		80471040	Internal Labor		$206.97
		80471040 Total			$206.97
		80471046	Internal Labor		$820.65
		80471046 Total			$820.65
		80471054	Internal Labor		$1,620.16
		80471054 Total			$1,620.16
		80471061	Internal Labor		$502.48
		80471061 Total			$502.48
		80471075	Internal Labor		$468.74
		80471075 Total			$468.74
		80471078	Internal Labor		$556.68
		80471078 Total			$556.68
		80471079	Internal Labor		$214.72
		80471079 Total			$214.72
		80471095	Internal Labor		$686.38
		80471095 Total			$686.38
		80471098	Internal Labor		$206.22
		80471098 Total			$206.22
		80471125	Internal Labor		$0.00
		80471125 Total			$0.00
		80471394	Internal Labor		$142.79
		80471394 Total			$142.79
		80472083	Internal Labor		$176.50
		80472083 Total			$176.50
		80472199	Internal Labor		$347.08
		80472199 Total			$347.08
		80472258	Internal Labor		$0.00
		80472258 Total			$0.00
		80472271	Internal Labor		$0.00
		80472271 Total			$0.00
		80472302	Internal Labor		$186.30
		80472302 Total			$186.30
		80472329	Internal Labor		$390.62
		80472329 Total			$390.62
		80472477	Internal Labor		$0.00
		80472477 Total			$0.00
		80472501	Internal Labor		$0.00
		80472501 Total			$0.00
		80472539	Internal Labor		$0.00
		80472539 Total			$0.00
		80472555	Internal Labor		$627.59
		80472555 Total			$627.59
		80472560	Internal Labor		$590.23
		80472560 Total			$590.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80472597	Internal Labor	[redacted]	$723.24
		80472597 Total			$723.24
		80472607	Internal Labor		$0.00
		80472607 Total			$0.00
		80472891	Internal Labor		$2,529.09
		80472891 Total			$2,529.09
		80472945	Internal Labor		$654.69
		80472945 Total			$654.69
		80472964	Internal Labor		$304.28
		80472964 Total			$304.28
		80472996	Internal Labor		$492.87
		80472996 Total			$492.87
		80473006	Internal Labor		$1,631.44
		80473006 Total			$1,631.44
		80473031	Internal Labor		$660.66
		80473031 Total			$660.66
		80473115	Internal Labor		$938.09
		80473115 Total			$938.09
		80473146	Internal Labor		$3,029.09
		80473146 Total			$3,029.09
		80473251	Internal Labor		$0.00
		80473251 Total			$0.00
		80473284	Internal Labor		$0.00
		80473284 Total			$0.00
		80473309	Internal Labor		$399.44
		80473309 Total			$399.44
		80473321	Internal Labor		$851.68
		80473321 Total			$851.68
		80473345	Internal Labor		$318.10
		80473345 Total			$318.10
		80473408	Internal Labor		$0.00
		80473408 Total			$0.00
		80473712	Internal Labor		$254.68
		80473712 Total			$254.68
		80473730	Internal Labor		$1,678.92
		80473730 Total			$1,678.92
		80473733	Internal Labor		$0.00
		80473733 Total			$0.00
		80473738	Internal Labor		$1,401.28
		80473738 Total			$1,401.28
		80473751	Internal Labor	0	$0.00
		80473751 Total		0	$0.00
		80473759	Internal Labor	[redacted]	$1,141.71
		80473759 Total			$1,141.71
		80473784	Internal Labor		$280.59
		80473784 Total			$280.59
		80473794	Internal Labor		$1,690.32
		80473794 Total			$1,690.32
		80473805	Internal Labor		$897.68
		80473805 Total			$897.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80473820	Internal Labor	[redacted]	$258.24
		80473820 Total			$258.24
		80473823	Internal Labor		$472.03
		80473823 Total			$472.03
		80473884	Internal Labor		$932.50
		80473884 Total			$932.50
		80473895	Internal Labor	0	$0.00
		80473895 Total		0	$0.00
		80473909	Internal Labor		$514.86
		80473909 Total			$514.86
		80473919	Internal Labor		$2,549.44
		80473919 Total			$2,549.44
		80473930	Internal Labor		$0.00
		80473930 Total			$0.00
		80474092	Internal Labor		$1,145.34
		80474092 Total			$1,145.34
		80474093	Internal Labor		$0.00
		80474093 Total			$0.00
		80474094	Internal Labor		$474.42
		80474094 Total			$474.42
		80474129	Internal Labor		$638.91
		80474129 Total			$638.91
		80474130	Internal Labor		$1,032.90
		80474130 Total			$1,032.90
		80474155	Internal Labor		$2,767.19
		80474155 Total			$2,767.19
		80474161	Internal Labor		$551.74
		80474161 Total			$551.74
		80474164	Internal Labor		$630.44
		80474164 Total			$630.44
		80474168	Internal Labor		$1,259.38
		80474168 Total			$1,259.38
		80474193	Internal Labor		$4,107.56
		80474193 Total			$4,107.56
		80474618	Internal Labor		$1,193.56
		80474618 Total			$1,193.56
		80474642	Internal Labor		$948.72
		80474642 Total			$948.72
		80474688	Internal Labor		$0.00
		80474688 Total			$0.00
		80474719	Internal Labor		$0.00
		80474719 Total			$0.00
		80474742	Internal Labor		$0.00
		80474742 Total			$0.00
		80474746	Internal Labor		$0.00
		80474746 Total			$0.00
		80474749	Internal Labor		$768.50
		80474749 Total			$768.50
		80474763	Internal Labor		$0.00
		80474763 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80474767	Internal Labor	[redacted]	$0.00
		80474767 Total			$0.00
		80474947	Internal Labor		$0.00
		80474947 Total			$0.00
		80474957	Internal Labor		$0.00
		80474957 Total			$0.00
		80474984	Internal Labor		$0.00
		80474984 Total			$0.00
		80475033	Internal Labor		$825.90
		80475033 Total			$825.90
		80475041	Internal Labor		$440.45
		80475041 Total			$440.45
		80475319	Internal Labor		$556.64
		80475319 Total			$556.64
		80475339	Internal Labor		$0.00
		80475339 Total			$0.00
		80475364	Internal Labor		$385.43
		80475364 Total			$385.43
		80475391	Internal Labor		$0.00
		80475391 Total			$0.00
		80475412	Internal Labor		$0.00
		80475412 Total			$0.00
		80475454	Internal Labor		$629.82
		80475454 Total			$629.82
		80475474	Internal Labor		$693.36
		80475474 Total			$693.36
		80475493	Internal Labor		$981.52
		80475493 Total			$981.52
		80475500	Internal Labor		$630.44
		80475500 Total			$630.44
		80475513	Internal Labor		$407.42
		80475513 Total			$407.42
		80475661	Internal Labor		$1,085.07
		80475661 Total			$1,085.07
		80475664	Internal Labor		$142.80
		80475664 Total			$142.80
		80475685	Internal Labor		$267.31
		80475685 Total			$267.31
		80475694	Internal Labor		$0.00
		80475694 Total			$0.00
		80475698	Internal Labor		$117.17
		80475698 Total			$117.17
		80475720	Internal Labor		$565.91
		80475720 Total			$565.91
		80475747	Internal Labor		$1,494.91
		80475747 Total			$1,494.91
		80476019	Internal Labor		$3,690.52
		80476019 Total			$3,690.52
		80476705	Internal Labor		$700.48
		80476705 Total			$700.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80476711	Internal Labor		$644.22
		80476711 Total			$644.22
		80476731	Internal Labor		$0.00
		80476731 Total			$0.00
		80476792	Internal Labor		$1,527.47
		80476792 Total			$1,527.47
		80476797	Internal Labor		$2,148.26
		80476797 Total			$2,148.26
		80476808	Internal Labor		$413.11
		80476808 Total			$413.11
		80476818	Internal Labor		$0.00
		80476818 Total			$0.00
		80476823	Internal Labor		$0.00
		80476823 Total			$0.00
		80476860	Internal Labor		$0.00
		80476860 Total			$0.00
		80476861	Internal Labor		$0.00
		80476861 Total			$0.00
		80476878	Internal Labor		$509.34
		80476878 Total			$509.34
		80476888	Internal Labor		$1,935.26
		80476888 Total			$1,935.26
		80476928	Internal Labor		$0.00
		80476928 Total			$0.00
		80476933	Internal Labor		$0.00
		80476933 Total			$0.00
		80476935	Internal Labor		$2,130.33
		80476935 Total			$2,130.33
		80476939	Internal Labor		$281.25
		80476939 Total			$281.25
		80477083	Internal Labor		$545.32
		80477083 Total			$545.32
		80477102	Internal Labor		$339.56
		80477102 Total			$339.56
		80477143	Internal Labor		$2,698.24
		80477143 Total			$2,698.24
		80477144	Internal Labor		$1,831.62
		80477144 Total			$1,831.62
		80477146	Internal Labor		$0.00
		80477146 Total			$0.00
		80477172	Internal Labor		$0.00
		80477172 Total			$0.00
		80477174	Internal Labor		$391.00
		80477174 Total			$391.00
		80477214	Internal Labor		$0.00
		80477214 Total			$0.00
		80477224	Internal Labor		$123.75
		80477224 Total			$123.75
		80477480	Internal Labor		$814.84
		80477480 Total			$814.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80477483	Internal Labor		$321.20
		80477483 Total			$321.20
		80477491	Internal Labor		$355.83
		80477491 Total			$355.83
		80477492	Internal Labor		$350.24
		80477492 Total			$350.24
		80477504	Internal Labor		$1,223.09
		80477504 Total			$1,223.09
		80477536	Internal Labor		$2,548.02
		80477536 Total			$2,548.02
		80477539	Internal Labor		$485.16
		80477539 Total			$485.16
		80477546	Internal Labor		$757.23
		80477546 Total			$757.23
		80477552	Internal Labor		$0.00
		80477552 Total			$0.00
		80477559	Internal Labor		$1,669.66
		80477559 Total			$1,669.66
		80477561	Internal Labor		$0.00
		80477561 Total			$0.00
		80477595	Internal Labor		$2,602.68
		80477595 Total			$2,602.68
		80477677	Internal Labor		$0.00
		80477677 Total			$0.00
		80477713	Internal Labor		$0.00
		80477713 Total			$0.00
		80477739	Internal Labor		$0.00
		80477739 Total			$0.00
		80477745	Internal Labor		$0.00
		80477745 Total			$0.00
		80477755	Internal Labor		$0.00
		80477755 Total			$0.00
		80477757	Internal Labor		$511.99
		80477757 Total			$511.99
		80477903	Internal Labor		$679.12
		80477903 Total			$679.12
		80477914	Internal Labor		$0.00
		80477914 Total			$0.00
		80477931	Internal Labor		$498.63
		80477931 Total			$498.63
		80477950	Internal Labor		$3,813.43
		80477950 Total			$3,813.43
		80477960	Internal Labor		$1,116.47
		80477960 Total			$1,116.47
		80477967	Internal Labor		$534.82
		80477967 Total			$534.82
		80477987	Internal Labor		$544.47
		80477987 Total			$544.47
		80477992	Internal Labor		$470.88
		80477992 Total			$470.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**[redacted] of Quantity**	**Sum of Amount**
Labor	**(blank)**	80478011	Internal Labor		$1,257.98
		80478011 Total			$1,257.98
		80478441	Internal Labor		$459.64
		80478441 Total			$459.64
		80478451	Internal Labor		$115.16
		80478451 Total			$115.16
		80478455	Internal Labor		$636.20
		80478455 Total			$636.20
		80478487	Internal Labor		$515.35
		80478487 Total			$515.35
		80478491	Internal Labor		$431.06
		80478491 Total			$431.06
		80478523	Internal Labor		$530.30
		80478523 Total			$530.30
		80478534	Internal Labor		$924.52
		80478534 Total			$924.52
		80478557	Internal Labor		$3,245.97
		80478557 Total			$3,245.97
		80478558	Internal Labor		$1,097.76
		80478558 Total			$1,097.76
		80478609	Internal Labor		$373.62
		80478609 Total			$373.62
		80478614	Internal Labor		$1,167.61
		80478614 Total			$1,167.61
		80478615	Internal Labor		$511.31
		80478615 Total			$511.31
		80478622	Internal Labor		$687.60
		80478622 Total			$687.60
		80478631	Internal Labor		$431.06
		80478631 Total			$431.06
		80478642	Internal Labor		$1,464.14
		80478642 Total			$1,464.14
		80478826	Internal Labor		$250.49
		80478826 Total			$250.49
		80478848	Internal Labor		$1,816.14
		80478848 Total			$1,816.14
		80478860	Internal Labor		$968.81
		80478860 Total			$968.81
		80478863	Internal Labor		$0.00
		80478863 Total			$0.00
		80478882	Internal Labor		$538.91
		80478882 Total			$538.91
		80478883	Internal Labor		$302.94
		80478883 Total			$302.94
		80478892	Internal Labor		$505.53
		80478892 Total			$505.53
		80478893	Internal Labor		$824.00
		80478893 Total			$824.00
		80478900	Internal Labor		$2,365.44
		80478900 Total			$2,365.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80478905	Internal Labor	[redacted]	$3,249.53
		80478905 Total			$3,249.53
		80478912	Internal Labor		$2,112.69
		80478912 Total			$2,112.69
		80478942	Internal Labor		$0.00
		80478942 Total			$0.00
		80479222	Internal Labor		$477.15
		80479222 Total			$477.15
		80479236	Internal Labor		$1,045.74
		80479236 Total			$1,045.74
		80479245	Internal Labor		$848.87
		80479245 Total			$848.87
		80479258	Internal Labor		$0.00
		80479258 Total			$0.00
		80479262	Internal Labor		$722.84
		80479262 Total			$722.84
		80479288	Internal Labor		$1,758.24
		80479288 Total			$1,758.24
		80479305	Internal Labor		$0.00
		80479305 Total			$0.00
		80479315	Internal Labor		$158.68
		80479315 Total			$158.68
		80479366	Internal Labor		$927.76
		80479366 Total			$927.76
		80479392	Internal Labor		$3,126.65
		80479392 Total			$3,126.65
		80479404	Internal Labor		$2,222.42
		80479404 Total			$2,222.42
		80479413	Internal Labor		$0.00
		80479413 Total			$0.00
		80479427	Internal Labor		$612.97
		80479427 Total			$612.97
		80479428	Internal Labor		$0.00
		80479428 Total			$0.00
		80479436	Internal Labor		$199.80
		80479436 Total			$199.80
		80479457	Internal Labor		$0.00
		80479457 Total			$0.00
		80479473	Internal Labor		$5,387.88
		80479473 Total			$5,387.88
		80479485	Internal Labor		$334.89
		80479485 Total			$334.89
		80479638	Internal Labor		$1,293.81
		80479638 Total			$1,293.81
		80479639	Internal Labor		$1,152.28
		80479639 Total			$1,152.28
		80479652	Internal Labor		$886.80
		80479652 Total			$886.80
		80479653	Internal Labor		$406.84
		80479653 Total			$406.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80479658	Internal Labor	[redacted]	$676.36
		80479658 Total			$676.36
		80479689	Internal Labor		$1,293.76
		80479689 Total			$1,293.76
		80479697	Internal Labor		$609.67
		80479697 Total			$609.67
		80479710	Internal Labor		$100.45
		80479710 Total			$100.45
		80479720	Internal Labor		$1,745.84
		80479720 Total			$1,745.84
		80479731	Internal Labor		$781.24
		80479731 Total			$781.24
		80479751	Internal Labor		$543.30
		80479751 Total			$543.30
		80479757	Internal Labor		$1,868.06
		80479757 Total			$1,868.06
		80479761	Internal Labor		$413.68
		80479761 Total			$413.68
		80479772	Internal Labor		$1,364.34
		80479772 Total			$1,364.34
		80480075	Internal Labor		$600.21
		80480075 Total			$600.21
		80480079	Internal Labor		$213.50
		80480079 Total			$213.50
		80480083	Internal Labor		$142.79
		80480083 Total			$142.79
		80480088	Internal Labor		$482.43
		80480088 Total			$482.43
		80480091	Internal Labor		$677.78
		80480091 Total			$677.78
		80480096	Internal Labor		$229.14
		80480096 Total			$229.14
		80480119	Internal Labor		$825.63
		80480119 Total			$825.63
		80480131	Internal Labor		$1,237.09
		80480131 Total			$1,237.09
		80480151	Internal Labor		$449.30
		80480151 Total			$449.30
		80480212	Internal Labor		$596.55
		80480212 Total			$596.55
		80480228	Internal Labor		$1,884.89
		80480228 Total			$1,884.89
		80480246	Internal Labor		$636.02
		80480246 Total			$636.02
		80480414	Internal Labor		$1,225.40
		80480414 Total			$1,225.40
		80480417	Internal Labor		$505.68
		80480417 Total			$505.68
		80480418	Internal Labor		$756.21
		80480418 Total			$756.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80480425	Internal Labor	[redacted]	$761.32
		80480425 Total			$761.32
		80480428	Internal Labor		$429.42
		80480428 Total			$429.42
		80480429	Internal Labor		$497.19
		80480429 Total			$497.19
		80480431	Internal Labor		$1,245.53
		80480431 Total			$1,245.53
		80480462	Internal Labor		$462.34
		80480462 Total			$462.34
		80480474	Internal Labor		$124.20
		80480474 Total			$124.20
		80480527	Internal Labor		$0.00
		80480527 Total			$0.00
		80480536	Internal Labor		$1,331.20
		80480536 Total			$1,331.20
		80480783	Internal Labor		$1,792.56
		80480783 Total			$1,792.56
		80480904	Internal Labor		$2,499.92
		80480904 Total			$2,499.92
		80480906	Internal Labor		$971.67
		80480906 Total			$971.67
		80481490	Internal Labor		$857.59
		80481490 Total			$857.59
		80481512	Internal Labor		$694.27
		80481512 Total			$694.27
		80481527	Internal Labor		$142.80
		80481527 Total			$142.80
		80481532	Internal Labor		$2,254.26
		80481532 Total			$2,254.26
		80481539	Internal Labor		$1,151.46
		80481539 Total			$1,151.46
		80481575	Internal Labor		$608.65
		80481575 Total			$608.65
		80481576	Internal Labor		$2,278.98
		80481576 Total			$2,278.98
		80481603	Internal Labor		$1,118.50
		80481603 Total			$1,118.50
		80481636	Internal Labor		$487.07
		80481636 Total			$487.07
		80481638	Internal Labor		$0.00
		80481638 Total			$0.00
		80481642	Internal Labor		$0.00
		80481642 Total			$0.00
		80481695	Internal Labor		$355.84
		80481695 Total			$355.84
		80481700	Internal Labor		$0.00
		80481700 Total			$0.00
		80481717	Internal Labor		$487.07
		80481717 Total			$487.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80481721	Internal Labor	[redacted]	$265.41
		80481721 Total			$265.41
		80481726	Internal Labor		$0.00
		80481726 Total			$0.00
		80481773	Internal Labor		$854.00
		80481773 Total			$854.00
		80481775	Internal Labor		$946.27
		80481775 Total			$946.27
		80481781	Internal Labor		$985.85
		80481781 Total			$985.85
		80481793	Internal Labor		$492.79
		80481793 Total			$492.79
		80481928	Internal Labor		$0.00
		80481928 Total			$0.00
		80481937	Internal Labor		$252.93
		80481937 Total			$252.93
		80481940	Internal Labor		$0.00
		80481940 Total			$0.00
		80481983	Internal Labor		$758.55
		80481983 Total			$758.55
		80482020	Internal Labor		$884.60
		80482020 Total			$884.60
		80482091	Internal Labor		$1,590.15
		80482091 Total			$1,590.15
		80482346	Internal Labor		$1,339.95
		80482346 Total			$1,339.95
		80482405	Internal Labor		$1,067.76
		80482405 Total			$1,067.76
		80482427	Internal Labor		$1,758.99
		80482427 Total			$1,758.99
		80482455	Internal Labor		$975.40
		80482455 Total			$975.40
		80482469	Internal Labor		$246.87
		80482469 Total			$246.87
		80482482	Internal Labor		$147.35
		80482482 Total			$147.35
		80482488	Internal Labor		$612.93
		80482488 Total			$612.93
		80482512	Internal Labor		$1,853.04
		80482512 Total			$1,853.04
		80482519	Internal Labor		$494.73
		80482519 Total			$494.73
		80482522	Internal Labor		$0.00
		80482522 Total			$0.00
		80482530	Internal Labor		$517.38
		80482530 Total			$517.38
		80482652	Internal Labor		$531.41
		80482652 Total			$531.41
		80482666	Internal Labor		$436.46
		80482666 Total			$436.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80482682	Internal Labor	[redacted]	$1,063.16
		80482682 Total			$1,063.16
		80482689	Internal Labor		$691.12
		80482689 Total			$691.12
		80482698	Internal Labor		$413.16
		80482698 Total			$413.16
		80482704	Internal Labor		$273.65
		80482704 Total			$273.65
		80482761	Internal Labor		$0.00
		80482761 Total			$0.00
		80483028	Internal Labor		$7,152.80
		80483028 Total			$7,152.80
		80483031	Internal Labor		$1,938.03
		80483031 Total			$1,938.03
		80483034	Internal Labor		$0.00
		80483034 Total			$0.00
		80483042	Internal Labor		$213.50
		80483042 Total			$213.50
		80483046	Internal Labor		$474.44
		80483046 Total			$474.44
		80483049	Internal Labor		$0.00
		80483049 Total			$0.00
		80483058	Internal Labor		$9,478.86
		80483058 Total			$9,478.86
		80483059	Internal Labor		$2,363.90
		80483059 Total			$2,363.90
		80483069	Internal Labor		$1,649.52
		80483069 Total			$1,649.52
		80483103	Internal Labor		$0.00
		80483103 Total			$0.00
		80483119	Internal Labor		$1,182.90
		80483119 Total			$1,182.90
		80483132	Internal Labor		$626.10
		80483132 Total			$626.10
		80483158	Internal Labor		$2,669.75
		80483158 Total			$2,669.75
		80483212	Internal Labor		$0.00
		80483212 Total			$0.00
		80483222	Internal Labor		$663.17
		80483222 Total			$663.17
		80483229	Internal Labor		$0.00
		80483229 Total			$0.00
		80483238	Internal Labor		$3,591.82
		80483238 Total			$3,591.82
		80483241	Internal Labor		$532.46
		80483241 Total			$532.46
		80483258	Internal Labor		$525.36
		80483258 Total			$525.36
		80483388	Internal Labor		$0.00
		80483388 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80483404	Internal Labor	[redacted]	$438.35
		80483404 Total			$438.35
		80483428	Internal Labor		$451.07
		80483428 Total			$451.07
		80483489	Internal Labor		$585.93
		80483489 Total			$585.93
		80483501	Internal Labor		$0.00
		80483501 Total			$0.00
		80483507	Internal Labor		$1,789.33
		80483507 Total			$1,789.33
		80483785	Internal Labor		$3,467.22
		80483785 Total			$3,467.22
		80483787	Internal Labor		$1,513.09
		80483787 Total			$1,513.09
		80483800	Internal Labor		$375.75
		80483800 Total			$375.75
		80483837	Internal Labor	0	$0.00
		80483837 Total		0	$0.00
		80483853	Internal Labor	[redacted]	$538.91
		80483853 Total			$538.91
		80483855	Internal Labor		$902.68
		80483855 Total			$902.68
		80483857	Internal Labor		$764.87
		80483857 Total			$764.87
		80483860	Internal Labor		$816.14
		80483860 Total			$816.14
		80483869	Internal Labor		$4,200.17
		80483869 Total			$4,200.17
		80483876	Internal Labor		$534.88
		80483876 Total			$534.88
		80483885	Internal Labor		$0.00
		80483885 Total			$0.00
		80483887	Internal Labor		$536.87
		80483887 Total			$536.87
		80483889	Internal Labor		$293.19
		80483889 Total			$293.19
		80483897	Internal Labor		$0.00
		80483897 Total			$0.00
		80483905	Internal Labor		$0.00
		80483905 Total			$0.00
		80483912	Internal Labor		$841.09
		80483912 Total			$841.09
		80483913	Internal Labor		$295.50
		80483913 Total			$295.50
		80483924	Internal Labor		$535.60
		80483924 Total			$535.60
		80483928	Internal Labor		$2,892.22
		80483928 Total			$2,892.22
		80483933	Internal Labor		$925.30
		80483933 Total			$925.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80483949	Internal Labor		$836.40
		80483949 Total			$836.40
		80483952	Internal Labor		$2,135.44
		80483952 Total			$2,135.44
		80483969	Internal Labor		$542.78
		80483969 Total			$542.78
		80484086	Internal Labor		$0.00
		80484086 Total			$0.00
		80484116	Internal Labor		$589.60
		80484116 Total			$589.60
		80484117	Internal Labor		$0.00
		80484117 Total			$0.00
		80484123	Internal Labor		$0.00
		80484123 Total			$0.00
		80484126	Internal Labor		$0.00
		80484126 Total			$0.00
		80484145	Internal Labor		$1,270.73
		80484145 Total			$1,270.73
		80484172	Internal Labor		$1,043.61
		80484172 Total			$1,043.61
		80484229	Internal Labor		$0.00
		80484229 Total			$0.00
		80484676	Internal Labor		$751.84
		80484676 Total			$751.84
		80484699	Internal Labor		$345.26
		80484699 Total			$345.26
		80484711	Internal Labor		$836.75
		80484711 Total			$836.75
		80484786	Internal Labor		$1,151.58
		80484786 Total			$1,151.58
		80484810	Internal Labor		$142.79
		80484810 Total			$142.79
		80484974	Internal Labor		$0.00
		80484974 Total			$0.00
		80485011	Internal Labor		$3,896.65
		80485011 Total			$3,896.65
		80485015	Internal Labor		$123.74
		80485015 Total			$123.74
		80485017	Internal Labor		$0.00
		80485017 Total			$0.00
		80485027	Internal Labor		$1,444.68
		80485027 Total			$1,444.68
		80485039	Internal Labor		$733.21
		80485039 Total			$733.21
		80485049	Internal Labor		$0.00
		80485049 Total			$0.00
		80485054	Internal Labor		$8,143.14
		80485054 Total			$8,143.14
		80485057	Internal Labor		$853.62
		80485057 Total			$853.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80485206	Internal Labor	[redacted]	$899.92
		80485206 Total			$899.92
		80485460	Internal Labor		$1,260.64
		80485460 Total			$1,260.64
		80487343	Internal Labor		$0.00
		80487343 Total			$0.00
		80487348	Internal Labor		$0.00
		80487348 Total			$0.00
		80487375	Internal Labor		$3,351.65
		80487375 Total			$3,351.65
		80487385	Internal Labor		$0.00
		80487385 Total			$0.00
		80487388	Internal Labor		$1,553.28
		80487388 Total			$1,553.28
		80487403	Internal Labor		$0.00
		80487403 Total			$0.00
		80487407	Internal Labor		$879.12
		80487407 Total			$879.12
		80487451	Internal Labor		$1,022.17
		80487451 Total			$1,022.17
		80487520	Internal Labor		$481.02
		80487520 Total			$481.02
		80487563	Internal Labor		$463.26
		80487563 Total			$463.26
		80487570	Internal Labor		$445.03
		80487570 Total			$445.03
		80487571	Internal Labor		$0.00
		80487571 Total			$0.00
		80487575	Internal Labor		$4,425.79
		80487575 Total			$4,425.79
		80487577	Internal Labor		$368.70
		80487577 Total			$368.70
		80487586	Internal Labor		$0.00
		80487586 Total			$0.00
		80487681	Internal Labor		$738.28
		80487681 Total			$738.28
		80487722	Internal Labor		$1,236.60
		80487722 Total			$1,236.60
		80487753	Internal Labor		$1,227.32
		80487753 Total			$1,227.32
		80487778	Internal Labor		$409.47
		80487778 Total			$409.47
		80487779	Internal Labor		$1,106.93
		80487779 Total			$1,106.93
		80487798	Internal Labor		$437.81
		80487798 Total			$437.81
		80487806	Internal Labor		$0.00
		80487806 Total			$0.00
		80487846	Internal Labor		$2,754.81
		80487846 Total			$2,754.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80487878	Internal Labor		$142.79
		80487878 Total			$142.79
		80488848	Internal Labor		$5,777.29
		80488848 Total			$5,777.29
		80488850	Internal Labor		$742.22
		80488850 Total			$742.22
		80488859	Internal Labor		$0.00
		80488859 Total			$0.00
		80488872	Internal Labor		$1,870.67
		80488872 Total			$1,870.67
		80488880	Internal Labor		$2,620.80
		80488880 Total			$2,620.80
		80488885	Internal Labor		$0.00
		80488885 Total			$0.00
		80488915	Internal Labor		$656.12
		80488915 Total			$656.12
		80489002	Internal Labor		$229.70
		80489002 Total			$229.70
		80489020	Internal Labor		$8,959.22
		80489020 Total			$8,959.22
		80489023	Internal Labor		$216.72
		80489023 Total			$216.72
		80489033	Internal Labor		$2,205.80
		80489033 Total			$2,205.80
		80489036	Internal Labor		$1,561.28
		80489036 Total			$1,561.28
		80489222	Internal Labor		$392.41
		80489222 Total			$392.41
		80489226	Internal Labor		$1,724.48
		80489226 Total			$1,724.48
		80489229	Internal Labor		$2,273.12
		80489229 Total			$2,273.12
		80489231	Internal Labor		$862.24
		80489231 Total			$862.24
		80489243	Internal Labor		$77.59
		80489243 Total			$77.59
		80489250	Internal Labor		$417.68
		80489250 Total			$417.68
		80489254	Internal Labor		$0.00
		80489254 Total			$0.00
		80489617	Internal Labor		$627.84
		80489617 Total			$627.84
		80489619	Internal Labor		$0.00
		80489619 Total			$0.00
		80489623	Internal Labor		$0.00
		80489623 Total			$0.00
		80489635	Internal Labor		$1,248.06
		80489635 Total			$1,248.06
		80489654	Internal Labor		$433.44
		80489654 Total			$433.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80489656	Internal Labor		$592.20
		80489656 Total			$592.20
		80489665	Internal Labor		$1,204.75
		80489665 Total			$1,204.75
		80489678	Internal Labor		$440.02
		80489678 Total			$440.02
		80489689	Internal Labor		$0.00
		80489689 Total			$0.00
		80489698	Internal Labor		$1,389.15
		80489698 Total			$1,389.15
		80489699	Internal Labor		$778.20
		80489699 Total			$778.20
		80489702	Internal Labor		$2,170.11
		80489702 Total			$2,170.11
		80489724	Internal Labor		$1,117.01
		80489724 Total			$1,117.01
		80489741	Internal Labor		$592.20
		80489741 Total			$592.20
		80489744	Internal Labor		$336.10
		80489744 Total			$336.10
		80489809	Internal Labor		$529.88
		80489809 Total			$529.88
		80489825	Internal Labor		$2,213.86
		80489825 Total			$2,213.86
		80489828	Internal Labor		$942.83
		80489828 Total			$942.83
		80489955	Internal Labor		$0.00
		80489955 Total			$0.00
		80489971	Internal Labor		$458.68
		80489971 Total			$458.68
		80490014	Internal Labor		$1,369.39
		80490014 Total			$1,369.39
		80490015	Internal Labor		$974.83
		80490015 Total			$974.83
		80490026	Internal Labor		$40.20
		80490026 Total			$40.20
		80490031	Internal Labor		$549.48
		80490031 Total			$549.48
		80490035	Internal Labor		$582.60
		80490035 Total			$582.60
		80490036	Internal Labor		$0.00
		80490036 Total			$0.00
		80490039	Internal Labor		$373.53
		80490039 Total			$373.53
		80490040	Internal Labor		$963.17
		80490040 Total			$963.17
		80490065	Internal Labor		$0.00
		80490065 Total			$0.00
		80490072	Internal Labor		$1,233.84
		80490072 Total			$1,233.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80491385	Internal Labor		$0.00
		80491385 Total			$0.00
		80491408	Internal Labor		$2,098.67
		80491408 Total			$2,098.67
		80491432	Internal Labor		$271.37
		80491432 Total			$271.37
		80491444	Internal Labor		$474.44
		80491444 Total			$474.44
		80491446	Internal Labor		$0.00
		80491446 Total			$0.00
		80491461	Internal Labor		$1,164.96
		80491461 Total			$1,164.96
		80491499	Internal Labor		$976.55
		80491499 Total			$976.55
		80491507	Internal Labor		$2,684.51
		80491507 Total			$2,684.51
		80491512	Internal Labor		$1,088.90
		80491512 Total			$1,088.90
		80491546	Internal Labor		$665.20
		80491546 Total			$665.20
		80491723	Internal Labor		$242.59
		80491723 Total			$242.59
		80491725	Internal Labor		$0.00
		80491725 Total			$0.00
		80491778	Internal Labor		$571.56
		80491778 Total			$571.56
		80491780	Internal Labor		$630.55
		80491780 Total			$630.55
		80491804	Internal Labor		$1,293.76
		80491804 Total			$1,293.76
		80491807	Internal Labor		$1,546.08
		80491807 Total			$1,546.08
		80491812	Internal Labor		$0.00
		80491812 Total			$0.00
		80491826	Internal Labor		$1,818.07
		80491826 Total			$1,818.07
		80492413	Internal Labor		$1,186.46
		80492413 Total			$1,186.46
		80492980	Internal Labor		$494.93
		80492980 Total			$494.93
		80493120	Internal Labor		$0.00
		80493120 Total			$0.00
		80493122	Internal Labor		$3,592.57
		80493122 Total			$3,592.57
		80493123	Internal Labor		$646.88
		80493123 Total			$646.88
		80493133	Internal Labor		$515.56
		80493133 Total			$515.56
		80493160	Internal Labor		$2,189.81
		80493160 Total			$2,189.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80493211	Internal Labor	[redacted]	$2,917.92
		80493211 Total			$2,917.92
		80493215	Internal Labor		$1,665.20
		80493215 Total			$1,665.20
		80493220	Internal Labor		$1,119.81
		80493220 Total			$1,119.81
		80493241	Internal Labor		$1,370.12
		80493241 Total			$1,370.12
		80493246	Internal Labor		$0.00
		80493246 Total			$0.00
		80493257	Internal Labor		$1,010.80
		80493257 Total			$1,010.80
		80493263	Internal Labor		$1,617.04
		80493263 Total			$1,617.04
		80493265	Internal Labor		$700.48
		80493265 Total			$700.48
		80493272	Internal Labor		$0.00
		80493272 Total			$0.00
		80493313	Internal Labor		$3,875.67
		80493313 Total			$3,875.67
		80493316	Internal Labor		$1,255.68
		80493316 Total			$1,255.68
		80493322	Internal Labor		$152.79
		80493322 Total			$152.79
		80493328	Internal Labor		$0.00
		80493328 Total			$0.00
		80493343	Internal Labor		$817.43
		80493343 Total			$817.43
		80493353	Internal Labor		$556.68
		80493353 Total			$556.68
		80493368	Internal Labor	0	$0.00
		80493368 Total		0	$0.00
		80493495	Internal Labor		$348.52
		80493495 Total			$348.52
		80493500	Internal Labor		$5,997.71
		80493500 Total			$5,997.71
		80493509	Internal Labor		$0.00
		80493509 Total			$0.00
		80493525	Internal Labor		$2,182.48
		80493525 Total			$2,182.48
		80493541	Internal Labor		$948.88
		80493541 Total			$948.88
		80493542	Internal Labor		$0.00
		80493542 Total			$0.00
		80493547	Internal Labor		$2,457.99
		80493547 Total			$2,457.99
		80493563	Internal Labor		$7,080.09
		80493563 Total			$7,080.09
		80493579	Internal Labor		$392.41
		80493579 Total			$392.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80493591	Internal Labor	[redacted]	$0.00
		80493591 Total			$0.00
		80493599	Internal Labor		$0.00
		80493599 Total			$0.00
		80493601	Internal Labor		$0.00
		80493601 Total			$0.00
		80493615	Internal Labor		$0.00
		80493615 Total			$0.00
		80493873	Internal Labor		$1,652.53
		80493873 Total			$1,652.53
		80493874	Internal Labor		$19,783.28
		80493874 Total			$19,783.28
		80493876	Internal Labor		$3,132.15
		80493876 Total			$3,132.15
		80493881	Internal Labor		$427.00
		80493881 Total			$427.00
		80493895	Internal Labor		$1,545.35
		80493895 Total			$1,545.35
		80493899	Internal Labor		$131.33
		80493899 Total			$131.33
		80493901	Internal Labor		$293.92
		80493901 Total			$293.92
		80493911	Internal Labor		$266.54
		80493911 Total			$266.54
		80493930	Internal Labor		$390.62
		80493930 Total			$390.62
		80493939	Internal Labor		$0.00
		80493939 Total			$0.00
		80493971	Internal Labor		$409.66
		80493971 Total			$409.66
		80493999	Internal Labor		$0.00
		80493999 Total			$0.00
		80494039	Internal Labor		$4,725.89
		80494039 Total			$4,725.89
		80494049	Internal Labor		$509.43
		80494049 Total			$509.43
		80494185	Internal Labor		$0.00
		80494185 Total			$0.00
		80494197	Internal Labor		$0.00
		80494197 Total			$0.00
		80494209	Internal Labor		$0.00
		80494209 Total			$0.00
		80494218	Internal Labor		$0.00
		80494218 Total			$0.00
		80494219	Internal Labor		$1,288.50
		80494219 Total			$1,288.50
		80494225	Internal Labor		$948.45
		80494225 Total			$948.45
		80494228	Internal Labor		$616.98
		80494228 Total			$616.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80494233	Internal Labor	[redacted]	$1,233.99
		80494233 Total			$1,233.99
		80494235	Internal Labor		$612.93
		80494235 Total			$612.93
		80494236	Internal Labor		$142.80
		80494236 Total			$142.80
		80494243	Internal Labor		$532.97
		80494243 Total			$532.97
		80494244	Internal Labor		$0.00
		80494244 Total			$0.00
		80494266	Internal Labor		$1,088.28
		80494266 Total			$1,088.28
		80494291	Internal Labor		$1,268.08
		80494291 Total			$1,268.08
		80494295	Internal Labor		$441.50
		80494295 Total			$441.50
		80494302	Internal Labor		$226.04
		80494302 Total			$226.04
		80494321	Internal Labor		$1,596.76
		80494321 Total			$1,596.76
		80495144	Internal Labor		$1,766.03
		80495144 Total			$1,766.03
		80495149	Internal Labor		$926.52
		80495149 Total			$926.52
		80495154	Internal Labor		$618.35
		80495154 Total			$618.35
		80495166	Internal Labor		$4,561.86
		80495166 Total			$4,561.86
		80495171	Internal Labor		$963.10
		80495171 Total			$963.10
		80495172	Internal Labor		$718.16
		80495172 Total			$718.16
		80495174	Internal Labor		$737.40
		80495174 Total			$737.40
		80495182	Internal Labor		$420.72
		80495182 Total			$420.72
		80495197	Internal Labor		$142.79
		80495197 Total			$142.79
		80495220	Internal Labor		$1,076.56
		80495220 Total			$1,076.56
		80495233	Internal Labor		$352.02
		80495233 Total			$352.02
		80495243	Internal Labor		$1,215.84
		80495243 Total			$1,215.84
		80495272	Internal Labor		$7,829.66
		80495272 Total			$7,829.66
		80495276	Internal Labor		$0.00
		80495276 Total			$0.00
		80495292	Internal Labor		$514.19
		80495292 Total			$514.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80495293	Internal Labor	[redacted]	$439.04
		80495293 Total			$439.04
		80495336	Internal Labor		$852.42
		80495336 Total			$852.42
		80495480	Internal Labor		$3,281.06
		80495480 Total			$3,281.06
		80495485	Internal Labor		$706.05
		80495485 Total			$706.05
		80495486	Internal Labor		$0.00
		80495486 Total			$0.00
		80495504	Internal Labor		$0.00
		80495504 Total			$0.00
		80495506	Internal Labor		$476.00
		80495506 Total			$476.00
		80495523	Internal Labor		$392.41
		80495523 Total			$392.41
		80495524	Internal Labor		$616.32
		80495524 Total			$616.32
		80495532	Internal Labor		$394.80
		80495532 Total			$394.80
		80495534	Internal Labor		$679.08
		80495534 Total			$679.08
		80495535	Internal Labor		$373.62
		80495535 Total			$373.62
		80495536	Internal Labor		$4,064.85
		80495536 Total			$4,064.85
		80495539	Internal Labor		$0.00
		80495539 Total			$0.00
		80495540	Internal Labor		$1,148.48
		80495540 Total			$1,148.48
		80495552	Internal Labor		$1,100.55
		80495552 Total			$1,100.55
		80495555	Internal Labor		$710.38
		80495555 Total			$710.38
		80495583	Internal Labor		$6,824.96
		80495583 Total			$6,824.96
		80495603	Internal Labor		$296.64
		80495603 Total			$296.64
		80495621	Internal Labor		$157.82
		80495621 Total			$157.82
		80495622	Internal Labor		$323.44
		80495622 Total			$323.44
		80495624	Internal Labor		$323.44
		80495624 Total			$323.44
		80495625	Internal Labor		$953.04
		80495625 Total			$953.04
		80495627	Internal Labor		$808.60
		80495627 Total			$808.60
		80495644	Internal Labor		$489.07
		80495644 Total			$489.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80495645	Internal Labor	[redacted]	$594.41
		80495645 Total			$594.41
		80495655	Internal Labor		$0.00
		80495655 Total			$0.00
		80496026	Internal Labor		$1,229.10
		80496026 Total			$1,229.10
		80496032	Internal Labor		$878.37
		80496032 Total			$878.37
		80496069	Internal Labor		$455.25
		80496069 Total			$455.25
		80496076	Internal Labor		$313.52
		80496076 Total			$313.52
		80496100	Internal Labor		$589.20
		80496100 Total			$589.20
		80496104	Internal Labor		$547.58
		80496104 Total			$547.58
		80496107	Internal Labor		$313.92
		80496107 Total			$313.92
		80496112	Internal Labor		$729.88
		80496112 Total			$729.88
		80496139	Internal Labor		$741.58
		80496139 Total			$741.58
		80496141	Internal Labor		$1,906.32
		80496141 Total			$1,906.32
		80496155	Internal Labor		$1,033.38
		80496155 Total			$1,033.38
		80496159	Internal Labor		$0.00
		80496159 Total			$0.00
		80496164	Internal Labor		$0.00
		80496164 Total			$0.00
		80496193	Internal Labor		$0.00
		80496193 Total			$0.00
		80496205	Internal Labor		$2,180.13
		80496205 Total			$2,180.13
		80496238	Internal Labor		$0.00
		80496238 Total			$0.00
		80496362	Internal Labor		$894.24
		80496362 Total			$894.24
		80496365	Internal Labor		$70.66
		80496365 Total			$70.66
		80496410	Internal Labor		$677.31
		80496410 Total			$677.31
		80496424	Internal Labor		$2,101.02
		80496424 Total			$2,101.02
		80496434	Internal Labor		$792.70
		80496434 Total			$792.70
		80496440	Internal Labor		$686.80
		80496440 Total			$686.80
		80496441	Internal Labor		$700.48
		80496441 Total			$700.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**[redacted] of Quantity**	**Sum of Amount**
Labor	**(blank)**	80496456	Internal Labor		$0.00
		80496456 Total			$0.00
		80496462	Internal Labor		$0.00
		80496462 Total			$0.00
		80496464	Internal Labor		$521.31
		80496464 Total			$521.31
		80496466	Internal Labor		$0.00
		80496466 Total			$0.00
		80496483	Internal Labor		$2,606.38
		80496483 Total			$2,606.38
		80496498	Internal Labor		$1,118.05
		80496498 Total			$1,118.05
		80496500	Internal Labor		$996.82
		80496500 Total			$996.82
		80496502	Internal Labor		$953.43
		80496502 Total			$953.43
		80496507	Internal Labor		$524.34
		80496507 Total			$524.34
		80496528	Internal Labor		$477.15
		80496528 Total			$477.15
		80496652	Internal Labor		$423.74
		80496652 Total			$423.74
		80496773	Internal Labor		$654.99
		80496773 Total			$654.99
		80496774	Internal Labor		$1,543.83
		80496774 Total			$1,543.83
		80496776	Internal Labor		$643.29
		80496776 Total			$643.29
		80496782	Internal Labor		$435.80
		80496782 Total			$435.80
		80496784	Internal Labor		$1,987.14
		80496784 Total			$1,987.14
		80496809	Internal Labor		$2,470.76
		80496809 Total			$2,470.76
		80496815	Internal Labor		$691.44
		80496815 Total			$691.44
		80496824	Internal Labor		$973.94
		80496824 Total			$973.94
		80496827	Internal Labor		$694.16
		80496827 Total			$694.16
		80496907	Internal Labor		$3,404.01
		80496907 Total			$3,404.01
		80496926	Internal Labor		$1,412.07
		80496926 Total			$1,412.07
		80496930	Internal Labor		$0.00
		80496930 Total			$0.00
		80496933	Internal Labor		$0.00
		80496933 Total			$0.00
		80496953	Internal Labor		$412.15
		80496953 Total			$412.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80497114	Internal Labor		$0.00
		80497114 Total			$0.00
		80497119	Internal Labor		$493.20
		80497119 Total			$493.20
		80497132	Internal Labor		$612.93
		80497132 Total			$612.93
		80497150	Internal Labor		$477.15
		80497150 Total			$477.15
		80497156	Internal Labor		$284.14
		80497156 Total			$284.14
		80497186	Internal Labor		$0.00
		80497186 Total			$0.00
		80497187	Internal Labor		$1,042.35
		80497187 Total			$1,042.35
		80497221	Internal Labor		$1,421.33
		80497221 Total			$1,421.33
		80497222	Internal Labor		$0.00
		80497222 Total			$0.00
		80498223	Internal Labor		$426.21
		80498223 Total			$426.21
		80498229	Internal Labor		$340.49
		80498229 Total			$340.49
		80498246	Internal Labor		$677.69
		80498246 Total			$677.69
		80498267	Internal Labor		$819.86
		80498267 Total			$819.86
		80498272	Internal Labor		$382.27
		80498272 Total			$382.27
		80498274	Internal Labor		$426.21
		80498274 Total			$426.21
		80498289	Internal Labor		$124.20
		80498289 Total			$124.20
		80498298	Internal Labor		$369.14
		80498298 Total			$369.14
		80498314	Internal Labor		$0.00
		80498314 Total			$0.00
		80498316	Internal Labor		$0.00
		80498316 Total			$0.00
		80498330	Internal Labor		$177.92
		80498330 Total			$177.92
		80498359	Internal Labor		$887.60
		80498359 Total			$887.60
		80498372	Internal Labor		$447.12
		80498372 Total			$447.12
		80498393	Internal Labor		$325.10
		80498393 Total			$325.10
		80498407	Internal Labor		$2,846.30
		80498407 Total			$2,846.30
		80498424	Internal Labor		$633.06
		80498424 Total			$633.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80498467	Internal Labor	[redacted]	$1,755.66
		80498467 Total			$1,755.66
		80498666	Internal Labor		$608.19
		80498666 Total			$608.19
		80498701	Internal Labor		$249.09
		80498701 Total			$249.09
		80498741	Internal Labor		$408.18
		80498741 Total			$408.18
		80498747	Internal Labor		$642.40
		80498747 Total			$642.40
		80498796	Internal Labor		$127.41
		80498796 Total			$127.41
		80499099	Internal Labor		$706.68
		80499099 Total			$706.68
		80499110	Internal Labor		$0.00
		80499110 Total			$0.00
		80499114	Internal Labor		$5,906.47
		80499114 Total			$5,906.47
		80499125	Internal Labor		$420.81
		80499125 Total			$420.81
		80499131	Internal Labor		$788.05
		80499131 Total			$788.05
		80499147	Internal Labor		$0.00
		80499147 Total			$0.00
		80499150	Internal Labor		$522.96
		80499150 Total			$522.96
		80499168	Internal Labor		$1,081.37
		80499168 Total			$1,081.37
		80499174	Internal Labor		$0.00
		80499174 Total			$0.00
		80499189	Internal Labor		$3,102.80
		80499189 Total			$3,102.80
		80499248	Internal Labor		$2,210.00
		80499248 Total			$2,210.00
		80499281	Internal Labor		$0.00
		80499281 Total			$0.00
		80499304	Internal Labor		$943.00
		80499304 Total			$943.00
		80499360	Internal Labor		$806.48
		80499360 Total			$806.48
		80499510	Internal Labor		$124.86
		80499510 Total			$124.86
		80499518	Internal Labor		$1,158.88
		80499518 Total			$1,158.88
		80499545	Internal Labor		$490.51
		80499545 Total			$490.51
		80501162	Internal Labor		$407.42
		80501162 Total			$407.42
		80501164	Internal Labor		$379.26
		80501164 Total			$379.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80501172	Internal Labor	[redacted]	$520.45
		80501172 Total			$520.45
		80501173	Internal Labor		$626.44
		80501173 Total			$626.44
		80501183	Internal Labor		$869.51
		80501183 Total			$869.51
		80501204	Internal Labor		$1,443.36
		80501204 Total			$1,443.36
		80501211	Internal Labor		$0.00
		80501211 Total			$0.00
		80501226	Internal Labor		$443.33
		80501226 Total			$443.33
		80501242	Internal Labor		$255.86
		80501242 Total			$255.86
		80501243	Internal Labor		$1,242.31
		80501243 Total			$1,242.31
		80501310	Internal Labor		$1,550.52
		80501310 Total			$1,550.52
		80501320	Internal Labor		$825.70
		80501320 Total			$825.70
		80501326	Internal Labor		$0.00
		80501326 Total			$0.00
		80501328	Internal Labor		$0.00
		80501328 Total			$0.00
		80501329	Internal Labor		$709.52
		80501329 Total			$709.52
		80501331	Internal Labor		$10,396.79
		80501331 Total			$10,396.79
		80501340	Internal Labor		$3,264.16
		80501340 Total			$3,264.16
		80501350	Internal Labor		$807.06
		80501350 Total			$807.06
		80501460	Internal Labor		$641.51
		80501460 Total			$641.51
		80501472	Internal Labor		$897.27
		80501472 Total			$897.27
		80501518	Internal Labor		$1,864.81
		80501518 Total			$1,864.81
		80501542	Internal Labor		$523.39
		80501542 Total			$523.39
		80501545	Internal Labor		$722.84
		80501545 Total			$722.84
		80501547	Internal Labor		$694.69
		80501547 Total			$694.69
		80501559	Internal Labor		$2,313.05
		80501559 Total			$2,313.05
		80501561	Internal Labor		$4,859.08
		80501561 Total			$4,859.08
		80501573	Internal Labor		$546.95
		80501573 Total			$546.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80501579	Internal Labor	[redacted]	$429.41
		80501579 Total			$429.41
		80501580	Internal Labor		$603.60
		80501580 Total			$603.60
		80501586	Internal Labor		$0.00
		80501586 Total			$0.00
		80501587	Internal Labor		$0.00
		80501587 Total			$0.00
		80501595	Internal Labor		$6,258.58
		80501595 Total			$6,258.58
		80501598	Internal Labor		$437.81
		80501598 Total			$437.81
		80501600	Internal Labor		$0.00
		80501600 Total			$0.00
		80501607	Internal Labor		$0.00
		80501607 Total			$0.00
		80501610	Internal Labor		$222.44
		80501610 Total			$222.44
		80501627	Internal Labor		$246.25
		80501627 Total			$246.25
		80501633	Internal Labor		$599.61
		80501633 Total			$599.61
		80502527	Internal Labor		$830.88
		80502527 Total			$830.88
		80502528	Internal Labor		$1,162.83
		80502528 Total			$1,162.83
		80502536	Internal Labor		$255.23
		80502536 Total			$255.23
		80502542	Internal Labor		$340.30
		80502542 Total			$340.30
		80502553	Internal Labor		$428.40
		80502553 Total			$428.40
		80502634	Internal Labor		$1,128.27
		80502634 Total			$1,128.27
		80502643	Internal Labor		$1,189.17
		80502643 Total			$1,189.17
		80502688	Internal Labor		$0.00
		80502688 Total			$0.00
		80502723	Internal Labor		$1,035.13
		80502723 Total			$1,035.13
		80502730	Internal Labor		$1,079.08
		80502730 Total			$1,079.08
		80502732	Internal Labor		$2,151.24
		80502732 Total			$2,151.24
		80502759	Internal Labor		$791.33
		80502759 Total			$791.33
		80502761	Internal Labor		$323.44
		80502761 Total			$323.44
		80502795	Internal Labor		$709.23
		80502795 Total			$709.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80502798	Internal Labor		$0.00
		80502798 Total			$0.00
		80502932	Internal Labor		$945.71
		80502932 Total			$945.71
		80502964	Internal Labor		$454.87
		80502964 Total			$454.87
		80502971	Internal Labor		$516.69
		80502971 Total			$516.69
		80502977	Internal Labor		$4,138.14
		80502977 Total			$4,138.14
		80502993	Internal Labor		$342.44
		80502993 Total			$342.44
		80503008	Internal Labor		$0.00
		80503008 Total			$0.00
		80503021	Internal Labor		$415.14
		80503021 Total			$415.14
		80503027	Internal Labor		$34,369.14
		80503027 Total			$34,369.14
		80503037	Internal Labor		$138.80
		80503037 Total			$138.80
		80503663	Internal Labor		$1,579.20
		80503663 Total			$1,579.20
		80503673	Internal Labor		$401.80
		80503673 Total			$401.80
		80503674	Internal Labor		$577.34
		80503674 Total			$577.34
		80503676	Internal Labor		$682.25
		80503676 Total			$682.25
		80503677	Internal Labor		$325.10
		80503677 Total			$325.10
		80503680	Internal Labor		$1,588.74
		80503680 Total			$1,588.74
		80503681	Internal Labor		$1,225.08
		80503681 Total			$1,225.08
		80503689	Internal Labor		$131.08
		80503689 Total			$131.08
		80503702	Internal Labor		$1,133.34
		80503702 Total			$1,133.34
		80503711	Internal Labor		$3,945.16
		80503711 Total			$3,945.16
		80503723	Internal Labor		$0.00
		80503723 Total			$0.00
		80503732	Internal Labor		$854.00
		80503732 Total			$854.00
		80503763	Internal Labor		$2,991.60
		80503763 Total			$2,991.60
		80503775	Internal Labor		$0.00
		80503775 Total			$0.00
		80503784	Internal Labor		$0.00
		80503784 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80503786	Internal Labor	0	$0.00
		80503786 Total		0	$0.00
		80503793	Internal Labor	[redacted]	$172.56
		80503793 Total		[redacted]	$172.56
		80503821	Internal Labor	[redacted]	$144.62
		80503821 Total		[redacted]	$144.62
		80503860	Internal Labor	[redacted]	$0.00
		80503860 Total		[redacted]	$0.00
		80504027	Internal Labor	[redacted]	$978.08
		80504027 Total		[redacted]	$978.08
		80504032	Internal Labor	[redacted]	$580.06
		80504032 Total		[redacted]	$580.06
		80504052	Internal Labor	[redacted]	$414.33
		80504052 Total		[redacted]	$414.33
		80504056	Internal Labor	[redacted]	$59.50
		80504056 Total		[redacted]	$59.50
		80504062	Internal Labor	[redacted]	$291.09
		80504062 Total		[redacted]	$291.09
		80504070	Internal Labor	[redacted]	$59.50
		80504070 Total		[redacted]	$59.50
		80504073	Internal Labor	[redacted]	$601.30
		80504073 Total		[redacted]	$601.30
		80504082	Internal Labor	[redacted]	$59.50
		80504082 Total		[redacted]	$59.50
		80504093	Internal Labor	[redacted]	$355.83
		80504093 Total		[redacted]	$355.83
		80504102	Internal Labor	[redacted]	$565.91
		80504102 Total		[redacted]	$565.91
		80504105	Internal Labor	[redacted]	$593.98
		80504105 Total		[redacted]	$593.98
		80504122	Internal Labor	[redacted]	$362.66
		80504122 Total		[redacted]	$362.66
		80504140	Internal Labor	[redacted]	$59.50
		80504140 Total		[redacted]	$59.50
		80504163	Internal Labor	[redacted]	$4,740.41
		80504163 Total		[redacted]	$4,740.41
		80504166	Internal Labor	[redacted]	$14,797.08
		80504166 Total		[redacted]	$14,797.08
		80506454	Internal Labor	[redacted]	$5,979.40
		80506454 Total		[redacted]	$5,979.40
		80506480	Internal Labor	[redacted]	$394.80
		80506480 Total		[redacted]	$394.80
		80506491	Internal Labor	[redacted]	$347.08
		80506491 Total		[redacted]	$347.08
		80506504	Internal Labor	[redacted]	$1,665.63
		80506504 Total		[redacted]	$1,665.63
		80506515	Internal Labor	[redacted]	$650.56
		80506515 Total		[redacted]	$650.56
		80506521	Internal Labor	[redacted]	$528.82
		80506521 Total		[redacted]	$528.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80506534	Internal Labor	[redacted]	$3,351.69
		80506534 Total			$3,351.69
		80506561	Internal Labor		$0.00
		80506561 Total			$0.00
		80506609	Internal Labor		$0.00
		80506609 Total			$0.00
		80506662	Internal Labor		$622.30
		80506662 Total			$622.30
		80506679	Internal Labor		$0.00
		80506679 Total			$0.00
		80506694	Internal Labor		$0.00
		80506694 Total			$0.00
		80506704	Internal Labor		$1,725.71
		80506704 Total			$1,725.71
		80506712	Internal Labor		$446.91
		80506712 Total			$446.91
		80506724	Internal Labor		$496.80
		80506724 Total			$496.80
		80506876	Internal Labor		$5,402.18
		80506876 Total			$5,402.18
		80506893	Internal Labor		$265.89
		80506893 Total			$265.89
		80506894	Internal Labor		$572.58
		80506894 Total			$572.58
		80506901	Internal Labor		$0.00
		80506901 Total			$0.00
		80506914	Internal Labor		$4,889.71
		80506914 Total			$4,889.71
		80506956	Internal Labor		$936.59
		80506956 Total			$936.59
		80506962	Internal Labor		$473.04
		80506962 Total			$473.04
		80506969	Internal Labor		$2,161.08
		80506969 Total			$2,161.08
		80506976	Internal Labor		$1,835.54
		80506976 Total			$1,835.54
		80507002	Internal Labor		$0.00
		80507002 Total			$0.00
		80507015	Internal Labor		$0.00
		80507015 Total			$0.00
		80507274	Internal Labor		$7,363.82
		80507274 Total			$7,363.82
		80507279	Internal Labor		$295.47
		80507279 Total			$295.47
		80507283	Internal Labor		$1,411.40
		80507283 Total			$1,411.40
		80507286	Internal Labor		$501.00
		80507286 Total			$501.00
		80507290	Internal Labor		$0.00
		80507290 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80507307	Internal Labor	[redacted]	$232.24
		80507307 Total			$232.24
		80507315	Internal Labor		$412.76
		80507315 Total			$412.76
		80507325	Internal Labor		$443.24
		80507325 Total			$443.24
		80507327	Internal Labor		$860.84
		80507327 Total			$860.84
		80507348	Internal Labor		$944.90
		80507348 Total			$944.90
		80507352	Internal Labor		$0.00
		80507352 Total			$0.00
		80507359	Internal Labor		$0.00
		80507359 Total			$0.00
		80507360	Internal Labor		$768.64
		80507360 Total			$768.64
		80507364	Internal Labor		$1,262.76
		80507364 Total			$1,262.76
		80507376	Internal Labor		$1,156.22
		80507376 Total			$1,156.22
		80507402	Internal Labor		$369.42
		80507402 Total			$369.42
		80507418	Internal Labor		$0.00
		80507418 Total			$0.00
		80507449	Internal Labor		$0.00
		80507449 Total			$0.00
		80507469	Internal Labor		$295.47
		80507469 Total			$295.47
		80507476	Internal Labor		$1,976.59
		80507476 Total			$1,976.59
		80507484	Internal Labor		$295.47
		80507484 Total			$295.47
		80507502	Internal Labor		$632.00
		80507502 Total			$632.00
		80507505	Internal Labor		$1,886.03
		80507505 Total			$1,886.03
		80507628	Internal Labor		$0.00
		80507628 Total			$0.00
		80507636	Internal Labor		$728.20
		80507636 Total			$728.20
		80507689	Internal Labor		$1,155.81
		80507689 Total			$1,155.81
		80507695	Internal Labor		$0.00
		80507695 Total			$0.00
		80507696	Internal Labor		$0.00
		80507696 Total			$0.00
		80507701	Internal Labor		$1,107.14
		80507701 Total			$1,107.14
		80507710	Internal Labor		$1,540.10
		80507710 Total			$1,540.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80507714	Internal Labor	[redacted]	$970.32
		80507714 Total			$970.32
		80507715	Internal Labor		$359.43
		80507715 Total			$359.43
		80507736	Internal Labor		$1,260.88
		80507736 Total			$1,260.88
		80507744	Internal Labor		$957.54
		80507744 Total			$957.54
		80507746	Internal Labor		$0.00
		80507746 Total			$0.00
		80507751	Internal Labor		$295.47
		80507751 Total			$295.47
		80507772	Internal Labor		$222.49
		80507772 Total			$222.49
		80507778	Internal Labor		$721.68
		80507778 Total			$721.68
		80507792	Internal Labor		$0.00
		80507792 Total			$0.00
		80507796	Internal Labor		$124.20
		80507796 Total			$124.20
		80507798	Internal Labor		$1,464.24
		80507798 Total			$1,464.24
		80507801	Internal Labor		$295.47
		80507801 Total			$295.47
		80507805	Internal Labor		$2,799.21
		80507805 Total			$2,799.21
		80507819	Internal Labor		$142.79
		80507819 Total			$142.79
		80508128	Internal Labor		$1,018.82
		80508128 Total			$1,018.82
		80508132	Internal Labor		$443.24
		80508132 Total			$443.24
		80508140	Internal Labor		$360.84
		80508140 Total			$360.84
		80508151	Internal Labor		$360.84
		80508151 Total			$360.84
		80508167	Internal Labor		$1,261.67
		80508167 Total			$1,261.67
		80508177	Internal Labor		$1,971.15
		80508177 Total			$1,971.15
		80508181	Internal Labor		$0.00
		80508181 Total			$0.00
		80508191	Internal Labor		$1,353.38
		80508191 Total			$1,353.38
		80508206	Internal Labor		$443.24
		80508206 Total			$443.24
		80508207	Internal Labor		$718.75
		80508207 Total			$718.75
		80508230	Internal Labor		$443.24
		80508230 Total			$443.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80508232	Internal Labor		$703.60
		80508232 Total			$703.60
		80508255	Internal Labor		$1,089.65
		80508255 Total			$1,089.65
		80508256	Internal Labor		$144.62
		80508256 Total			$144.62
		80508264	Internal Labor		$96.41
		80508264 Total			$96.41
		80508267	Internal Labor		$386.24
		80508267 Total			$386.24
		80508281	Internal Labor		$1,493.43
		80508281 Total			$1,493.43
		80508299	Internal Labor		$2,024.13
		80508299 Total			$2,024.13
		80508437	Internal Labor		$0.00
		80508437 Total			$0.00
		80508448	Internal Labor		$721.68
		80508448 Total			$721.68
		80508452	Internal Labor		$739.63
		80508452 Total			$739.63
		80508460	Internal Labor		$593.05
		80508460 Total			$593.05
		80508475	Internal Labor		$360.84
		80508475 Total			$360.84
		80508485	Internal Labor		$448.51
		80508485 Total			$448.51
		80508505	Internal Labor		$729.49
		80508505 Total			$729.49
		80508515	Internal Labor		$827.12
		80508515 Total			$827.12
		80508922	Internal Labor		$160.12
		80508922 Total			$160.12
		80508928	Internal Labor		$2,087.09
		80508928 Total			$2,087.09
		80508932	Internal Labor		$295.47
		80508932 Total			$295.47
		80508934	Internal Labor		$812.56
		80508934 Total			$812.56
		80508942	Internal Labor		$1,723.33
		80508942 Total			$1,723.33
		80508958	Internal Labor		$192.82
		80508958 Total			$192.82
		80508962	Internal Labor		$803.66
		80508962 Total			$803.66
		80508968	Internal Labor		$192.82
		80508968 Total			$192.82
		80509047	Internal Labor		$1,097.15
		80509047 Total			$1,097.15
		80509049	Internal Labor		$1,005.39
		80509049 Total			$1,005.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80509060	Internal Labor	[redacted]	$387.56
		80509060 Total			$387.56
		80509065	Internal Labor		$618.51
		80509065 Total			$618.51
		80509066	Internal Labor		$0.00
		80509066 Total			$0.00
		80509085	Internal Labor		$0.00
		80509085 Total			$0.00
		80509089	Internal Labor		$1,789.62
		80509089 Total			$1,789.62
		80509105	Internal Labor		$1,377.95
		80509105 Total			$1,377.95
		80509112	Internal Labor		$1,054.19
		80509112 Total			$1,054.19
		80509131	Internal Labor		$373.63
		80509131 Total			$373.63
		80509239	Internal Labor		$808.19
		80509239 Total			$808.19
		80509289	Internal Labor		$851.69
		80509289 Total			$851.69
		80509318	Internal Labor		$369.72
		80509318 Total			$369.72
		80509330	Internal Labor		$329.28
		80509330 Total			$329.28
		80509343	Internal Labor		$233.88
		80509343 Total			$233.88
		80509355	Internal Labor		$5,378.37
		80509355 Total			$5,378.37
		80509388	Internal Labor		$2,018.21
		80509388 Total			$2,018.21
		80509646	Internal Labor		$824.93
		80509646 Total			$824.93
		80509666	Internal Labor		$12,922.67
		80509666 Total			$12,922.67
		80509667	Internal Labor		$0.00
		80509667 Total			$0.00
		80509691	Internal Labor		$1,627.30
		80509691 Total			$1,627.30
		80509713	Internal Labor		$513.24
		80509713 Total			$513.24
		80509720	Internal Labor		$2,459.57
		80509720 Total			$2,459.57
		80509768	Internal Labor		$454.56
		80509768 Total			$454.56
		80509771	Internal Labor		$491.65
		80509771 Total			$491.65
		80509772	Internal Labor		$0.00
		80509772 Total			$0.00
		80509836	Internal Labor		$546.92
		80509836 Total			$546.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80509839	Internal Labor	[redacted]	$700.48
		80509839 Total			$700.48
		80509847	Internal Labor		$797.77
		80509847 Total			$797.77
		80509854	Internal Labor		$458.28
		80509854 Total			$458.28
		80509979	Internal Labor		$0.00
		80509979 Total			$0.00
		80509989	Internal Labor		$0.00
		80509989 Total			$0.00
		80509999	Internal Labor		$394.80
		80509999 Total			$394.80
		80510003	Internal Labor		$607.02
		80510003 Total			$607.02
		80510007	Internal Labor		$474.44
		80510007 Total			$474.44
		80510013	Internal Labor		$389.75
		80510013 Total			$389.75
		80510014	Internal Labor		$1,741.46
		80510014 Total			$1,741.46
		80510092	Internal Labor		$714.49
		80510092 Total			$714.49
		80510111	Internal Labor		$253.68
		80510111 Total			$253.68
		80510119	Internal Labor		$0.00
		80510119 Total			$0.00
		80511189	Internal Labor		$691.29
		80511189 Total			$691.29
		80511193	Internal Labor		$0.00
		80511193 Total			$0.00
		80511233	Internal Labor		$208.84
		80511233 Total			$208.84
		80511234	Internal Labor		$0.00
		80511234 Total			$0.00
		80511240	Internal Labor		$467.65
		80511240 Total			$467.65
		80511290	Internal Labor		$0.00
		80511290 Total			$0.00
		80511293	Internal Labor		$142.80
		80511293 Total			$142.80
		80511309	Internal Labor		$0.00
		80511309 Total			$0.00
		80511318	Internal Labor		$477.15
		80511318 Total			$477.15
		80511332	Internal Labor		$374.57
		80511332 Total			$374.57
		80511338	Internal Labor		$777.90
		80511338 Total			$777.90
		80511360	Internal Labor		$187.92
		80511360 Total			$187.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80511375	Internal Labor	[redacted]	$0.00
		80511375 Total			$0.00
		80511386	Internal Labor		$516.74
		80511386 Total			$516.74
		80511399	Internal Labor		$798.45
		80511399 Total			$798.45
		80511550	Internal Labor		$0.00
		80511550 Total			$0.00
		80511563	Internal Labor		$1,903.43
		80511563 Total			$1,903.43
		80511565	Internal Labor		$85.94
		80511565 Total			$85.94
		80511566	Internal Labor		$574.24
		80511566 Total			$574.24
		80511582	Internal Labor		$1,174.92
		80511582 Total			$1,174.92
		80511604	Internal Labor		$599.20
		80511604 Total			$599.20
		80511622	Internal Labor		$1,576.48
		80511622 Total			$1,576.48
		80511645	Internal Labor		$1,499.08
		80511645 Total			$1,499.08
		80511705	Internal Labor		$1,036.79
		80511705 Total			$1,036.79
		80511949	Internal Labor		$370.81
		80511949 Total			$370.81
		80511968	Internal Labor		$212.78
		80511968 Total			$212.78
		80511992	Internal Labor		$477.79
		80511992 Total			$477.79
		80512012	Internal Labor		$474.44
		80512012 Total			$474.44
		80512015	Internal Labor		$372.60
		80512015 Total			$372.60
		80512016	Internal Labor		$0.00
		80512016 Total			$0.00
		80512041	Internal Labor		$238.42
		80512041 Total			$238.42
		80512043	Internal Labor		$1,494.76
		80512043 Total			$1,494.76
		80512057	Internal Labor		$2,624.76
		80512057 Total			$2,624.76
		80512059	Internal Labor		$1,205.65
		80512059 Total			$1,205.65
		80512064	Internal Labor		$760.33
		80512064 Total			$760.33
		80512071	Internal Labor		$3,273.39
		80512071 Total			$3,273.39
		80512077	Internal Labor		$899.05
		80512077 Total			$899.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80512091	Internal Labor	[redacted]	$995.40
		80512091 Total			$995.40
		80512130	Internal Labor		$1,289.55
		80512130 Total			$1,289.55
		80512151	Internal Labor		$371.48
		80512151 Total			$371.48
		80512156	Internal Labor		$3,835.16
		80512156 Total			$3,835.16
		80512342	Internal Labor		$1,724.48
		80512342 Total			$1,724.48
		80512372	Internal Labor		$0.00
		80512372 Total			$0.00
		80512400	Internal Labor		$343.40
		80512400 Total			$343.40
		80512402	Internal Labor		$0.00
		80512402 Total			$0.00
		80512405	Internal Labor		$393.73
		80512405 Total			$393.73
		80512410	Internal Labor		$771.81
		80512410 Total			$771.81
		80512416	Internal Labor		$0.00
		80512416 Total			$0.00
		80512429	Internal Labor		$496.70
		80512429 Total			$496.70
		80512430	Internal Labor		$0.00
		80512430 Total			$0.00
		80512455	Internal Labor		$511.69
		80512455 Total			$511.69
		80512715	Internal Labor		$721.56
		80512715 Total			$721.56
		80512724	Internal Labor		$3,180.73
		80512724 Total			$3,180.73
		80512736	Internal Labor		$991.68
		80512736 Total			$991.68
		80512743	Internal Labor		$582.95
		80512743 Total			$582.95
		80512749	Internal Labor		$346.36
		80512749 Total			$346.36
		80512815	Internal Labor		$2,898.77
		80512815 Total			$2,898.77
		80512847	Internal Labor		$149.13
		80512847 Total			$149.13
		80512850	Internal Labor		$363.59
		80512850 Total			$363.59
		80512877	Internal Labor		$363.59
		80512877 Total			$363.59
		80512881	Internal Labor		$793.64
		80512881 Total			$793.64
		80512886	Internal Labor		$1,784.28
		80512886 Total			$1,784.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80512900	Internal Labor	[redacted]	$1,578.82
		80512900 Total			$1,578.82
		80512917	Internal Labor		$194.72
		80512917 Total			$194.72
		80512918	Internal Labor		$0.00
		80512918 Total			$0.00
		80512922	Internal Labor		$0.00
		80512922 Total			$0.00
		80513072	Internal Labor		$2,928.80
		80513072 Total			$2,928.80
		80513099	Internal Labor		$1,022.64
		80513099 Total			$1,022.64
		80513102	Internal Labor		$2,297.31
		80513102 Total			$2,297.31
		80513117	Internal Labor		$7,556.23
		80513117 Total			$7,556.23
		80513156	Internal Labor		$630.44
		80513156 Total			$630.44
		80513168	Internal Labor		$973.94
		80513168 Total			$973.94
		80513183	Internal Labor		$554.74
		80513183 Total			$554.74
		80513186	Internal Labor		$672.27
		80513186 Total			$672.27
		80513189	Internal Labor		$524.55
		80513189 Total			$524.55
		80513570	Internal Labor		$0.00
		80513570 Total			$0.00
		80513573	Internal Labor		$0.00
		80513573 Total			$0.00
		80513582	Internal Labor		$719.96
		80513582 Total			$719.96
		80513583	Internal Labor		$710.64
		80513583 Total			$710.64
		80513586	Internal Labor		$856.82
		80513586 Total			$856.82
		80513593	Internal Labor		$4,209.86
		80513593 Total			$4,209.86
		80513635	Internal Labor		$0.00
		80513635 Total			$0.00
		80513637	Internal Labor		$3,045.34
		80513637 Total			$3,045.34
		80513663	Internal Labor		$812.50
		80513663 Total			$812.50
		80513690	Internal Labor		$1,647.62
		80513690 Total			$1,647.62
		80513757	Internal Labor		$0.00
		80513757 Total			$0.00
		80513777	Internal Labor		$340.92
		80513777 Total			$340.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80513823	Internal Labor	[redacted]	$124.20
		80513823 Total			$124.20
		80513824	Internal Labor		$753.25
		80513824 Total			$753.25
		80513975	Internal Labor		$0.00
		80513975 Total			$0.00
		80513987	Internal Labor		$2,023.79
		80513987 Total			$2,023.79
		80514004	Internal Labor		$0.00
		80514004 Total			$0.00
		80514009	Internal Labor		$0.00
		80514009 Total			$0.00
		80514010	Internal Labor		$392.36
		80514010 Total			$392.36
		80514063	Internal Labor		$458.28
		80514063 Total			$458.28
		80514362	Internal Labor		$867.24
		80514362 Total			$867.24
		80514376	Internal Labor		$277.60
		80514376 Total			$277.60
		80514424	Internal Labor		$2,509.78
		80514424 Total			$2,509.78
		80514429	Internal Labor		$35.70
		80514429 Total			$35.70
		80514437	Internal Labor		$1,920.18
		80514437 Total			$1,920.18
		80514461	Internal Labor		$0.00
		80514461 Total			$0.00
		80514500	Internal Labor		$1,475.64
		80514500 Total			$1,475.64
		80514516	Internal Labor		$6,723.18
		80514516 Total			$6,723.18
		80514517	Internal Labor		$0.00
		80514517 Total			$0.00
		80514541	Internal Labor		$350.74
		80514541 Total			$350.74
		80514544	Internal Labor		$623.60
		80514544 Total			$623.60
		80514546	Internal Labor		$669.94
		80514546 Total			$669.94
		80514548	Internal Labor		$445.55
		80514548 Total			$445.55
		80514682	Internal Labor		$1,239.50
		80514682 Total			$1,239.50
		80514697	Internal Labor		$748.83
		80514697 Total			$748.83
		80514700	Internal Labor		$763.82
		80514700 Total			$763.82
		80514716	Internal Labor		$417.49
		80514716 Total			$417.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80514750	Internal Labor	[redacted]	$680.22
		80514750 Total			$680.22
		80514998	Internal Labor		$1,294.86
		80514998 Total			$1,294.86
		80515008	Internal Labor		$653.93
		80515008 Total			$653.93
		80515724	Internal Labor		$152.22
		80515724 Total			$152.22
		80515734	Internal Labor		$0.00
		80515734 Total			$0.00
		80515797	Internal Labor		$335.47
		80515797 Total			$335.47
		80515817	Internal Labor		$758.88
		80515817 Total			$758.88
		80515824	Internal Labor		$727.10
		80515824 Total			$727.10
		80515828	Internal Labor		$427.00
		80515828 Total			$427.00
		80515879	Internal Labor		$325.18
		80515879 Total			$325.18
		80515881	Internal Labor		$5,673.48
		80515881 Total			$5,673.48
		80515894	Internal Labor		$563.56
		80515894 Total			$563.56
		80515909	Internal Labor		$457.69
		80515909 Total			$457.69
		80515935	Internal Labor		$0.00
		80515935 Total			$0.00
		80516089	Internal Labor		$0.00
		80516089 Total			$0.00
		80516100	Internal Labor		$481.80
		80516100 Total			$481.80
		80516102	Internal Labor		$0.00
		80516102 Total			$0.00
		80516127	Internal Labor		$1,281.43
		80516127 Total			$1,281.43
		80516134	Internal Labor		$885.03
		80516134 Total			$885.03
		80516136	Internal Labor		$62.10
		80516136 Total			$62.10
		80516140	Internal Labor		$62.10
		80516140 Total			$62.10
		80516164	Internal Labor		$0.00
		80516164 Total			$0.00
		80516179	Internal Labor		$1,804.73
		80516179 Total			$1,804.73
		80516194	Internal Labor		$247.17
		80516194 Total			$247.17
		80516799	Internal Labor		$1,271.62
		80516799 Total			$1,271.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80516804	Internal Labor	[redacted]	$1,594.30
		80516804 Total			$1,594.30
		80516805	Internal Labor		$510.45
		80516805 Total			$510.45
		80516832	Internal Labor		$497.19
		80516832 Total			$497.19
		80516835	Internal Labor		$1,990.16
		80516835 Total			$1,990.16
		80516852	Internal Labor		$0.00
		80516852 Total			$0.00
		80516856	Internal Labor		$394.05
		80516856 Total			$394.05
		80516862	Internal Labor		$566.03
		80516862 Total			$566.03
		80516864	Internal Labor		$715.73
		80516864 Total			$715.73
		80516889	Internal Labor		$713.69
		80516889 Total			$713.69
		80516900	Internal Labor		$785.64
		80516900 Total			$785.64
		80516925	Internal Labor		$627.84
		80516925 Total			$627.84
		80516942	Internal Labor		$487.42
		80516942 Total			$487.42
		80516960	Internal Labor		$725.84
		80516960 Total			$725.84
		80517007	Internal Labor		$438.40
		80517007 Total			$438.40
		80517182	Internal Labor		$0.00
		80517182 Total			$0.00
		80517184	Internal Labor		$233.39
		80517184 Total			$233.39
		80517197	Internal Labor		$446.42
		80517197 Total			$446.42
		80517219	Internal Labor		$2,986.96
		80517219 Total			$2,986.96
		80517242	Internal Labor		$732.06
		80517242 Total			$732.06
		80517251	Internal Labor		$0.00
		80517251 Total			$0.00
		80517267	Internal Labor		$2,188.96
		80517267 Total			$2,188.96
		80517554	Internal Labor		$1,767.64
		80517554 Total			$1,767.64
		80517573	Internal Labor		$1,271.05
		80517573 Total			$1,271.05
		80517704	Internal Labor		$849.42
		80517704 Total			$849.42
		80517713	Internal Labor		$2,572.80
		80517713 Total			$2,572.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80517722	Internal Labor	[redacted]	$556.02
		80517722 Total			$556.02
		80517744	Internal Labor		$167.67
		80517744 Total			$167.67
		80517767	Internal Labor		$0.00
		80517767 Total			$0.00
		80517902	Internal Labor		$498.40
		80517902 Total			$498.40
		80517919	Internal Labor		$546.34
		80517919 Total			$546.34
		80517947	Internal Labor		$614.98
		80517947 Total			$614.98
		80517952	Internal Labor		$0.00
		80517952 Total			$0.00
		80517977	Internal Labor		$1,354.76
		80517977 Total			$1,354.76
		80517980	Internal Labor		$582.20
		80517980 Total			$582.20
		80518017	Internal Labor		$0.00
		80518017 Total			$0.00
		80518018	Internal Labor		$519.30
		80518018 Total			$519.30
		80518035	Internal Labor		$4,289.66
		80518035 Total			$4,289.66
		80518063	Internal Labor		$0.00
		80518063 Total			$0.00
		80518079	Internal Labor		$1,336.55
		80518079 Total			$1,336.55
		80518359	Internal Labor		$353.54
		80518359 Total			$353.54
		80518366	Internal Labor		$2,323.12
		80518366 Total			$2,323.12
		80518393	Internal Labor		$0.00
		80518393 Total			$0.00
		80518402	Internal Labor		$483.94
		80518402 Total			$483.94
		80518411	Internal Labor		$6,307.01
		80518411 Total			$6,307.01
		80518445	Internal Labor		$1,245.70
		80518445 Total			$1,245.70
		80518452	Internal Labor		$124.20
		80518452 Total			$124.20
		80518471	Internal Labor		$1,038.00
		80518471 Total			$1,038.00
		80518485	Internal Labor		$1,766.80
		80518485 Total			$1,766.80
		80518528	Internal Labor		$0.00
		80518528 Total			$0.00
		80518539	Internal Labor		$2,881.53
		80518539 Total			$2,881.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80518575	Internal Labor	[redacted]	$471.90
		80518575 Total			$471.90
		80518576	Internal Labor		$630.44
		80518576 Total			$630.44
		80518590	Internal Labor		$0.00
		80518590 Total			$0.00
		80518602	Internal Labor		$393.10
		80518602 Total			$393.10
		80518782	Internal Labor		$559.29
		80518782 Total			$559.29
		80518788	Internal Labor		$0.00
		80518788 Total			$0.00
		80518796	Internal Labor		$948.88
		80518796 Total			$948.88
		80518826	Internal Labor		$108.87
		80518826 Total			$108.87
		80518839	Internal Labor		$966.72
		80518839 Total			$966.72
		80518841	Internal Labor		$613.06
		80518841 Total			$613.06
		80518850	Internal Labor		$0.00
		80518850 Total			$0.00
		80519866	Internal Labor		$6,490.04
		80519866 Total			$6,490.04
		80519922	Internal Labor		$491.01
		80519922 Total			$491.01
		80519927	Internal Labor		$142.80
		80519927 Total			$142.80
		80519929	Internal Labor		$348.90
		80519929 Total			$348.90
		80519964	Internal Labor		$2,293.10
		80519964 Total			$2,293.10
		80520012	Internal Labor		$0.00
		80520012 Total			$0.00
		80520027	Internal Labor		$0.00
		80520027 Total			$0.00
		80520051	Internal Labor		$2,280.47
		80520051 Total			$2,280.47
		80520105	Internal Labor		$1,674.48
		80520105 Total			$1,674.48
		80520281	Internal Labor		$2,653.40
		80520281 Total			$2,653.40
		80520297	Internal Labor		$861.48
		80520297 Total			$861.48
		80520301	Internal Labor		$189.72
		80520301 Total			$189.72
		80520310	Internal Labor		$830.27
		80520310 Total			$830.27
		80520325	Internal Labor		$287.12
		80520325 Total			$287.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80520332	Internal Labor	[redacted]	$1,289.96
		80520332 Total			$1,289.96
		80520387	Internal Labor		$652.78
		80520387 Total			$652.78
		80520404	Internal Labor		$1,407.04
		80520404 Total			$1,407.04
		80520858	Internal Labor		$2,183.86
		80520858 Total			$2,183.86
		80520863	Internal Labor		$0.00
		80520863 Total			$0.00
		80520891	Internal Labor		$797.43
		80520891 Total			$797.43
		80520893	Internal Labor		$296.53
		80520893 Total			$296.53
		80520901	Internal Labor		$2,973.30
		80520901 Total			$2,973.30
		80520905	Internal Labor		$291.10
		80520905 Total			$291.10
		80520911	Internal Labor		$355.83
		80520911 Total			$355.83
		80520920	Internal Labor		$2,216.41
		80520920 Total			$2,216.41
		80520921	Internal Labor		$123.74
		80520921 Total			$123.74
		80520923	Internal Labor		$852.95
		80520923 Total			$852.95
		80520939	Internal Labor		$1,623.92
		80520939 Total			$1,623.92
		80520994	Internal Labor		$0.00
		80520994 Total			$0.00
		80521009	Internal Labor		$2,621.38
		80521009 Total			$2,621.38
		80521070	Internal Labor		$235.45
		80521070 Total			$235.45
		80521096	Internal Labor		$223.56
		80521096 Total			$223.56
		80521236	Internal Labor		$1,031.90
		80521236 Total			$1,031.90
		80521289	Internal Labor		$142.80
		80521289 Total			$142.80
		80521293	Internal Labor		$0.00
		80521293 Total			$0.00
		80521327	Internal Labor		$516.23
		80521327 Total			$516.23
		80521328	Internal Labor		$345.68
		80521328 Total			$345.68
		80521332	Internal Labor		$0.00
		80521332 Total			$0.00
		80521407	Internal Labor		$525.36
		80521407 Total			$525.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80521413	Internal Labor	[redacted]	$382.52
		80521413 Total			$382.52
		80521696	Internal Labor		$211.53
		80521696 Total			$211.53
		80521706	Internal Labor		$700.38
		80521706 Total			$700.38
		80521707	Internal Labor		$202.34
		80521707 Total			$202.34
		80521743	Internal Labor		$0.00
		80521743 Total			$0.00
		80521761	Internal Labor		$396.75
		80521761 Total			$396.75
		80521783	Internal Labor		$911.32
		80521783 Total			$911.32
		80521791	Internal Labor		$0.00
		80521791 Total			$0.00
		80521795	Internal Labor		$0.00
		80521795 Total			$0.00
		80521825	Internal Labor		$711.43
		80521825 Total			$711.43
		80521826	Internal Labor		$141.06
		80521826 Total			$141.06
		80521868	Internal Labor		$83.90
		80521868 Total			$83.90
		80521879	Internal Labor		$848.78
		80521879 Total			$848.78
		80521881	Internal Labor		$123.75
		80521881 Total			$123.75
		80521886	Internal Labor		$775.85
		80521886 Total			$775.85
		80521904	Internal Labor		$865.06
		80521904 Total			$865.06
		80522036	Internal Labor		$0.00
		80522036 Total			$0.00
		80522043	Internal Labor		$789.60
		80522043 Total			$789.60
		80522045	Internal Labor		$578.31
		80522045 Total			$578.31
		80522059	Internal Labor		$788.05
		80522059 Total			$788.05
		80522066	Internal Labor		$538.68
		80522066 Total			$538.68
		80522110	Internal Labor		$372.12
		80522110 Total			$372.12
		80522121	Internal Labor		$789.89
		80522121 Total			$789.89
		80522124	Internal Labor		$2,368.48
		80522124 Total			$2,368.48
		80522131	Internal Labor		$2,584.74
		80522131 Total			$2,584.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80522174	Internal Labor		$0.00
		80522174 Total			$0.00
		80522431	Internal Labor		$958.10
		80522431 Total			$958.10
		80522435	Internal Labor		$657.97
		80522435 Total			$657.97
		80522478	Internal Labor		$1,400.96
		80522478 Total			$1,400.96
		80522621	Internal Labor		$800.49
		80522621 Total			$800.49
		80522647	Internal Labor		$0.00
		80522647 Total			$0.00
		80522661	Internal Labor		$2,540.02
		80522661 Total			$2,540.02
		80522671	Internal Labor		$0.00
		80522671 Total			$0.00
		80522675	Internal Labor		$477.15
		80522675 Total			$477.15
		80522818	Internal Labor		$3,543.72
		80522818 Total			$3,543.72
		80522825	Internal Labor		$442.30
		80522825 Total			$442.30
		80522830	Internal Labor		$0.00
		80522830 Total			$0.00
		80522839	Internal Labor		$6,216.80
		80522839 Total			$6,216.80
		80522842	Internal Labor		$0.00
		80522842 Total			$0.00
		80522855	Internal Labor		$0.00
		80522855 Total			$0.00
		80522865	Internal Labor		$1,552.04
		80522865 Total			$1,552.04
		80522884	Internal Labor		$541.47
		80522884 Total			$541.47
		80522901	Internal Labor		$0.00
		80522901 Total			$0.00
		80522909	Internal Labor		$727.78
		80522909 Total			$727.78
		80522912	Internal Labor		$2,801.92
		80522912 Total			$2,801.92
		80522934	Internal Labor		$0.00
		80522934 Total			$0.00
		80522958	Internal Labor		$0.00
		80522958 Total			$0.00
		80523254	Internal Labor		$352.99
		80523254 Total			$352.99
		80523267	Internal Labor		$1,287.55
		80523267 Total			$1,287.55
		80523292	Internal Labor		$0.00
		80523292 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80523301	Internal Labor	[redacted]	$7,095.26
		80523301 Total			$7,095.26
		80523310	Internal Labor		$708.70
		80523310 Total			$708.70
		80523311	Internal Labor		$858.02
		80523311 Total			$858.02
		80523324	Internal Labor		$310.65
		80523324 Total			$310.65
		80523373	Internal Labor		$545.59
		80523373 Total			$545.59
		80523379	Internal Labor		$1,061.14
		80523379 Total			$1,061.14
		80523385	Internal Labor		$1,690.08
		80523385 Total			$1,690.08
		80523395	Internal Labor		$305.10
		80523395 Total			$305.10
		80523414	Internal Labor		$2,340.91
		80523414 Total			$2,340.91
		80523421	Internal Labor		$819.58
		80523421 Total			$819.58
		80523547	Internal Labor		$1,124.38
		80523547 Total			$1,124.38
		80523598	Internal Labor		$0.00
		80523598 Total			$0.00
		80523603	Internal Labor		$500.39
		80523603 Total			$500.39
		80523635	Internal Labor		$123.74
		80523635 Total			$123.74
		80523685	Internal Labor		$474.44
		80523685 Total			$474.44
		80523915	Internal Labor		$882.30
		80523915 Total			$882.30
		80524638	Internal Labor		$700.48
		80524638 Total			$700.48
		80524646	Internal Labor		$142.80
		80524646 Total			$142.80
		80524648	Internal Labor		$323.44
		80524648 Total			$323.44
		80524668	Internal Labor		$518.85
		80524668 Total			$518.85
		80524760	Internal Labor		$142.80
		80524760 Total			$142.80
		80524765	Internal Labor		$568.28
		80524765 Total			$568.28
		80524858	Internal Labor		$1,249.13
		80524858 Total			$1,249.13
		80524886	Internal Labor		$918.01
		80524886 Total			$918.01
		80524906	Internal Labor		$706.68
		80524906 Total			$706.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80525040	Internal Labor	[redacted]	$6,667.40
		80525040 Total			$6,667.40
		80525118	Internal Labor		$886.81
		80525118 Total			$886.81
		80525141	Internal Labor		$0.00
		80525141 Total			$0.00
		80525167	Internal Labor		$123.74
		80525167 Total			$123.74
		80525173	Internal Labor		$1,443.81
		80525173 Total			$1,443.81
		80525206	Internal Labor		$0.00
		80525206 Total			$0.00
		80525208	Internal Labor		$123.74
		80525208 Total			$123.74
		80525213	Internal Labor		$284.73
		80525213 Total			$284.73
		80525225	Internal Labor		$0.00
		80525225 Total			$0.00
		80525242	Internal Labor		$0.00
		80525242 Total			$0.00
		80525243	Internal Labor		$0.00
		80525243 Total			$0.00
		80525247	Internal Labor		$830.50
		80525247 Total			$830.50
		80525525	Internal Labor		$1,897.48
		80525525 Total			$1,897.48
		80525530	Internal Labor		$659.37
		80525530 Total			$659.37
		80525532	Internal Labor		$619.78
		80525532 Total			$619.78
		80525552	Internal Labor		$352.69
		80525552 Total			$352.69
		80525563	Internal Labor		$372.47
		80525563 Total			$372.47
		80525565	Internal Labor		$959.47
		80525565 Total			$959.47
		80525589	Internal Labor		$703.38
		80525589 Total			$703.38
		80525608	Internal Labor		$123.74
		80525608 Total			$123.74
		80525612	Internal Labor		$1,304.20
		80525612 Total			$1,304.20
		80525632	Internal Labor		$0.00
		80525632 Total			$0.00
		80525636	Internal Labor		$6,326.90
		80525636 Total			$6,326.90
		80525642	Internal Labor		$1,000.39
		80525642 Total			$1,000.39
		80525651	Internal Labor		$123.74
		80525651 Total			$123.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80525669	Internal Labor		$425.38
		80525669 Total			$425.38
		80525708	Internal Labor		$2,690.47
		80525708 Total			$2,690.47
		80525757	Internal Labor		$866.13
		80525757 Total			$866.13
		80525911	Internal Labor		$424.32
		80525911 Total			$424.32
		80525914	Internal Labor		$309.11
		80525914 Total			$309.11
		80525967	Internal Labor		$0.00
		80525967 Total			$0.00
		80525968	Internal Labor		$0.00
		80525968 Total			$0.00
		80525981	Internal Labor		$0.00
		80525981 Total			$0.00
		80526005	Internal Labor		$0.00
		80526005 Total			$0.00
		80526017	Internal Labor		$2,702.42
		80526017 Total			$2,702.42
		80526031	Internal Labor		$596.23
		80526031 Total			$596.23
		80526374	Internal Labor		$1,650.71
		80526374 Total			$1,650.71
		80526375	Internal Labor		$390.20
		80526375 Total			$390.20
		80526376	Internal Labor		$390.20
		80526376 Total			$390.20
		80526377	Internal Labor		$1,893.23
		80526377 Total			$1,893.23
		80526392	Internal Labor		$123.74
		80526392 Total			$123.74
		80526394	Internal Labor		$411.89
		80526394 Total			$411.89
		80526437	Internal Labor		$900.08
		80526437 Total			$900.08
		80526472	Internal Labor		$718.83
		80526472 Total			$718.83
		80526523	Internal Labor		$657.41
		80526523 Total			$657.41
		80526530	Internal Labor		$654.66
		80526530 Total			$654.66
		80526564	Internal Labor		$0.00
		80526564 Total			$0.00
		80526575	Internal Labor		$1,430.84
		80526575 Total			$1,430.84
		80526592	Internal Labor		$3,006.39
		80526592 Total			$3,006.39
		80526750	Internal Labor		$0.00
		80526750 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80526774	Internal Labor	[redacted]	$0.00
		80526774 Total			$0.00
		80526782	Internal Labor		$1,392.10
		80526782 Total			$1,392.10
		80526784	Internal Labor		$0.00
		80526784 Total			$0.00
		80526799	Internal Labor		$727.75
		80526799 Total			$727.75
		80526802	Internal Labor		$566.78
		80526802 Total			$566.78
		80526806	Internal Labor		$1,883.10
		80526806 Total			$1,883.10
		80526836	Internal Labor		$0.00
		80526836 Total			$0.00
		80526841	Internal Labor		$0.00
		80526841 Total			$0.00
		80526852	Internal Labor		$1,380.00
		80526852 Total			$1,380.00
		80526870	Internal Labor		$11,472.93
		80526870 Total			$11,472.93
		80526873	Internal Labor		$0.00
		80526873 Total			$0.00
		80526891	Internal Labor		$902.14
		80526891 Total			$902.14
		80527030	Internal Labor		$592.20
		80527030 Total			$592.20
		80527047	Internal Labor		$592.20
		80527047 Total			$592.20
		80527210	Internal Labor		$0.00
		80527210 Total			$0.00
		80527292	Internal Labor		$1,268.25
		80527292 Total			$1,268.25
		80527311	Internal Labor		$0.00
		80527311 Total			$0.00
		80527344	Internal Labor		$636.20
		80527344 Total			$636.20
		80527347	Internal Labor		$0.00
		80527347 Total			$0.00
		80527376	Internal Labor		$445.53
		80527376 Total			$445.53
		80527395	Internal Labor		$997.45
		80527395 Total			$997.45
		80527562	Internal Labor		$0.00
		80527562 Total			$0.00
		80527565	Internal Labor		$0.00
		80527565 Total			$0.00
		80527578	Internal Labor		$334.84
		80527578 Total			$334.84
		80527588	Internal Labor		$854.00
		80527588 Total			$854.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80527594	Internal Labor	[redacted]	$534.92
		80527594 Total			$534.92
		80527627	Internal Labor		$0.00
		80527627 Total			$0.00
		80527644	Internal Labor		$1,736.88
		80527644 Total			$1,736.88
		80527656	Internal Labor		$1,402.22
		80527656 Total			$1,402.22
		80527679	Internal Labor		$2,616.55
		80527679 Total			$2,616.55
		80527690	Internal Labor		$142.80
		80527690 Total			$142.80
		80528046	Internal Labor		$60.72
		80528046 Total			$60.72
		80528047	Internal Labor		$727.75
		80528047 Total			$727.75
		80528056	Internal Labor		$940.71
		80528056 Total			$940.71
		80528081	Internal Labor		$636.02
		80528081 Total			$636.02
		80528082	Internal Labor		$1,688.10
		80528082 Total			$1,688.10
		80528090	Internal Labor		$296.53
		80528090 Total			$296.53
		80528094	Internal Labor		$4,910.38
		80528094 Total			$4,910.38
		80528100	Internal Labor		$285.96
		80528100 Total			$285.96
		80528149	Internal Labor		$730.90
		80528149 Total			$730.90
		80528168	Internal Labor		$582.20
		80528168 Total			$582.20
		80528187	Internal Labor		$0.00
		80528187 Total			$0.00
		80528201	Internal Labor		$376.02
		80528201 Total			$376.02
		80528202	Internal Labor		$593.28
		80528202 Total			$593.28
		80528216	Internal Labor		$0.00
		80528216 Total			$0.00
		80528219	Internal Labor		$205.08
		80528219 Total			$205.08
		80528259	Internal Labor		$0.00
		80528259 Total			$0.00
		80528260	Internal Labor		$706.68
		80528260 Total			$706.68
		80528284	Internal Labor		$1,466.16
		80528284 Total			$1,466.16
		80528439	Internal Labor		$713.33
		80528439 Total			$713.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80528446	Internal Labor	[redacted]	$3,493.94
		80528446 Total			$3,493.94
		80528447	Internal Labor		$0.00
		80528447 Total			$0.00
		80528449	Internal Labor		$434.22
		80528449 Total			$434.22
		80528457	Internal Labor		$545.59
		80528457 Total			$545.59
		80528465	Internal Labor		$262.69
		80528465 Total			$262.69
		80528466	Internal Labor		$0.00
		80528466 Total			$0.00
		80528479	Internal Labor		$1,919.71
		80528479 Total			$1,919.71
		80528495	Internal Labor		$2,480.49
		80528495 Total			$2,480.49
		80528522	Internal Labor		$256.35
		80528522 Total			$256.35
		80528810	Internal Labor		$648.30
		80528810 Total			$648.30
		80529612	Internal Labor		$404.31
		80529612 Total			$404.31
		80529615	Internal Labor		$458.28
		80529615 Total			$458.28
		80529622	Internal Labor		$359.70
		80529622 Total			$359.70
		80529625	Internal Labor		$285.96
		80529625 Total			$285.96
		80529674	Internal Labor		$427.77
		80529674 Total			$427.77
		80529682	Internal Labor		$501.84
		80529682 Total			$501.84
		80529700	Internal Labor		$321.20
		80529700 Total			$321.20
		80529747	Internal Labor		$719.95
		80529747 Total			$719.95
		80529748	Internal Labor		$1,561.48
		80529748 Total			$1,561.48
		80529792	Internal Labor		$4,741.86
		80529792 Total			$4,741.86
		80529824	Internal Labor		$730.77
		80529824 Total			$730.77
		80529828	Internal Labor		$907.28
		80529828 Total			$907.28
		80529843	Internal Labor		$0.00
		80529843 Total			$0.00
		80529871	Internal Labor		$0.00
		80529871 Total			$0.00
		80529893	Internal Labor		$353.44
		80529893 Total			$353.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80530079	Internal Labor	[redacted]	$0.00
		80530079 Total			$0.00
		80530092	Internal Labor		$0.00
		80530092 Total			$0.00
		80530100	Internal Labor		$324.94
		80530100 Total			$324.94
		80530133	Internal Labor		$545.59
		80530133 Total			$545.59
		80530142	Internal Labor		$875.40
		80530142 Total			$875.40
		80530478	Internal Labor		$678.23
		80530478 Total			$678.23
		80530483	Internal Labor		$656.31
		80530483 Total			$656.31
		80530487	Internal Labor		$151.76
		80530487 Total			$151.76
		80530533	Internal Labor		$323.44
		80530533 Total			$323.44
		80530550	Internal Labor		$794.07
		80530550 Total			$794.07
		80530566	Internal Labor		$1,018.91
		80530566 Total			$1,018.91
		80530574	Internal Labor		$0.00
		80530574 Total			$0.00
		80530577	Internal Labor		$363.90
		80530577 Total			$363.90
		80530578	Internal Labor		$776.30
		80530578 Total			$776.30
		80530583	Internal Labor		$315.22
		80530583 Total			$315.22
		80530585	Internal Labor		$3,344.82
		80530585 Total			$3,344.82
		80530617	Internal Labor		$11,477.19
		80530617 Total			$11,477.19
		80530621	Internal Labor		$7,080.06
		80530621 Total			$7,080.06
		80530637	Internal Labor		$142.80
		80530637 Total			$142.80
		80530808	Internal Labor		$1,399.44
		80530808 Total			$1,399.44
		80530809	Internal Labor		$324.97
		80530809 Total			$324.97
		80530822	Internal Labor		$2,141.94
		80530822 Total			$2,141.94
		80530829	Internal Labor		$630.91
		80530829 Total			$630.91
		80530831	Internal Labor		$553.01
		80530831 Total			$553.01
		80530835	Internal Labor		$1,198.42
		80530835 Total			$1,198.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80530844	Internal Labor	[redacted]	$850.22
		80530844 Total			$850.22
		80530845	Internal Labor		$3,979.09
		80530845 Total			$3,979.09
		80530853	Internal Labor		$1,092.25
		80530853 Total			$1,092.25
		80530907	Internal Labor		$411.60
		80530907 Total			$411.60
		80531210	Internal Labor		$345.31
		80531210 Total			$345.31
		80531211	Internal Labor		$895.16
		80531211 Total			$895.16
		80531227	Internal Labor		$277.94
		80531227 Total			$277.94
		80531229	Internal Labor		$318.10
		80531229 Total			$318.10
		80531234	Internal Labor		$359.72
		80531234 Total			$359.72
		80531236	Internal Labor		$1,907.27
		80531236 Total			$1,907.27
		80531252	Internal Labor		$757.64
		80531252 Total			$757.64
		80531269	Internal Labor		$0.00
		80531269 Total			$0.00
		80531276	Internal Labor		$0.00
		80531276 Total			$0.00
		80531286	Internal Labor		$832.05
		80531286 Total			$832.05
		80531318	Internal Labor		$1,302.66
		80531318 Total			$1,302.66
		80531344	Internal Labor		$546.94
		80531344 Total			$546.94
		80531361	Internal Labor		$965.13
		80531361 Total			$965.13
		80531370	Internal Labor		$643.68
		80531370 Total			$643.68
		80531378	Internal Labor		$847.23
		80531378 Total			$847.23
		80531380	Internal Labor		$2,362.89
		80531380 Total			$2,362.89
		80531413	Internal Labor		$0.00
		80531413 Total			$0.00
		80531422	Internal Labor		$412.34
		80531422 Total			$412.34
		80531481	Internal Labor		$1,384.51
		80531481 Total			$1,384.51
		80531561	Internal Labor		$0.00
		80531561 Total			$0.00
		80531583	Internal Labor		$0.00
		80531583 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80531602	Internal Labor	[redacted]	$0.00
		80531602 Total			$0.00
		80531605	Internal Labor		$491.69
		80531605 Total			$491.69
		80531621	Internal Labor		$170.16
		80531621 Total			$170.16
		80531624	Internal Labor		$9,902.57
		80531624 Total			$9,902.57
		80531630	Internal Labor		$1,134.22
		80531630 Total			$1,134.22
		80531633	Internal Labor		$0.00
		80531633 Total			$0.00
		80531649	Internal Labor		$749.22
		80531649 Total			$749.22
		80531659	Internal Labor		$557.18
		80531659 Total			$557.18
		80531672	Internal Labor		$778.21
		80531672 Total			$778.21
		80531676	Internal Labor		$797.43
		80531676 Total			$797.43
		80531693	Internal Labor		$577.39
		80531693 Total			$577.39
		80531703	Internal Labor		$937.70
		80531703 Total			$937.70
		80531746	Internal Labor		$2,896.88
		80531746 Total			$2,896.88
		80531999	Internal Labor		$734.39
		80531999 Total			$734.39
		80532000	Internal Labor		$445.38
		80532000 Total			$445.38
		80532015	Internal Labor		$481.22
		80532015 Total			$481.22
		80532028	Internal Labor		$155.25
		80532028 Total			$155.25
		80532033	Internal Labor		$525.36
		80532033 Total			$525.36
		80532044	Internal Labor		$3,389.28
		80532044 Total			$3,389.28
		80532061	Internal Labor		$214.32
		80532061 Total			$214.32
		80532071	Internal Labor		$394.80
		80532071 Total			$394.80
		80532101	Internal Labor		$1,323.92
		80532101 Total			$1,323.92
		80532111	Internal Labor		$214.32
		80532111 Total			$214.32
		80532114	Internal Labor		$884.60
		80532114 Total			$884.60
		80532156	Internal Labor		$1,209.17
		80532156 Total			$1,209.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80532234	Internal Labor	[redacted]	$485.16
		80532234 Total			$485.16
		80532353	Internal Labor		$124.20
		80532353 Total			$124.20
		80532355	Internal Labor		$467.34
		80532355 Total			$467.34
		80532367	Internal Labor		$1,799.74
		80532367 Total			$1,799.74
		80532371	Internal Labor		$252.58
		80532371 Total			$252.58
		80532387	Internal Labor		$2,056.96
		80532387 Total			$2,056.96
		80532392	Internal Labor		$3,542.92
		80532392 Total			$3,542.92
		80532414	Internal Labor		$814.56
		80532414 Total			$814.56
		80532418	Internal Labor		$1,870.40
		80532418 Total			$1,870.40
		80532421	Internal Labor		$3,084.45
		80532421 Total			$3,084.45
		80532422	Internal Labor		$512.53
		80532422 Total			$512.53
		80532427	Internal Labor		$566.19
		80532427 Total			$566.19
		80532434	Internal Labor		$355.82
		80532434 Total			$355.82
		80532458	Internal Labor		$800.28
		80532458 Total			$800.28
		80532518	Internal Labor		$723.04
		80532518 Total			$723.04
		80532523	Internal Labor		$734.80
		80532523 Total			$734.80
		80532544	Internal Labor		$702.18
		80532544 Total			$702.18
		80534483	Internal Labor		$805.68
		80534483 Total			$805.68
		80534632	Internal Labor		$454.77
		80534632 Total			$454.77
		80534645	Internal Labor		$180.80
		80534645 Total			$180.80
		80534894	Internal Labor		$246.32
		80534894 Total			$246.32
		80534931	Internal Labor		$872.92
		80534931 Total			$872.92
		80535211	Internal Labor		$959.09
		80535211 Total			$959.09
		80535554	Internal Labor		$5,952.08
		80535554 Total			$5,952.08
		80535682	Internal Labor		$428.64
		80535682 Total			$428.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80535723	Internal Labor	[redacted]	$205.08
		80535723 Total			$205.08
		80535904	Internal Labor		$2,343.76
		80535904 Total			$2,343.76
		80535926	Internal Labor		$124.20
		80535926 Total			$124.20
		80535927	Internal Labor		$1,423.05
		80535927 Total			$1,423.05
		80535997	Internal Labor		$277.60
		80535997 Total			$277.60
		80536053	Internal Labor		$938.10
		80536053 Total			$938.10
		80536183	Internal Labor		$556.68
		80536183 Total			$556.68
		80536313	Internal Labor		$670.80
		80536313 Total			$670.80
		80536428	Internal Labor		$116.12
		80536428 Total			$116.12
		80540315	Internal Labor		$1,427.51
		80540315 Total			$1,427.51
		80541248	Internal Labor		$549.41
		80541248 Total			$549.41
		80541328	Internal Labor		$2,375.98
		80541328 Total			$2,375.98
		80541330	Internal Labor		$1,209.28
		80541330 Total			$1,209.28
		80541331	Internal Labor		$1,122.33
		80541331 Total			$1,122.33
		80541442	Internal Labor		$551.64
		80541442 Total			$551.64
		80541443	Internal Labor		$788.05
		80541443 Total			$788.05
		80541444	Internal Labor		$716.92
		80541444 Total			$716.92
		80541560	Internal Labor		$747.06
		80541560 Total			$747.06
		80541561	Internal Labor		$123.75
		80541561 Total			$123.75
		80541898	Internal Labor		$463.58
		80541898 Total			$463.58
		80542011	Internal Labor		$1,167.72
		80542011 Total			$1,167.72
		80542235	Internal Labor		$1,984.25
		80542235 Total			$1,984.25
		80542345	Internal Labor		$1,099.05
		80542345 Total			$1,099.05
		80542792	Internal Labor		$2,825.87
		80542792 Total			$2,825.87
		80550760	Internal Labor		$2,492.36
		80550760 Total			$2,492.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80551276	Internal Labor	[redacted]	$2,225.92
		80551276 Total			$2,225.92
		80551283	Internal Labor		$248.40
		80551283 Total			$248.40
		80551416	Internal Labor		$184.58
		80551416 Total			$184.58
		80551537	Internal Labor		$479.84
		80551537 Total			$479.84
		80551673	Internal Labor		$291.30
		80551673 Total			$291.30
		80551674	Internal Labor		$401.25
		80551674 Total			$401.25
		80551818	Internal Labor		$437.81
		80551818 Total			$437.81
		80551970	Internal Labor		$138.80
		80551970 Total			$138.80
		80552092	Internal Labor		$1,606.14
		80552092 Total			$1,606.14
		80552220	Internal Labor		$711.13
		80552220 Total			$711.13
		80552225	Internal Labor		$385.80
		80552225 Total			$385.80
		80552452	Internal Labor		$680.60
		80552452 Total			$680.60
		80552484	Internal Labor		$654.69
		80552484 Total			$654.69
		80552576	Internal Labor		$865.09
		80552576 Total			$865.09
		80552608	Internal Labor		$906.09
		80552608 Total			$906.09
		80552609	Internal Labor		$397.63
		80552609 Total			$397.63
		80556150	Internal Labor		$1,515.64
		80556150 Total			$1,515.64
		80556153	Internal Labor		$350.24
		80556153 Total			$350.24
		80556382	Internal Labor		$920.79
		80556382 Total			$920.79
		80556386	Internal Labor		$105.21
		80556386 Total			$105.21
		80556651	Internal Labor		$2,016.56
		80556651 Total			$2,016.56
		80556775	Internal Labor		$883.02
		80556775 Total			$883.02
		80556883	Internal Labor		$627.84
		80556883 Total			$627.84
		80556931	Internal Labor		$419.53
		80556931 Total			$419.53
		80557060	Internal Labor		$1,337.40
		80557060 Total			$1,337.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80557326	Internal Labor	[redacted]	$688.14
		80557326 Total			$688.14
		80557614	Internal Labor		$2,309.42
		80557614 Total			$2,309.42
		80557956	Internal Labor		$679.20
		80557956 Total			$679.20
		80558122	Internal Labor		$2,209.53
		80558122 Total			$2,209.53
		80558127	Internal Labor		$893.68
		80558127 Total			$893.68
		80558387	Internal Labor		$1,855.45
		80558387 Total			$1,855.45
		80561884	Internal Labor		$1,205.17
		80561884 Total			$1,205.17
		80561958	Internal Labor		$123.75
		80561958 Total			$123.75
		80562119	Internal Labor		$35.71
		80562119 Total			$35.71
		80562197	Internal Labor		$172.44
		80562197 Total			$172.44
		80562236	Internal Labor		$1,396.58
		80562236 Total			$1,396.58
		80562237	Internal Labor		$2,521.36
		80562237 Total			$2,521.36
		80562352	Internal Labor		$1,437.10
		80562352 Total			$1,437.10
		80562361	Internal Labor		$142.80
		80562361 Total			$142.80
		80562379	Internal Labor		$1,024.93
		80562379 Total			$1,024.93
		80562454	Internal Labor		$990.41
		80562454 Total			$990.41
		80562638	Internal Labor		$917.61
		80562638 Total			$917.61
		80562647	Internal Labor		$157.82
		80562647 Total			$157.82
		80563036	Internal Labor		$5,051.41
		80563036 Total			$5,051.41
		80563110	Internal Labor		$374.77
		80563110 Total			$374.77
		80563153	Internal Labor		$352.40
		80563153 Total			$352.40
		80563350	Internal Labor	0	$0.00
		80563350 Total		0	$0.00
		80563537	Internal Labor	[redacted]	$1,392.26
		80563537 Total			$1,392.26
		80563541	Internal Labor		$438.05
		80563541 Total			$438.05
		80563545	Internal Labor		$283.77
		80563545 Total			$283.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80563928	Internal Labor		$833.93
		80563928 Total			$833.93
		80563939	Internal Labor		$636.20
		80563939 Total			$636.20
		80567556	Internal Labor		$666.68
		80567556 Total			$666.68
		80567669	Internal Labor		$690.91
		80567669 Total			$690.91
		80567773	Internal Labor		$511.65
		80567773 Total			$511.65
		80567786	Internal Labor		$387.60
		80567786 Total			$387.60
		80567790	Internal Labor		$788.18
		80567790 Total			$788.18
		80567894	Internal Labor		$420.84
		80567894 Total			$420.84
		80567904	Internal Labor		$2,596.02
		80567904 Total			$2,596.02
		80567911	Internal Labor		$1,814.00
		80567911 Total			$1,814.00
		80568265	Internal Labor		$275.78
		80568265 Total			$275.78
		80568405	Internal Labor		$296.53
		80568405 Total			$296.53
		80568422	Internal Labor		$636.20
		80568422 Total			$636.20
		80568442	Internal Labor		$394.05
		80568442 Total			$394.05
		80568448	Internal Labor		$1,049.95
		80568448 Total			$1,049.95
		80568571	Internal Labor		$726.98
		80568571 Total			$726.98
		80568900	Internal Labor		$317.42
		80568900 Total			$317.42
		80569090	Internal Labor		$1,278.80
		80569090 Total			$1,278.80
		80569355	Internal Labor		$423.78
		80569355 Total			$423.78
		80569358	Internal Labor		$309.66
		80569358 Total			$309.66
		80569484	Internal Labor		$785.64
		80569484 Total			$785.64
		80569541	Internal Labor		$58.06
		80569541 Total			$58.06
		80569626	Internal Labor		$1,000.35
		80569626 Total			$1,000.35
		80569862	Internal Labor		$261.48
		80569862 Total			$261.48
		80573443	Internal Labor		$2,122.08
		80573443 Total			$2,122.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80573452	Internal Labor	[redacted]	$280.33
		80573452 Total			$280.33
		80573559	Internal Labor		$1,045.33
		80573559 Total			$1,045.33
		80573669	Internal Labor		$871.65
		80573669 Total			$871.65
		80573966	Internal Labor		$1,545.55
		80573966 Total			$1,545.55
		80574084	Internal Labor		$728.49
		80574084 Total			$728.49
		80574173	Internal Labor		$124.20
		80574173 Total			$124.20
		80574212	Internal Labor		$244.91
		80574212 Total			$244.91
		80574589	Internal Labor		$763.11
		80574589 Total			$763.11
		80574960	Internal Labor		$364.13
		80574960 Total			$364.13
		80575075	Internal Labor		$401.00
		80575075 Total			$401.00
		80575343	Internal Labor		$4,587.88
		80575343 Total			$4,587.88
		80588641	Internal Labor		$437.81
		80588641 Total			$437.81
		80588681	Internal Labor		$594.49
		80588681 Total			$594.49
		80588768	Internal Labor		$1,948.74
		80588768 Total			$1,948.74
		80588939	Internal Labor		$318.10
		80588939 Total			$318.10
		80589203	Internal Labor		$644.17
		80589203 Total			$644.17
		80589464	Internal Labor		$948.88
		80589464 Total			$948.88
		80589475	Internal Labor		$323.35
		80589475 Total			$323.35
		80589476	Internal Labor		$613.06
		80589476 Total			$613.06
		80589477	Internal Labor		$2,335.27
		80589477 Total			$2,335.27
		80589734	Internal Labor		$310.33
		80589734 Total			$310.33
		80589865	Internal Labor		$702.31
		80589865 Total			$702.31
		80589869	Internal Labor		$238.58
		80589869 Total			$238.58
		80589985	Internal Labor		$556.68
		80589985 Total			$556.68
		80590121	Internal Labor		$414.82
		80590121 Total			$414.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80590134	Internal Labor		$543.38
		80590134 Total			$543.38
		80590187	Internal Labor		$466.95
		80590187 Total			$466.95
		80590262	Internal Labor		$1,299.69
		80590262 Total			$1,299.69
		80590513	Internal Labor		$411.58
		80590513 Total			$411.58
		80590518	Internal Labor		$137.50
		80590518 Total			$137.50
		80590688	Internal Labor		$1,022.52
		80590688 Total			$1,022.52
		80590776	Internal Labor		$1,118.45
		80590776 Total			$1,118.45
		80590900	Internal Labor		$137.50
		80590900 Total			$137.50
		80591014	Internal Labor		$617.92
		80591014 Total			$617.92
		80591026	Internal Labor		$139.23
		80591026 Total			$139.23
		80591278	Internal Labor		$285.96
		80591278 Total			$285.96
		80594649	Internal Labor		$915.98
		80594649 Total			$915.98
		80594650	Internal Labor		$470.71
		80594650 Total			$470.71
		80594921	Internal Labor		$400.90
		80594921 Total			$400.90
		80594924	Internal Labor		$2,208.75
		80594924 Total			$2,208.75
		80595062	Internal Labor		$1,061.40
		80595062 Total			$1,061.40
		80595187	Internal Labor		$485.16
		80595187 Total			$485.16
		80595205	Internal Labor		$1,417.22
		80595205 Total			$1,417.22
		80595475	Internal Labor		$834.84
		80595475 Total			$834.84
		80595478	Internal Labor		$315.63
		80595478 Total			$315.63
		80595482	Internal Labor		$745.78
		80595482 Total			$745.78
		80595630	Internal Labor		$142.80
		80595630 Total			$142.80
		80595638	Internal Labor		$915.61
		80595638 Total			$915.61
		80595899	Internal Labor		$496.15
		80595899 Total			$496.15
		80595918	Internal Labor		$394.86
		80595918 Total			$394.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80596060	Internal Labor	[redacted]	$740.98
		80596060 Total			$740.98
		80596146	Internal Labor		$641.32
		80596146 Total			$641.32
		80596169	Internal Labor		$216.57
		80596169 Total			$216.57
		80596187	Internal Labor		$525.36
		80596187 Total			$525.36
		80596307	Internal Labor		$160.12
		80596307 Total			$160.12
		80596313	Internal Labor		$1,302.45
		80596313 Total			$1,302.45
		80596317	Internal Labor		$284.73
		80596317 Total			$284.73
		80596565	Internal Labor		$414.88
		80596565 Total			$414.88
		80596689	Internal Labor		$436.88
		80596689 Total			$436.88
		80596691	Internal Labor		$351.22
		80596691 Total			$351.22
		80600160	Internal Labor		$318.10
		80600160 Total			$318.10
		80600365	Internal Labor		$834.23
		80600365 Total			$834.23
		80600400	Internal Labor		$123.74
		80600400 Total			$123.74
		80600405	Internal Labor		$1,020.90
		80600405 Total			$1,020.90
		80600671	Internal Labor		$717.78
		80600671 Total			$717.78
		80600811	Internal Labor		$1,763.57
		80600811 Total			$1,763.57
		80600818	Internal Labor		$636.20
		80600818 Total			$636.20
		80600819	Internal Labor		$152.49
		80600819 Total			$152.49
		80600949	Internal Labor		$769.24
		80600949 Total			$769.24
		80601379	Internal Labor		$238.58
		80601379 Total			$238.58
		80601719	Internal Labor		$644.27
		80601719 Total			$644.27
		80601857	Internal Labor		$158.66
		80601857 Total			$158.66
		80601859	Internal Labor		$477.15
		80601859 Total			$477.15
		80601975	Internal Labor		$1,073.20
		80601975 Total			$1,073.20
		80602134	Internal Labor		$531.68
		80602134 Total			$531.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80602205	Internal Labor	[redacted]	$1,966.32
		80602205 Total			$1,966.32
		80602223	Internal Labor		$2,912.39
		80602223 Total			$2,912.39
		80602403	Internal Labor		$1,246.61
		80602403 Total			$1,246.61
		80605762	Internal Labor		$874.78
		80605762 Total			$874.78
		80605876	Internal Labor		$427.00
		80605876 Total			$427.00
		80606112	Internal Labor		$123.74
		80606112 Total			$123.74
		80606252	Internal Labor		$747.26
		80606252 Total			$747.26
		80606369	Internal Labor		$165.22
		80606369 Total			$165.22
		80606599	Internal Labor		$217.35
		80606599 Total			$217.35
		80606638	Internal Labor		$1,006.98
		80606638 Total			$1,006.98
		80606642	Internal Labor		$695.12
		80606642 Total			$695.12
		80606768	Internal Labor		$495.54
		80606768 Total			$495.54
		80606911	Internal Labor		$5,287.18
		80606911 Total			$5,287.18
		80607036	Internal Labor		$247.83
		80607036 Total			$247.83
		80607039	Internal Labor		$446.12
		80607039 Total			$446.12
		80607160	Internal Labor		$144.62
		80607160 Total			$144.62
		80607162	Internal Labor		$901.37
		80607162 Total			$901.37
		80607164	Internal Labor		$855.83
		80607164 Total			$855.83
		80607382	Internal Labor		$165.22
		80607382 Total			$165.22
		80607419	Internal Labor		$767.74
		80607419 Total			$767.74
		80607454	Internal Labor		$834.00
		80607454 Total			$834.00
		80607550	Internal Labor		$474.44
		80607550 Total			$474.44
		80607552	Internal Labor		$700.48
		80607552 Total			$700.48
		80607783	Internal Labor		$54.80
		80607783 Total			$54.80
		80607790	Internal Labor		$584.79
		80607790 Total			$584.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80607802	Internal Labor	[redacted]	$721.68
		80607802 Total			$721.68
		80607807	Internal Labor		$155.25
		80607807 Total			$155.25
		80607937	Internal Labor		$210.42
		80607937 Total			$210.42
		80607953	Internal Labor		$173.80
		80607953 Total			$173.80
		80608077	Internal Labor		$1,101.72
		80608077 Total			$1,101.72
		80608428	Internal Labor		$654.69
		80608428 Total			$654.69
		80611427	Internal Labor		$593.47
		80611427 Total			$593.47
		80611542	Internal Labor		$496.80
		80611542 Total			$496.80
		80611650	Internal Labor		$4,348.30
		80611650 Total			$4,348.30
		80611659	Internal Labor		$1,037.20
		80611659 Total			$1,037.20
		80611661	Internal Labor		$404.32
		80611661 Total			$404.32
		80611663	Internal Labor		$242.59
		80611663 Total			$242.59
		80611784	Internal Labor		$4,345.12
		80611784 Total			$4,345.12
		80611914	Internal Labor		$194.88
		80611914 Total			$194.88
		80612049	Internal Labor		$242.00
		80612049 Total			$242.00
		80612588	Internal Labor		$2,112.48
		80612588 Total			$2,112.48
		80612856	Internal Labor		$545.59
		80612856 Total			$545.59
		80612859	Internal Labor		$576.45
		80612859 Total			$576.45
		80612948	Internal Labor		$369.14
		80612948 Total			$369.14
		80613224	Internal Labor		$611.11
		80613224 Total			$611.11
		80613347	Internal Labor		$600.21
		80613347 Total			$600.21
		80613761	Internal Labor		$1,352.72
		80613761 Total			$1,352.72
		80617386	Internal Labor		$601.59
		80617386 Total			$601.59
		80617573	Internal Labor		$679.08
		80617573 Total			$679.08
		80617804	Internal Labor		$1,637.07
		80617804 Total			$1,637.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80623987	Internal Labor	[redacted]	$542.47
		80623987 Total			$542.47
		80627735	Internal Labor		$213.49
		80627735 Total			$213.49
		80627953	Internal Labor		$826.07
		80627953 Total			$826.07
		80627994	Internal Labor		$648.81
		80627994 Total			$648.81
		80628262	Internal Labor		$569.57
		80628262 Total			$569.57
		80628265	Internal Labor		$105.21
		80628265 Total			$105.21
		80628397	Internal Labor		$1,368.64
		80628397 Total			$1,368.64
		80628677	Internal Labor		$321.20
		80628677 Total			$321.20
		80628809	Internal Labor		$240.02
		80628809 Total			$240.02
		80629056	Internal Labor		$2,267.89
		80629056 Total			$2,267.89
		80629074	Internal Labor		$1,560.45
		80629074 Total			$1,560.45
		80629167	Internal Labor		$1,142.68
		80629167 Total			$1,142.68
		80629295	Internal Labor		$6,762.21
		80629295 Total			$6,762.21
		80629329	Internal Labor		$685.09
		80629329 Total			$685.09
		80629452	Internal Labor		$838.95
		80629452 Total			$838.95
		80629492	Internal Labor		$540.69
		80629492 Total			$540.69
		80629582	Internal Labor		$437.81
		80629582 Total			$437.81
		80629708	Internal Labor		$5,580.71
		80629708 Total			$5,580.71
		80629713	Internal Labor		$251.82
		80629713 Total			$251.82
		80629714	Internal Labor		$700.48
		80629714 Total			$700.48
		80629831	Internal Labor		$545.10
		80629831 Total			$545.10
		80629846	Internal Labor		$448.90
		80629846 Total			$448.90
		80630333	Internal Labor		$2,437.04
		80630333 Total			$2,437.04
		80630398	Internal Labor		$458.28
		80630398 Total			$458.28
		80633540	Internal Labor		$1,329.90
		80633540 Total			$1,329.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80633541	Internal Labor	[redacted]	$102.54
		80633541 Total			$102.54
		80633545	Internal Labor		$454.56
		80633545 Total			$454.56
		80633546	Internal Labor		$205.08
		80633546 Total			$205.08
		80633629	Internal Labor		$474.44
		80633629 Total			$474.44
		80633665	Internal Labor		$612.77
		80633665 Total			$612.77
		80633793	Internal Labor		$571.45
		80633793 Total			$571.45
		80633920	Internal Labor		$1,350.80
		80633920 Total			$1,350.80
		80633929	Internal Labor		$413.07
		80633929 Total			$413.07
		80634056	Internal Labor		$205.08
		80634056 Total			$205.08
		80634184	Internal Labor		$721.60
		80634184 Total			$721.60
		80634261	Internal Labor		$566.00
		80634261 Total			$566.00
		80634346	Internal Labor		$439.33
		80634346 Total			$439.33
		80634701	Internal Labor		$956.37
		80634701 Total			$956.37
		80635406	Internal Labor		$880.72
		80635406 Total			$880.72
		80635533	Internal Labor		$705.47
		80635533 Total			$705.47
		80635536	Internal Labor		$1,000.44
		80635536 Total			$1,000.44
		80635663	Internal Labor		$158.18
		80635663 Total			$158.18
		80639236	Internal Labor		$448.61
		80639236 Total			$448.61
		80639239	Internal Labor		$3,145.99
		80639239 Total			$3,145.99
		80639358	Internal Labor		$1,772.91
		80639358 Total			$1,772.91
		80639491	Internal Labor		$2,273.12
		80639491 Total			$2,273.12
		80639492	Internal Labor		$318.10
		80639492 Total			$318.10
		80639521	Internal Labor		$741.77
		80639521 Total			$741.77
		80639879	Internal Labor		$1,659.52
		80639879 Total			$1,659.52
		80640135	Internal Labor		$839.34
		80640135 Total			$839.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80640260	Internal Labor	[redacted]	$700.48
		80640260 Total			$700.48
		80640656	Internal Labor		$3,674.16
		80640656 Total			$3,674.16
		80640793	Internal Labor		$509.43
		80640793 Total			$509.43
		80641014	Internal Labor		$631.98
		80641014 Total			$631.98
		80641048	Internal Labor		$777.90
		80641048 Total			$777.90
		80641168	Internal Labor		$809.43
		80641168 Total			$809.43
		80641169	Internal Labor		$826.71
		80641169 Total			$826.71
		80641176	Internal Labor		$7,683.89
		80641176 Total			$7,683.89
		80641228	Internal Labor		$321.92
		80641228 Total			$321.92
		80641394	Internal Labor		$2,668.88
		80641394 Total			$2,668.88
		80644973	Internal Labor		$142.79
		80644973 Total			$142.79
		80645081	Internal Labor		$1,015.72
		80645081 Total			$1,015.72
		80645116	Internal Labor		$488.45
		80645116 Total			$488.45
		80645264	Internal Labor		$153.81
		80645264 Total			$153.81
		80645394	Internal Labor		$895.16
		80645394 Total			$895.16
		80645659	Internal Labor		$4,976.62
		80645659 Total			$4,976.62
		80645665	Internal Labor		$140.55
		80645665 Total			$140.55
		80645903	Internal Labor		$908.28
		80645903 Total			$908.28
		80645917	Internal Labor		$2,600.96
		80645917 Total			$2,600.96
		80646000	Internal Labor		$612.51
		80646000 Total			$612.51
		80646431	Internal Labor		$1,639.19
		80646431 Total			$1,639.19
		80646708	Internal Labor		$1,232.95
		80646708 Total			$1,232.95
		80646833	Internal Labor		$525.36
		80646833 Total			$525.36
		80646852	Internal Labor		$653.08
		80646852 Total			$653.08
		80646962	Internal Labor		$659.86
		80646962 Total			$659.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80647081	Internal Labor	[redacted]	$747.79
		80647081 Total			$747.79
		80647097	Internal Labor		$524.16
		80647097 Total			$524.16
		80647111	Internal Labor		$291.30
		80647111 Total			$291.30
		80647233	Internal Labor		$509.78
		80647233 Total			$509.78
		80647359	Internal Labor		$489.81
		80647359 Total			$489.81
		80650996	Internal Labor		$744.42
		80650996 Total			$744.42
		80651000	Internal Labor		$404.31
		80651000 Total			$404.31
		80651112	Internal Labor		$474.44
		80651112 Total			$474.44
		80651252	Internal Labor		$2,981.01
		80651252 Total			$2,981.01
		80651528	Internal Labor		$200.90
		80651528 Total			$200.90
		80651845	Internal Labor		$551.64
		80651845 Total			$551.64
		80652041	Internal Labor		$137.88
		80652041 Total			$137.88
		80652044	Internal Labor		$1,252.52
		80652044 Total			$1,252.52
		80652308	Internal Labor		$925.12
		80652308 Total			$925.12
		80652410	Internal Labor		$1,121.12
		80652410 Total			$1,121.12
		80652434	Internal Labor		$408.18
		80652434 Total			$408.18
		80652437	Internal Labor		$274.99
		80652437 Total			$274.99
		80652576	Internal Labor		$829.38
		80652576 Total			$829.38
		80652715	Internal Labor		$1,016.40
		80652715 Total			$1,016.40
		80652719	Internal Labor		$1,269.67
		80652719 Total			$1,269.67
		80652836	Internal Labor		$1,383.95
		80652836 Total			$1,383.95
		80665398	Internal Labor		$397.63
		80665398 Total			$397.63
		80665803	Internal Labor		$365.67
		80665803 Total			$365.67
		80665960	Internal Labor		$367.04
		80665960 Total			$367.04
		80666221	Internal Labor		$864.72
		80666221 Total			$864.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80666382	Internal Labor	[redacted]	$3,221.54
		80666382 Total			$3,221.54
		80666527	Internal Labor		$2,195.00
		80666527 Total			$2,195.00
		80666757	Internal Labor		$247.77
		80666757 Total			$247.77
		80666803	Internal Labor		$330.36
		80666803 Total			$330.36
		80666896	Internal Labor		$646.88
		80666896 Total			$646.88
		80667221	Internal Labor		$330.36
		80667221 Total			$330.36
		80667296	Internal Labor		$1,549.52
		80667296 Total			$1,549.52
		80667474	Internal Labor		$263.03
		80667474 Total			$263.03
		80667985	Internal Labor		$4,487.06
		80667985 Total			$4,487.06
		80671497	Internal Labor		$263.03
		80671497 Total			$263.03
		80671556	Internal Labor		$718.21
		80671556 Total			$718.21
		80671689	Internal Labor		$566.03
		80671689 Total			$566.03
		80671691	Internal Labor		$959.47
		80671691 Total			$959.47
		80671819	Internal Labor		$319.01
		80671819 Total			$319.01
		80672101	Internal Labor		$757.52
		80672101 Total			$757.52
		80672387	Internal Labor		$762.53
		80672387 Total			$762.53
		80672527	Internal Labor		$251.13
		80672527 Total			$251.13
		80672535	Internal Labor		$565.06
		80672535 Total			$565.06
		80672796	Internal Labor		$921.18
		80672796 Total			$921.18
		80672808	Internal Labor		$281.78
		80672808 Total			$281.78
		80673223	Internal Labor		$437.81
		80673223 Total			$437.81
		80673346	Internal Labor		$1,455.56
		80673346 Total			$1,455.56
		80673357	Internal Labor		$169.53
		80673357 Total			$169.53
		80673494	Internal Labor		$205.08
		80673494 Total			$205.08
		80673502	Internal Labor		$222.49
		80673502 Total			$222.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80673508	Internal Labor	[redacted]	$2,052.62
		80673508 Total			$2,052.62
		80673634	Internal Labor		$1,103.91
		80673634 Total			$1,103.91
		80673902	Internal Labor		$1,243.42
		80673902 Total			$1,243.42
		80674047	Internal Labor		$1,164.40
		80674047 Total			$1,164.40
		80674705	Internal Labor		$927.30
		80674705 Total			$927.30
		80675080	Internal Labor		$2,089.65
		80675080 Total			$2,089.65
		80677586	Internal Labor		$230.72
		80677586 Total			$230.72
		80677710	Internal Labor		$256.35
		80677710 Total			$256.35
		80677851	Internal Labor		$484.86
		80677851 Total			$484.86
		80678123	Internal Labor		$1,539.66
		80678123 Total			$1,539.66
		80678128	Internal Labor		$130.63
		80678128 Total			$130.63
		80678134	Internal Labor		$102.54
		80678134 Total			$102.54
		80678230	Internal Labor		$1,293.76
		80678230 Total			$1,293.76
		80678233	Internal Labor		$436.46
		80678233 Total			$436.46
		80678243	Internal Labor		$654.69
		80678243 Total			$654.69
		80678259	Internal Labor		$408.18
		80678259 Total			$408.18
		80678263	Internal Labor		$1,342.33
		80678263 Total			$1,342.33
		80678269	Internal Labor		$601.29
		80678269 Total			$601.29
		80678271	Internal Labor		$385.34
		80678271 Total			$385.34
		80678444	Internal Labor		$268.76
		80678444 Total			$268.76
		80678547	Internal Labor		$1,701.99
		80678547 Total			$1,701.99
		80678564	Internal Labor		$1,413.36
		80678564 Total			$1,413.36
		80678699	Internal Labor		$436.88
		80678699 Total			$436.88
		80678703	Internal Labor		$285.96
		80678703 Total			$285.96
		80678704	Internal Labor		$797.96
		80678704 Total			$797.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80678852	Internal Labor		$804.16
		80678852 Total			$804.16
		80679219	Internal Labor		$643.06
		80679219 Total			$643.06
		80679355	Internal Labor		$1,565.39
		80679355 Total			$1,565.39
		80679405	Internal Labor		$351.22
		80679405 Total			$351.22
		80679410	Internal Labor		$142.79
		80679410 Total			$142.79
		80679472	Internal Labor		$917.79
		80679472 Total			$917.79
		80679554	Internal Labor		$1,081.61
		80679554 Total			$1,081.61
		80679701	Internal Labor		$579.23
		80679701 Total			$579.23
		80679785	Internal Labor		$556.68
		80679785 Total			$556.68
		80683445	Internal Labor		$3,149.98
		80683445 Total			$3,149.98
		80683620	Internal Labor		$878.28
		80683620 Total			$878.28
		80683734	Internal Labor		$360.71
		80683734 Total			$360.71
		80683999	Internal Labor		$521.02
		80683999 Total			$521.02
		80684004	Internal Labor		$500.19
		80684004 Total			$500.19
		80684146	Internal Labor		$1,562.48
		80684146 Total			$1,562.48
		80684147	Internal Labor		$2,358.41
		80684147 Total			$2,358.41
		80684149	Internal Labor		$4,222.54
		80684149 Total			$4,222.54
		80684150	Internal Labor		$207.52
		80684150 Total			$207.52
		80684152	Internal Labor		$863.08
		80684152 Total			$863.08
		80684454	Internal Labor		$171.95
		80684454 Total			$171.95
		80684468	Internal Labor		$200.90
		80684468 Total			$200.90
		80684879	Internal Labor		$1,874.98
		80684879 Total			$1,874.98
		80685172	Internal Labor		$612.93
		80685172 Total			$612.93
		80685204	Internal Labor		$1,366.95
		80685204 Total			$1,366.95
		80685249	Internal Labor		$750.03
		80685249 Total			$750.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80685393	Internal Labor		$594.64
		80685393 Total			$594.64
		80685407	Internal Labor		$572.13
		80685407 Total			$572.13
		80685419	Internal Labor		$663.84
		80685419 Total			$663.84
		80687253	Internal Labor		$361.36
		80687253 Total			$361.36
		80689452	Internal Labor		$867.29
		80689452 Total			$867.29
		80689454	Internal Labor		$327.35
		80689454 Total			$327.35
		80689524	Internal Labor		$572.58
		80689524 Total			$572.58
		80689542	Internal Labor		$400.14
		80689542 Total			$400.14
		80689543	Internal Labor		$313.92
		80689543 Total			$313.92
		80689586	Internal Labor		$585.75
		80689586 Total			$585.75
		80689704	Internal Labor		$415.14
		80689704 Total			$415.14
		80689795	Internal Labor		$142.80
		80689795 Total			$142.80
		80689797	Internal Labor		$619.66
		80689797 Total			$619.66
		80689851	Internal Labor		$201.83
		80689851 Total			$201.83
		80689967	Internal Labor		$921.09
		80689967 Total			$921.09
		80689978	Internal Labor		$627.84
		80689978 Total			$627.84
		80690251	Internal Labor		$1,651.43
		80690251 Total			$1,651.43
		80690254	Internal Labor		$123.75
		80690254 Total			$123.75
		80690524	Internal Labor		$443.40
		80690524 Total			$443.40
		80690534	Internal Labor		$339.07
		80690534 Total			$339.07
		80690536	Internal Labor		$510.45
		80690536 Total			$510.45
		80690652	Internal Labor		$734.40
		80690652 Total			$734.40
		80690793	Internal Labor		$329.28
		80690793 Total			$329.28
		80690830	Internal Labor		$365.31
		80690830 Total			$365.31
		80691181	Internal Labor		$630.44
		80691181 Total			$630.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80691185	Internal Labor	[redacted]	$1,272.40
		80691185 Total			$1,272.40
		80691319	Internal Labor		$358.89
		80691319 Total			$358.89
		80691456	Internal Labor		$137.50
		80691456 Total			$137.50
		80691459	Internal Labor		$653.56
		80691459 Total			$653.56
		80691461	Internal Labor		$961.28
		80691461 Total			$961.28
		80691694	Internal Labor		$1,009.31
		80691694 Total			$1,009.31
		80695847	Internal Labor		$1,258.12
		80695847 Total			$1,258.12
		80704716	Internal Labor		$1,041.84
		80704716 Total			$1,041.84
		80704988	Internal Labor		$1,325.84
		80704988 Total			$1,325.84
		80705081	Internal Labor		$612.93
		80705081 Total			$612.93
		80705130	Internal Labor		$662.92
		80705130 Total			$662.92
		80705232	Internal Labor		$439.56
		80705232 Total			$439.56
		80705283	Internal Labor		$1,103.78
		80705283 Total			$1,103.78
		80705284	Internal Labor		$906.64
		80705284 Total			$906.64
		80705473	Internal Labor		$680.60
		80705473 Total			$680.60
		80705563	Internal Labor		$141.28
		80705563 Total			$141.28
		80705861	Internal Labor		$1,590.57
		80705861 Total			$1,590.57
		80705863	Internal Labor		$1,243.50
		80705863 Total			$1,243.50
		80705875	Internal Labor		$400.36
		80705875 Total			$400.36
		80705984	Internal Labor		$1,551.44
		80705984 Total			$1,551.44
		80706164	Internal Labor		$1,337.40
		80706164 Total			$1,337.40
		80706303	Internal Labor		$732.47
		80706303 Total			$732.47
		80706436	Internal Labor		$1,171.44
		80706436 Total			$1,171.44
		80706705	Internal Labor		$2,077.24
		80706705 Total			$2,077.24
		80706839	Internal Labor		$1,560.43
		80706839 Total			$1,560.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80707098	Internal Labor	[redacted]	$330.36
		80707098 Total			$330.36
		80710361	Internal Labor		$752.04
		80710361 Total			$752.04
		80710371	Internal Labor		$183.86
		80710371 Total			$183.86
		80710494	Internal Labor		$888.96
		80710494 Total			$888.96
		80710583	Internal Labor		$1,206.35
		80710583 Total			$1,206.35
		80710916	Internal Labor		$474.44
		80710916 Total			$474.44
		80711071	Internal Labor		$1,455.56
		80711071 Total			$1,455.56
		80711205	Internal Labor		$467.54
		80711205 Total			$467.54
		80711574	Internal Labor		$872.95
		80711574 Total			$872.95
		80711607	Internal Labor		$556.68
		80711607 Total			$556.68
		80712030	Internal Labor		$1,225.08
		80712030 Total			$1,225.08
		80712126	Internal Labor		$1,742.77
		80712126 Total			$1,742.77
		80712169	Internal Labor		$727.75
		80712169 Total			$727.75
		80712447	Internal Labor		$268.96
		80712447 Total			$268.96
		80712462	Internal Labor		$480.64
		80712462 Total			$480.64
		80712590	Internal Labor		$1,012.17
		80712590 Total			$1,012.17
		80712602	Internal Labor		$429.42
		80712602 Total			$429.42
		80712722	Internal Labor		$2,309.10
		80712722 Total			$2,309.10
		80713040	Internal Labor		$1,655.45
		80713040 Total			$1,655.45
		80716439	Internal Labor		$6,611.23
		80716439 Total			$6,611.23
		80716442	Internal Labor		$312.83
		80716442 Total			$312.83
		80716548	Internal Labor		$218.23
		80716548 Total			$218.23
		80716551	Internal Labor		$1,615.03
		80716551 Total			$1,615.03
		80716555	Internal Labor		$289.08
		80716555 Total			$289.08
		80716556	Internal Labor		$446.10
		80716556 Total			$446.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80716566	Internal Labor	[redacted]	$538.91
		80716566 Total			$538.91
		80716822	Internal Labor		$2,313.50
		80716822 Total			$2,313.50
		80716963	Internal Labor		$323.44
		80716963 Total			$323.44
		80716980	Internal Labor		$577.82
		80716980 Total			$577.82
		80717083	Internal Labor		$304.44
		80717083 Total			$304.44
		80717133	Internal Labor		$477.15
		80717133 Total			$477.15
		80717222	Internal Labor		$1,177.66
		80717222 Total			$1,177.66
		80717263	Internal Labor		$398.68
		80717263 Total			$398.68
		80717293	Internal Labor		$1,052.06
		80717293 Total			$1,052.06
		80717295	Internal Labor		$431.12
		80717295 Total			$431.12
		80717410	Internal Labor		$330.94
		80717410 Total			$330.94
		80718031	Internal Labor		$3,412.29
		80718031 Total			$3,412.29
		80718068	Internal Labor		$715.12
		80718068 Total			$715.12
		80718310	Internal Labor		$1,650.91
		80718310 Total			$1,650.91
		80718425	Internal Labor		$406.62
		80718425 Total			$406.62
		80718442	Internal Labor		$554.62
		80718442 Total			$554.62
		80718571	Internal Labor		$560.29
		80718571 Total			$560.29
		80718580	Internal Labor		$606.48
		80718580 Total			$606.48
		80718584	Internal Labor		$285.96
		80718584 Total			$285.96
		80718862	Internal Labor		$358.91
		80718862 Total			$358.91
		80718869	Internal Labor		$694.90
		80718869 Total			$694.90
		80719765	Internal Labor		$970.63
		80719765 Total			$970.63
		80722536	Internal Labor		$1,091.71
		80722536 Total			$1,091.71
		80722537	Internal Labor		$947.70
		80722537 Total			$947.70
		80722798	Internal Labor		$398.68
		80722798 Total			$398.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80722923	Internal Labor	[redacted]	$472.81
		80722923 Total			$472.81
		80722927	Internal Labor		$1,911.87
		80722927 Total			$1,911.87
		80722948	Internal Labor		$339.65
		80722948 Total			$339.65
		80723066	Internal Labor		$706.07
		80723066 Total			$706.07
		80723070	Internal Labor		$636.20
		80723070 Total			$636.20
		80723560	Internal Labor		$369.13
		80723560 Total			$369.13
		80723580	Internal Labor		$450.23
		80723580 Total			$450.23
		80723614	Internal Labor		$989.85
		80723614 Total			$989.85
		80723701	Internal Labor		$931.81
		80723701 Total			$931.81
		80723735	Internal Labor		$1,464.90
		80723735 Total			$1,464.90
		80724300	Internal Labor		$2,755.56
		80724300 Total			$2,755.56
		80724422	Internal Labor		$287.39
		80724422 Total			$287.39
		80724428	Internal Labor		$436.46
		80724428 Total			$436.46
		80724563	Internal Labor		$205.08
		80724563 Total			$205.08
		80724700	Internal Labor		$1,755.12
		80724700 Total			$1,755.12
		80724837	Internal Labor		$959.74
		80724837 Total			$959.74
		80724838	Internal Labor		$1,687.32
		80724838 Total			$1,687.32
		80728665	Internal Labor		$800.56
		80728665 Total			$800.56
		80728800	Internal Labor		$1,405.63
		80728800 Total			$1,405.63
		80729122	Internal Labor		$292.39
		80729122 Total			$292.39
		80729135	Internal Labor		$406.88
		80729135 Total			$406.88
		80729270	Internal Labor		$500.19
		80729270 Total			$500.19
		80729290	Internal Labor		$469.30
		80729290 Total			$469.30
		80729370	Internal Labor		$430.04
		80729370 Total			$430.04
		80729385	Internal Labor		$932.89
		80729385 Total			$932.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80729405	Internal Labor	[redacted]	$372.37
		80729405 Total			$372.37
		80729941	Internal Labor		$379.76
		80729941 Total			$379.76
		80730343	Internal Labor		$960.64
		80730343 Total			$960.64
		80730434	Internal Labor		$0.00
		80730434 Total			$0.00
		80730440	Internal Labor		$431.41
		80730440 Total			$431.41
		80730574	Internal Labor		$581.42
		80730574 Total			$581.42
		80730711	Internal Labor		$402.08
		80730711 Total			$402.08
		80730834	Internal Labor		$353.15
		80730834 Total			$353.15
		80731353	Internal Labor		$528.62
		80731353 Total			$528.62
		80749611	Internal Labor		$2,265.58
		80749611 Total			$2,265.58
		80749829	Internal Labor		$1,017.16
		80749829 Total			$1,017.16
		80749843	Internal Labor		$427.00
		80749843 Total			$427.00
		80749844	Internal Labor		$1,759.54
		80749844 Total			$1,759.54
		80750125	Internal Labor		$1,488.83
		80750125 Total			$1,488.83
		80750294	Internal Labor		$699.16
		80750294 Total			$699.16
		80750398	Internal Labor		$878.10
		80750398 Total			$878.10
		80750470	Internal Labor		$293.63
		80750470 Total			$293.63
		80750527	Internal Labor		$840.81
		80750527 Total			$840.81
		80750533	Internal Labor		$47.54
		80750533 Total			$47.54
		80750535	Internal Labor		$2,226.92
		80750535 Total			$2,226.92
		80750708	Internal Labor		$3,002.43
		80750708 Total			$3,002.43
		80750814	Internal Labor		$502.01
		80750814 Total			$502.01
		80750918	Internal Labor		$485.16
		80750918 Total			$485.16
		80750966	Internal Labor		$1,051.86
		80750966 Total			$1,051.86
		80750968	Internal Labor		$680.77
		80750968 Total			$680.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80750969	Internal Labor		$2,444.74
		80750969 Total			$2,444.74
		80751238	Internal Labor		$1,634.65
		80751238 Total			$1,634.65
		80751508	Internal Labor		$1,107.18
		80751508 Total			$1,107.18
		80751608	Internal Labor		$1,134.80
		80751608 Total			$1,134.80
		80751623	Internal Labor		$132.30
		80751623 Total			$132.30
		80751761	Internal Labor		$145.15
		80751761 Total			$145.15
		80755345	Internal Labor		$318.10
		80755345 Total			$318.10
		80755387	Internal Labor		$1,138.79
		80755387 Total			$1,138.79
		80755395	Internal Labor		$2,909.29
		80755395 Total			$2,909.29
		80755605	Internal Labor		$4,276.19
		80755605 Total			$4,276.19
		80755620	Internal Labor		$515.43
		80755620 Total			$515.43
		80755998	Internal Labor		$436.63
		80755998 Total			$436.63
		80756327	Internal Labor		$721.94
		80756327 Total			$721.94
		80756611	Internal Labor		$634.53
		80756611 Total			$634.53
		80756871	Internal Labor		$197.79
		80756871 Total			$197.79
		80757002	Internal Labor		$872.92
		80757002 Total			$872.92
		80757009	Internal Labor		$407.42
		80757009 Total			$407.42
		80757010	Internal Labor		$492.14
		80757010 Total			$492.14
		80757012	Internal Labor		$1,753.87
		80757012 Total			$1,753.87
		80757139	Internal Labor		$848.10
		80757139 Total			$848.10
		80757143	Internal Labor		$1,160.26
		80757143 Total			$1,160.26
		80757700	Internal Labor		$433.60
		80757700 Total			$433.60
		80760985	Internal Labor		$2,845.31
		80760985 Total			$2,845.31
		80761249	Internal Labor		$313.92
		80761249 Total			$313.92
		80761310	Internal Labor		$1,686.37
		80761310 Total			$1,686.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80761639	Internal Labor		$928.41
		80761639 Total			$928.41
		80761687	Internal Labor		$727.75
		80761687 Total			$727.75
		80761784	Internal Labor		$137.50
		80761784 Total			$137.50
		80762033	Internal Labor		$569.46
		80762033 Total			$569.46
		80762212	Internal Labor		$1,521.36
		80762212 Total			$1,521.36
		80762218	Internal Labor		$330.44
		80762218 Total			$330.44
		80762404	Internal Labor		$204.27
		80762404 Total			$204.27
		80762611	Internal Labor		$1,843.01
		80762611 Total			$1,843.01
		80762763	Internal Labor		$237.22
		80762763 Total			$237.22
		80762866	Internal Labor		$526.05
		80762866 Total			$526.05
		80762898	Internal Labor		$1,090.18
		80762898 Total			$1,090.18
		80762899	Internal Labor		$175.06
		80762899 Total			$175.06
		80762905	Internal Labor		$454.56
		80762905 Total			$454.56
		80763045	Internal Labor		$1,925.30
		80763045 Total			$1,925.30
		80766820	Internal Labor		$1,101.90
		80766820 Total			$1,101.90
		80766941	Internal Labor		$326.46
		80766941 Total			$326.46
		80766945	Internal Labor		$801.42
		80766945 Total			$801.42
		80766946	Internal Labor		$1,048.23
		80766946 Total			$1,048.23
		80766947	Internal Labor		$93.15
		80766947 Total			$93.15
		80767077	Internal Labor		$491.52
		80767077 Total			$491.52
		80767208	Internal Labor		$445.80
		80767208 Total			$445.80
		80767495	Internal Labor		$208.74
		80767495 Total			$208.74
		80767637	Internal Labor		$139.43
		80767637 Total			$139.43
		80767878	Internal Labor		$6,572.84
		80767878 Total			$6,572.84
		80768077	Internal Labor		$124.20
		80768077 Total			$124.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80768215	Internal Labor		$243.96
		80768215 Total			$243.96
		80768340	Internal Labor		$2,228.13
		80768340 Total			$2,228.13
		80768353	Internal Labor		$1,269.93
		80768353 Total			$1,269.93
		80768362	Internal Labor		$2,140.70
		80768362 Total			$2,140.70
		80768365	Internal Labor		$485.16
		80768365 Total			$485.16
		80768501	Internal Labor		$1,175.64
		80768501 Total			$1,175.64
		80768638	Internal Labor		$985.52
		80768638 Total			$985.52
		80768679	Internal Labor		$192.77
		80768679 Total			$192.77
		80768729	Internal Labor		$1,019.98
		80768729 Total			$1,019.98
		80768921	Internal Labor		$593.81
		80768921 Total			$593.81
		80769200	Internal Labor		$596.67
		80769200 Total			$596.67
		80774080	Internal Labor		$669.43
		80774080 Total			$669.43
		80774893	Internal Labor		$414.88
		80774893 Total			$414.88
		80783913	Internal Labor		$2,277.59
		80783913 Total			$2,277.59
		80784004	Internal Labor		$646.88
		80784004 Total			$646.88
		80784054	Internal Labor		$628.81
		80784054 Total			$628.81
		80784186	Internal Labor		$1,165.39
		80784186 Total			$1,165.39
		80784888	Internal Labor		$2,273.12
		80784888 Total			$2,273.12
		80784908	Internal Labor		$396.75
		80784908 Total			$396.75
		80785357	Internal Labor		$1,486.41
		80785357 Total			$1,486.41
		80785629	Internal Labor		$895.16
		80785629 Total			$895.16
		80785637	Internal Labor		$1,545.55
		80785637 Total			$1,545.55
		80785650	Internal Labor		$1,206.49
		80785650 Total			$1,206.49
		80785747	Internal Labor		$3,153.99
		80785747 Total			$3,153.99
		80785792	Internal Labor		$158.66
		80785792 Total			$158.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80785884	Internal Labor	[redacted]	$1,008.22
		80785884 Total			$1,008.22
		80785943	Internal Labor		$359.21
		80785943 Total			$359.21
		80786216	Internal Labor		$529.81
		80786216 Total			$529.81
		80786485	Internal Labor		$815.85
		80786485 Total			$815.85
		80789962	Internal Labor		$889.40
		80789962 Total			$889.40
		80790054	Internal Labor		$753.36
		80790054 Total			$753.36
		80790086	Internal Labor		$374.79
		80790086 Total			$374.79
		80790231	Internal Labor		$2,416.98
		80790231 Total			$2,416.98
		80790384	Internal Labor		$570.64
		80790384 Total			$570.64
		80790515	Internal Labor		$3,294.40
		80790515 Total			$3,294.40
		80790637	Internal Labor		$613.68
		80790637 Total			$613.68
		80790651	Internal Labor		$932.10
		80790651 Total			$932.10
		80790659	Internal Labor		$290.94
		80790659 Total			$290.94
		80790801	Internal Labor		$439.55
		80790801 Total			$439.55
		80790811	Internal Labor		$436.88
		80790811 Total			$436.88
		80790931	Internal Labor		$221.39
		80790931 Total			$221.39
		80790935	Internal Labor		$1,028.92
		80790935 Total			$1,028.92
		80791087	Internal Labor		$654.68
		80791087 Total			$654.68
		80791255	Internal Labor		$2,902.72
		80791255 Total			$2,902.72
		80791678	Internal Labor		$650.70
		80791678 Total			$650.70
		80791933	Internal Labor		$900.75
		80791933 Total			$900.75
		80792062	Internal Labor		$1,026.53
		80792062 Total			$1,026.53
		80792083	Internal Labor		$580.97
		80792083 Total			$580.97
		80792091	Internal Labor		$2,463.91
		80792091 Total			$2,463.91
		80792229	Internal Labor		$281.45
		80792229 Total			$281.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80792247	Internal Labor	[redacted]	$822.43
		80792247 Total			$822.43
		80792343	Internal Labor		$1,398.04
		80792343 Total			$1,398.04
		80792360	Internal Labor		$366.23
		80792360 Total			$366.23
		80796143	Internal Labor		$830.86
		80796143 Total			$830.86
		80796401	Internal Labor		$343.44
		80796401 Total			$343.44
		80796405	Internal Labor		$49.03
		80796405 Total			$49.03
		80796458	Internal Labor		$140.05
		80796458 Total			$140.05
		80796673	Internal Labor		$238.58
		80796673 Total			$238.58
		80797236	Internal Labor		$473.38
		80797236 Total			$473.38
		80797384	Internal Labor		$355.83
		80797384 Total			$355.83
		80797659	Internal Labor		$770.64
		80797659 Total			$770.64
		80797660	Internal Labor		$273.05
		80797660 Total			$273.05
		80797768	Internal Labor		$856.61
		80797768 Total			$856.61
		80797918	Internal Labor		$571.77
		80797918 Total			$571.77
		80797926	Internal Labor		$2,235.77
		80797926 Total			$2,235.77
		80798070	Internal Labor		$1,272.40
		80798070 Total			$1,272.40
		80798194	Internal Labor		$734.94
		80798194 Total			$734.94
		80802467	Internal Labor		$404.31
		80802467 Total			$404.31
		80802485	Internal Labor		$4,575.56
		80802485 Total			$4,575.56
		80802528	Internal Labor		$1,094.48
		80802528 Total			$1,094.48
		80802609	Internal Labor		$477.15
		80802609 Total			$477.15
		80802618	Internal Labor		$2,024.28
		80802618 Total			$2,024.28
		80802688	Internal Labor		$778.14
		80802688 Total			$778.14
		80802848	Internal Labor		$713.81
		80802848 Total			$713.81
		80802856	Internal Labor		$3,953.88
		80802856 Total			$3,953.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80802894	Internal Labor		$277.81
		80802894 Total			$277.81
		80802899	Internal Labor		$888.52
		80802899 Total			$888.52
		80803028	Internal Labor		$529.38
		80803028 Total			$529.38
		80803163	Internal Labor		$525.36
		80803163 Total			$525.36
		80803179	Internal Labor		$600.21
		80803179 Total			$600.21
		80803313	Internal Labor		$587.05
		80803313 Total			$587.05
		80803318	Internal Labor		$3,688.83
		80803318 Total			$3,688.83
		80803727	Internal Labor		$954.09
		80803727 Total			$954.09
		80803852	Internal Labor		$328.06
		80803852 Total			$328.06
		80803857	Internal Labor		$269.35
		80803857 Total			$269.35
		80804020	Internal Labor		$1,795.48
		80804020 Total			$1,795.48
		80804108	Internal Labor		$919.04
		80804108 Total			$919.04
		80804122	Internal Labor		$1,335.28
		80804122 Total			$1,335.28
		80804126	Internal Labor		$237.22
		80804126 Total			$237.22
		80804128	Internal Labor		$237.75
		80804128 Total			$237.75
		80804255	Internal Labor		$391.22
		80804255 Total			$391.22
		80804266	Internal Labor		$448.45
		80804266 Total			$448.45
		80804356	Internal Labor		$404.68
		80804356 Total			$404.68
		80804653	Internal Labor		$318.10
		80804653 Total			$318.10
		80808391	Internal Labor		$3,505.71
		80808391 Total			$3,505.71
		80808519	Internal Labor		$683.60
		80808519 Total			$683.60
		80808521	Internal Labor		$2,941.95
		80808521 Total			$2,941.95
		80808935	Internal Labor		$768.25
		80808935 Total			$768.25
		80809028	Internal Labor		$409.10
		80809028 Total			$409.10
		80809194	Internal Labor		$2,535.99
		80809194 Total			$2,535.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80809725	Internal Labor	[redacted]	$2,987.21
		80809725 Total		[redacted]	$2,987.21
		80810215	Internal Labor	[redacted]	$681.06
		80810215 Total		[redacted]	$681.06
		80810260	Internal Labor	[redacted]	$256.98
		80810260 Total		[redacted]	$256.98
		80810549	Internal Labor	[redacted]	$2,089.55
		80810549 Total		[redacted]	$2,089.55
		80810550	Internal Labor	[redacted]	$436.46
		80810550 Total		[redacted]	$436.46
		80810573	Internal Labor	[redacted]	$3,586.92
		80810573 Total		[redacted]	$3,586.92
		80814558	Internal Labor	[redacted]	$491.01
		80814558 Total		[redacted]	$491.01
		80814682	Internal Labor	[redacted]	$409.18
		80814682 Total		[redacted]	$409.18
		80825088	Internal Labor	[redacted]	$616.32
		80825088 Total		[redacted]	$616.32
		80825148	Internal Labor	[redacted]	$144.67
		80825148 Total		[redacted]	$144.67
		80825268	Internal Labor	[redacted]	$448.90
		80825268 Total		[redacted]	$448.90
		80825293	Internal Labor	[redacted]	$237.22
		80825293 Total		[redacted]	$237.22
		80825387	Internal Labor	[redacted]	$502.64
		80825387 Total		[redacted]	$502.64
		80825389	Internal Labor	[redacted]	$2,544.29
		80825389 Total		[redacted]	$2,544.29
		80825415	Internal Labor	[redacted]	$1,191.07
		80825415 Total		[redacted]	$1,191.07
		80825965	Internal Labor	[redacted]	$648.83
		80825965 Total		[redacted]	$648.83
		80826531	Internal Labor	0	$0.00
		80826531 Total		0	$0.00
		80826661	Internal Labor	[redacted]	$128.32
		80826661 Total		[redacted]	$128.32
		80826663	Internal Labor	[redacted]	$404.32
		80826663 Total		[redacted]	$404.32
		80826792	Internal Labor	[redacted]	$493.92
		80826792 Total		[redacted]	$493.92
		80826909	Internal Labor	[redacted]	$2,273.12
		80826909 Total		[redacted]	$2,273.12
		80826932	Internal Labor	[redacted]	$593.05
		80826932 Total		[redacted]	$593.05
		80827069	Internal Labor	[redacted]	$145.15
		80827069 Total		[redacted]	$145.15
		80827111	Internal Labor	[redacted]	$327.83
		80827111 Total		[redacted]	$327.83
		80827212	Internal Labor	[redacted]	$380.55
		80827212 Total		[redacted]	$380.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80827343	Internal Labor	[redacted]	$285.96
		80827343 Total			$285.96
		80827741	Internal Labor		$614.49
		80827741 Total			$614.49
		80829097	Internal Labor		$3,619.08
		80829097 Total			$3,619.08
		80829569	Internal Labor		$1,443.36
		80829569 Total			$1,443.36
		80829921	Internal Labor		$3,615.69
		80829921 Total			$3,615.69
		80830970	Internal Labor		$859.33
		80830970 Total			$859.33
		80831179	Internal Labor		$369.59
		80831179 Total			$369.59
		80831311	Internal Labor		$482.39
		80831311 Total			$482.39
		80831363	Internal Labor		$1,603.48
		80831363 Total			$1,603.48
		80831411	Internal Labor		$610.12
		80831411 Total			$610.12
		80831478	Internal Labor		$313.23
		80831478 Total			$313.23
		80831507	Internal Labor		$289.12
		80831507 Total			$289.12
		80831597	Internal Labor		$1,141.28
		80831597 Total			$1,141.28
		80831650	Internal Labor		$626.02
		80831650 Total			$626.02
		80831973	Internal Labor		$1,053.96
		80831973 Total			$1,053.96
		80832193	Internal Labor		$132.78
		80832193 Total			$132.78
		80832241	Internal Labor		$829.72
		80832241 Total			$829.72
		80832243	Internal Labor		$409.18
		80832243 Total			$409.18
		80832380	Internal Labor		$208.95
		80832380 Total			$208.95
		80832381	Internal Labor		$650.56
		80832381 Total			$650.56
		80832427	Internal Labor		$1,053.60
		80832427 Total			$1,053.60
		80832504	Internal Labor		$593.05
		80832504 Total			$593.05
		80832508	Internal Labor		$499.53
		80832508 Total			$499.53
		80832902	Internal Labor		$1,805.87
		80832902 Total			$1,805.87
		80832905	Internal Labor		$595.53
		80832905 Total			$595.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80832916	Internal Labor	[redacted]	$340.30
		80832916 Total			$340.30
		80832919	Internal Labor		$352.57
		80832919 Total			$352.57
		80832920	Internal Labor		$1,183.78
		80832920 Total			$1,183.78
		80833177	Internal Labor		$123.74
		80833177 Total			$123.74
		80833328	Internal Labor		$214.47
		80833328 Total			$214.47
		80833460	Internal Labor		$289.16
		80833460 Total			$289.16
		80837351	Internal Labor		$426.21
		80837351 Total			$426.21
		80837455	Internal Labor		$1,205.96
		80837455 Total			$1,205.96
		80837477	Internal Labor		$431.12
		80837477 Total			$431.12
		80837627	Internal Labor		$811.91
		80837627 Total			$811.91
		80837781	Internal Labor		$606.48
		80837781 Total			$606.48
		80837791	Internal Labor		$587.78
		80837791 Total			$587.78
		80838235	Internal Labor		$1,239.57
		80838235 Total			$1,239.57
		80838484	Internal Labor		$2,718.03
		80838484 Total			$2,718.03
		80838892	Internal Labor		$301.78
		80838892 Total			$301.78
		80843410	Internal Labor		$642.40
		80843410 Total			$642.40
		80843540	Internal Labor		$697.16
		80843540 Total			$697.16
		80843560	Internal Labor		$1,814.66
		80843560 Total			$1,814.66
		80843810	Internal Labor		$649.52
		80843810 Total			$649.52
		80843930	Internal Labor		$605.78
		80843930 Total			$605.78
		80844228	Internal Labor		$143.67
		80844228 Total			$143.67
		80844488	Internal Labor		$205.08
		80844488 Total			$205.08
		80844508	Internal Labor		$635.56
		80844508 Total			$635.56
		80844589	Internal Labor		$699.00
		80844589 Total			$699.00
		80844610	Internal Labor		$1,368.85
		80844610 Total			$1,368.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80844652	Internal Labor	[redacted]	$1,089.09
		80844652 Total			$1,089.09
		80844744	Internal Labor		$472.81
		80844744 Total			$472.81
		80844792	Internal Labor		$829.76
		80844792 Total			$829.76
		80844922	Internal Labor		$582.20
		80844922 Total			$582.20
		80845298	Internal Labor		$664.55
		80845298 Total			$664.55
		80845323	Internal Labor		$551.31
		80845323 Total			$551.31
		80845457	Internal Labor		$647.04
		80845457 Total			$647.04
		80845467	Internal Labor		$289.54
		80845467 Total			$289.54
		80845469	Internal Labor		$614.18
		80845469 Total			$614.18
		80849093	Internal Labor		$398.98
		80849093 Total			$398.98
		80849213	Internal Labor		$704.77
		80849213 Total			$704.77
		80849305	Internal Labor		$248.40
		80849305 Total			$248.40
		80849707	Internal Labor		$208.97
		80849707 Total			$208.97
		80849817	Internal Labor		$235.45
		80849817 Total			$235.45
		80849953	Internal Labor		$704.20
		80849953 Total			$704.20
		80850081	Internal Labor		$871.28
		80850081 Total			$871.28
		80850087	Internal Labor		$673.52
		80850087 Total			$673.52
		80850225	Internal Labor		$449.75
		80850225 Total			$449.75
		80850234	Internal Labor		$401.00
		80850234 Total			$401.00
		80850237	Internal Labor		$775.30
		80850237 Total			$775.30
		80850369	Internal Labor		$434.22
		80850369 Total			$434.22
		80850616	Internal Labor		$197.28
		80850616 Total			$197.28
		80851296	Internal Labor		$2,033.53
		80851296 Total			$2,033.53
		80854873	Internal Labor		$501.42
		80854873 Total			$501.42
		80854991	Internal Labor		$462.24
		80854991 Total			$462.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80857824	Internal Labor	[redacted]	$339.06
		80857824 Total			$339.06
		80865039	Internal Labor		$515.61
		80865039 Total			$515.61
		80865059	Internal Labor		$1,609.28
		80865059 Total			$1,609.28
		80865140	Internal Labor		$82.93
		80865140 Total			$82.93
		80865173	Internal Labor		$797.33
		80865173 Total			$797.33
		80865391	Internal Labor		$846.86
		80865391 Total			$846.86
		80865442	Internal Labor		$1,669.84
		80865442 Total			$1,669.84
		80865733	Internal Labor		$2,125.90
		80865733 Total			$2,125.90
		80865740	Internal Labor		$907.68
		80865740 Total			$907.68
		80865763	Internal Labor		$646.88
		80865763 Total			$646.88
		80865854	Internal Labor		$1,004.48
		80865854 Total			$1,004.48
		80865857	Internal Labor		$544.32
		80865857 Total			$544.32
		80866039	Internal Labor		$700.48
		80866039 Total			$700.48
		80866051	Internal Labor		$354.84
		80866051 Total			$354.84
		80866175	Internal Labor		$13,315.47
		80866175 Total			$13,315.47
		80866186	Internal Labor		$584.78
		80866186 Total			$584.78
		80866330	Internal Labor		$158.66
		80866330 Total			$158.66
		80866417	Internal Labor		$1,541.87
		80866417 Total			$1,541.87
		80866770	Internal Labor		$514.24
		80866770 Total			$514.24
		80866824	Internal Labor		$1,291.39
		80866824 Total			$1,291.39
		80866863	Internal Labor		$230.77
		80866863 Total			$230.77
		80866864	Internal Labor		$622.04
		80866864 Total			$622.04
		80866969	Internal Labor		$750.20
		80866969 Total			$750.20
		80867006	Internal Labor		$293.33
		80867006 Total			$293.33
		80867009	Internal Labor		$460.73
		80867009 Total			$460.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80867151	Internal Labor	[redacted]	$2,736.03
		80867151 Total			$2,736.03
		80867152	Internal Labor		$428.64
		80867152 Total			$428.64
		80867299	Internal Labor		$624.48
		80867299 Total			$624.48
		80871271	Internal Labor		$512.09
		80871271 Total			$512.09
		80871436	Internal Labor		$539.96
		80871436 Total			$539.96
		80871441	Internal Labor		$510.52
		80871441 Total			$510.52
		80872020	Internal Labor		$142.79
		80872020 Total			$142.79
		80872148	Internal Labor		$704.26
		80872148 Total			$704.26
		80872149	Internal Labor		$406.88
		80872149 Total			$406.88
		80872188	Internal Labor		$639.78
		80872188 Total			$639.78
		80872274	Internal Labor		$592.89
		80872274 Total			$592.89
		80872294	Internal Labor		$1,488.61
		80872294 Total			$1,488.61
		80872310	Internal Labor		$560.91
		80872310 Total			$560.91
		80872316	Internal Labor		$702.50
		80872316 Total			$702.50
		80872425	Internal Labor		$304.44
		80872425 Total			$304.44
		80873000	Internal Labor		$497.19
		80873000 Total			$497.19
		80873135	Internal Labor		$94.24
		80873135 Total			$94.24
		80873137	Internal Labor		$233.97
		80873137 Total			$233.97
		80873144	Internal Labor		$112.82
		80873144 Total			$112.82
		80873147	Internal Labor		$491.01
		80873147 Total			$491.01
		80873151	Internal Labor		$1,230.38
		80873151 Total			$1,230.38
		80873574	Internal Labor		$983.16
		80873574 Total			$983.16
		80873699	Internal Labor		$329.28
		80873699 Total			$329.28
		80877274	Internal Labor		$444.60
		80877274 Total			$444.60
		80877708	Internal Labor		$686.80
		80877708 Total			$686.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80877852	Internal Labor	[redacted]	$1,500.48
		80877852 Total			$1,500.48
		80877854	Internal Labor		$1,470.48
		80877854 Total			$1,470.48
		80878395	Internal Labor		$769.93
		80878395 Total			$769.93
		80879075	Internal Labor		$1,174.92
		80879075 Total			$1,174.92
		80879201	Internal Labor		$297.34
		80879201 Total			$297.34
		80879205	Internal Labor		$2,145.06
		80879205 Total			$2,145.06
		80879208	Internal Labor		$1,136.56
		80879208 Total			$1,136.56
		80879210	Internal Labor		$646.88
		80879210 Total			$646.88
		80879223	Internal Labor		$326.38
		80879223 Total			$326.38
		80879349	Internal Labor		$145.58
		80879349 Total			$145.58
		80879616	Internal Labor		$496.80
		80879616 Total			$496.80
		80879767	Internal Labor		$3,528.42
		80879767 Total			$3,528.42
		80883882	Internal Labor		$1,707.20
		80883882 Total			$1,707.20
		80884310	Internal Labor		$994.49
		80884310 Total			$994.49
		80884772	Internal Labor		$408.22
		80884772 Total			$408.22
		80884904	Internal Labor		$1,509.88
		80884904 Total			$1,509.88
		80885040	Internal Labor		$675.70
		80885040 Total			$675.70
		80885045	Internal Labor		$910.72
		80885045 Total			$910.72
		80885086	Internal Labor		$1,206.17
		80885086 Total			$1,206.17
		80885184	Internal Labor		$711.90
		80885184 Total			$711.90
		80885788	Internal Labor		$1,272.40
		80885788 Total			$1,272.40
		80886000	Internal Labor		$474.44
		80886000 Total			$474.44
		80888854	Internal Labor		$680.60
		80888854 Total			$680.60
		80888944	Internal Labor		$722.84
		80888944 Total			$722.84
		80889042	Internal Labor		$496.80
		80889042 Total			$496.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80889595	Internal Labor	[redacted]	$317.21
		80889595 Total			$317.21
		80889731	Internal Labor		$118.63
		80889731 Total			$118.63
		80889733	Internal Labor		$685.28
		80889733 Total			$685.28
		80889867	Internal Labor		$406.28
		80889867 Total			$406.28
		80889877	Internal Labor		$105.21
		80889877 Total			$105.21
		80890159	Internal Labor		$496.80
		80890159 Total			$496.80
		80890164	Internal Labor		$733.89
		80890164 Total			$733.89
		80890288	Internal Labor		$847.04
		80890288 Total			$847.04
		80890541	Internal Labor		$1,145.16
		80890541 Total			$1,145.16
		80890558	Internal Labor		$158.51
		80890558 Total			$158.51
		80890560	Internal Labor		$404.31
		80890560 Total			$404.31
		80890692	Internal Labor		$1,109.79
		80890692 Total			$1,109.79
		80890780	Internal Labor		$709.23
		80890780 Total			$709.23
		80890817	Internal Labor		$237.77
		80890817 Total			$237.77
		80890916	Internal Labor		$1,443.36
		80890916 Total			$1,443.36
		80890936	Internal Labor		$872.92
		80890936 Total			$872.92
		80891045	Internal Labor		$2,358.15
		80891045 Total			$2,358.15
		80891311	Internal Labor		$634.73
		80891311 Total			$634.73
		80894602	Internal Labor		$604.12
		80894602 Total			$604.12
		80894722	Internal Labor		$665.92
		80894722 Total			$665.92
		80894835	Internal Labor		$555.45
		80894835 Total			$555.45
		80899978	Internal Labor		$1,562.76
		80899978 Total			$1,562.76
		80900188	Internal Labor		$1,941.92
		80900188 Total			$1,941.92
		80901990	Internal Labor		$3,881.77
		80901990 Total			$3,881.77
		80904614	Internal Labor		$288.56
		80904614 Total			$288.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80904626	Internal Labor	[redacted]	$186.52
		80904626 Total			$186.52
		80904628	Internal Labor		$2,407.36
		80904628 Total			$2,407.36
		80905184	Internal Labor		$6,061.90
		80905184 Total			$6,061.90
		80905487	Internal Labor		$415.34
		80905487 Total			$415.34
		80905636	Internal Labor		$244.91
		80905636 Total			$244.91
		80906041	Internal Labor		$1,450.71
		80906041 Total			$1,450.71
		80906102	Internal Labor		$884.83
		80906102 Total			$884.83
		80906328	Internal Labor		$418.43
		80906328 Total			$418.43
		80906970	Internal Labor		$192.88
		80906970 Total			$192.88
		80907260	Internal Labor		$361.39
		80907260 Total			$361.39
		80910383	Internal Labor		$251.12
		80910383 Total			$251.12
		80910527	Internal Labor		$1,003.27
		80910527 Total			$1,003.27
		80910790	Internal Labor		$316.33
		80910790 Total			$316.33
		80910890	Internal Labor		$999.95
		80910890 Total			$999.95
		80911066	Internal Labor		$2,255.68
		80911066 Total			$2,255.68
		80911152	Internal Labor		$646.88
		80911152 Total			$646.88
		80911300	Internal Labor		$469.06
		80911300 Total			$469.06
		80911379	Internal Labor		$750.41
		80911379 Total			$750.41
		80911446	Internal Labor		$2,534.60
		80911446 Total			$2,534.60
		80911590	Internal Labor		$478.28
		80911590 Total			$478.28
		80911619	Internal Labor		$123.75
		80911619 Total			$123.75
		80911645	Internal Labor		$983.57
		80911645 Total			$983.57
		80911775	Internal Labor		$123.75
		80911775 Total			$123.75
		80911911	Internal Labor		$641.68
		80911911 Total			$641.68
		80912002	Internal Labor		$142.80
		80912002 Total			$142.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80912056	Internal Labor	[redacted]	$646.66
		80912056 Total			$646.66
		80912174	Internal Labor		$454.11
		80912174 Total			$454.11
		80912315	Internal Labor		$708.87
		80912315 Total			$708.87
		80912320	Internal Labor		$409.52
		80912320 Total			$409.52
		80912459	Internal Labor		$1,120.02
		80912459 Total			$1,120.02
		80912751	Internal Labor		$889.47
		80912751 Total			$889.47
		80916471	Internal Labor		$394.37
		80916471 Total			$394.37
		80916603	Internal Labor		$1,394.79
		80916603 Total			$1,394.79
		80916610	Internal Labor		$1,337.19
		80916610 Total			$1,337.19
		80916895	Internal Labor		$443.38
		80916895 Total			$443.38
		80916912	Internal Labor		$181.46
		80916912 Total			$181.46
		80917050	Internal Labor		$343.71
		80917050 Total			$343.71
		80917328	Internal Labor		$582.20
		80917328 Total			$582.20
		80917334	Internal Labor		$1,847.36
		80917334 Total			$1,847.36
		80917336	Internal Labor		$409.66
		80917336 Total			$409.66
		80917658	Internal Labor		$244.91
		80917658 Total			$244.91
		80917733	Internal Labor		$945.77
		80917733 Total			$945.77
		80917741	Internal Labor		$566.25
		80917741 Total			$566.25
		80917748	Internal Labor		$434.41
		80917748 Total			$434.41
		80917752	Internal Labor		$643.26
		80917752 Total			$643.26
		80917759	Internal Labor		$1,519.70
		80917759 Total			$1,519.70
		80917856	Internal Labor		$1,399.11
		80917856 Total			$1,399.11
		80917900	Internal Labor		$3,803.66
		80917900 Total			$3,803.66
		80917997	Internal Labor		$286.30
		80917997 Total			$286.30
		80917999	Internal Labor		$646.88
		80917999 Total			$646.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80918054	Internal Labor	[redacted]	$521.83
		80918054 Total			$521.83
		80918058	Internal Labor		$746.05
		80918058 Total			$746.05
		80918182	Internal Labor		$582.20
		80918182 Total			$582.20
		80918192	Internal Labor		$669.24
		80918192 Total			$669.24
		80919401	Internal Labor		$1,676.41
		80919401 Total			$1,676.41
		80921565	Internal Labor		$1,055.66
		80921565 Total			$1,055.66
		80921722	Internal Labor		$680.77
		80921722 Total			$680.77
		80921856	Internal Labor		$909.65
		80921856 Total			$909.65
		80921857	Internal Labor		$3,238.84
		80921857 Total			$3,238.84
		80921860	Internal Labor		$186.30
		80921860 Total			$186.30
		80922051	Internal Labor		$1,359.76
		80922051 Total			$1,359.76
		80922125	Internal Labor		$567.92
		80922125 Total			$567.92
		80922294	Internal Labor		$8,053.50
		80922294 Total			$8,053.50
		80922295	Internal Labor		$445.38
		80922295 Total			$445.38
		80922426	Internal Labor		$5,729.18
		80922426 Total			$5,729.18
		80922429	Internal Labor		$2,778.33
		80922429 Total			$2,778.33
		80922567	Internal Labor		$562.35
		80922567 Total			$562.35
		80922569	Internal Labor		$719.10
		80922569 Total			$719.10
		80922571	Internal Labor		$422.52
		80922571 Total			$422.52
		80922695	Internal Labor		$370.98
		80922695 Total			$370.98
		80923049	Internal Labor		$706.33
		80923049 Total			$706.33
		80923066	Internal Labor		$370.22
		80923066 Total			$370.22
		80923197	Internal Labor		$384.24
		80923197 Total			$384.24
		80923239	Internal Labor		$658.08
		80923239 Total			$658.08
		80923242	Internal Labor		$436.46
		80923242 Total			$436.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80923488	Internal Labor	[redacted]	$1,284.10
		80923488 Total			$1,284.10
		80923495	Internal Labor		$262.69
		80923495 Total			$262.69
		80923521	Internal Labor		$905.56
		80923521 Total			$905.56
		80923655	Internal Labor		$691.25
		80923655 Total			$691.25
		80923790	Internal Labor		$2,076.08
		80923790 Total			$2,076.08
		80923938	Internal Labor		$2,772.49
		80923938 Total			$2,772.49
		80924059	Internal Labor		$549.11
		80924059 Total			$549.11
		80927642	Internal Labor		$2,292.68
		80927642 Total			$2,292.68
		80927799	Internal Labor		$533.60
		80927799 Total			$533.60
		80928204	Internal Labor		$221.33
		80928204 Total			$221.33
		80928873	Internal Labor		$1,249.14
		80928873 Total			$1,249.14
		80928985	Internal Labor		$306.17
		80928985 Total			$306.17
		80929235	Internal Labor		$403.24
		80929235 Total			$403.24
		80929307	Internal Labor		$839.07
		80929307 Total			$839.07
		80929309	Internal Labor		$2,298.95
		80929309 Total			$2,298.95
		80929580	Internal Labor		$684.66
		80929580 Total			$684.66
		80929725	Internal Labor		$1,209.16
		80929725 Total			$1,209.16
		80929732	Internal Labor		$821.04
		80929732 Total			$821.04
		80933519	Internal Labor		$1,443.36
		80933519 Total			$1,443.36
		80941672	Internal Labor		$2,507.35
		80941672 Total			$2,507.35
		80947464	Internal Labor		$452.54
		80947464 Total			$452.54
		80947584	Internal Labor		$419.85
		80947584 Total			$419.85
		80949414	Internal Labor		$632.83
		80949414 Total			$632.83
		80949418	Internal Labor		$1,015.57
		80949418 Total			$1,015.57
		80949698	Internal Labor		$1,325.00
		80949698 Total			$1,325.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80949713	Internal Labor	[redacted]	$466.06
		80949713 Total			$466.06
		80949843	Internal Labor		$334.36
		80949843 Total			$334.36
		80949998	Internal Labor		$361.65
		80949998 Total			$361.65
		80950129	Internal Labor		$2,014.00
		80950129 Total			$2,014.00
		80950290	Internal Labor		$452.54
		80950290 Total			$452.54
		80950417	Internal Labor		$754.21
		80950417 Total			$754.21
		80950710	Internal Labor		$583.84
		80950710 Total			$583.84
		80951573	Internal Labor		$469.46
		80951573 Total			$469.46
		80951577	Internal Labor		$247.50
		80951577 Total			$247.50
		80951582	Internal Labor		$453.32
		80951582 Total			$453.32
		80951722	Internal Labor		$453.32
		80951722 Total			$453.32
		80951739	Internal Labor		$113.34
		80951739 Total			$113.34
		80951740	Internal Labor		$521.02
		80951740 Total			$521.02
		80951833	Internal Labor		$453.32
		80951833 Total			$453.32
		80951862	Internal Labor		$142.79
		80951862 Total			$142.79
		80951875	Internal Labor		$510.50
		80951875 Total			$510.50
		80952022	Internal Labor		$260.32
		80952022 Total			$260.32
		80952427	Internal Labor		$1,133.30
		80952427 Total			$1,133.30
		80953919	Internal Labor		$581.99
		80953919 Total			$581.99
		80956484	Internal Labor		$1,706.08
		80956484 Total			$1,706.08
		80956731	Internal Labor		$300.40
		80956731 Total			$300.40
		80956736	Internal Labor		$361.36
		80956736 Total			$361.36
		80956935	Internal Labor		$2,726.18
		80956935 Total			$2,726.18
		80956996	Internal Labor		$367.62
		80956996 Total			$367.62
		80957005	Internal Labor		$469.46
		80957005 Total			$469.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80957052	Internal Labor	[redacted]	$2,375.98
		80957052 Total			$2,375.98
		80957054	Internal Labor		$1,352.94
		80957054 Total			$1,352.94
		80957187	Internal Labor		$561.37
		80957187 Total			$561.37
		80957590	Internal Labor		$1,255.10
		80957590 Total			$1,255.10
		80957863	Internal Labor		$1,624.42
		80957863 Total			$1,624.42
		80958240	Internal Labor		$323.44
		80958240 Total			$323.44
		80958284	Internal Labor		$1,075.40
		80958284 Total			$1,075.40
		80958431	Internal Labor		$436.46
		80958431 Total			$436.46
		80958559	Internal Labor		$2,460.99
		80958559 Total			$2,460.99
		80958568	Internal Labor		$124.20
		80958568 Total			$124.20
		80958707	Internal Labor		$477.15
		80958707 Total			$477.15
		80958721	Internal Labor		$467.28
		80958721 Total			$467.28
		80958996	Internal Labor		$123.74
		80958996 Total			$123.74
		80959000	Internal Labor		$431.75
		80959000 Total			$431.75
		80962584	Internal Labor		$1,086.39
		80962584 Total			$1,086.39
		80962671	Internal Labor		$721.58
		80962671 Total			$721.58
		80962673	Internal Labor		$228.33
		80962673 Total			$228.33
		80962674	Internal Labor		$408.18
		80962674 Total			$408.18
		80962676	Internal Labor		$290.30
		80962676 Total			$290.30
		80962801	Internal Labor		$6,253.60
		80962801 Total			$6,253.60
		80962957	Internal Labor		$1,548.98
		80962957 Total			$1,548.98
		80963258	Internal Labor		$318.10
		80963258 Total			$318.10
		80963515	Internal Labor		$594.18
		80963515 Total			$594.18
		80963558	Internal Labor		$737.40
		80963558 Total			$737.40
		80963832	Internal Labor		$585.76
		80963832 Total			$585.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80963860	Internal Labor	[redacted]	$1,009.81
		80963860 Total			$1,009.81
		80963869	Internal Labor		$768.19
		80963869 Total			$768.19
		80963999	Internal Labor		$709.46
		80963999 Total			$709.46
		80964146	Internal Labor		$426.82
		80964146 Total			$426.82
		80964266	Internal Labor		$606.08
		80964266 Total			$606.08
		80964312	Internal Labor		$233.38
		80964312 Total			$233.38
		80964475	Internal Labor		$142.80
		80964475 Total			$142.80
		80964565	Internal Labor		$799.88
		80964565 Total			$799.88
		80964769	Internal Labor		$238.58
		80964769 Total			$238.58
		80964775	Internal Labor		$1,000.87
		80964775 Total			$1,000.87
		80965185	Internal Labor		$263.16
		80965185 Total			$263.16
		80968498	Internal Labor		$350.24
		80968498 Total			$350.24
		80968561	Internal Labor		$237.22
		80968561 Total			$237.22
		80968769	Internal Labor		$1,073.73
		80968769 Total			$1,073.73
		80968827	Internal Labor		$401.80
		80968827 Total			$401.80
		80968912	Internal Labor		$556.68
		80968912 Total			$556.68
		80968972	Internal Labor		$240.32
		80968972 Total			$240.32
		80969462	Internal Labor		$680.60
		80969462 Total			$680.60
		80969559	Internal Labor		$538.76
		80969559 Total			$538.76
		80969562	Internal Labor		$2,056.96
		80969562 Total			$2,056.96
		80969702	Internal Labor		$350.79
		80969702 Total			$350.79
		80969986	Internal Labor		$854.85
		80969986 Total			$854.85
		80970117	Internal Labor		$1,390.86
		80970117 Total			$1,390.86
		80970119	Internal Labor		$3,399.70
		80970119 Total			$3,399.70
		80970129	Internal Labor		$1,019.34
		80970129 Total			$1,019.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80970250	Internal Labor	[redacted]	$757.00
		80970250 Total			$757.00
		80970351	Internal Labor		$618.14
		80970351 Total			$618.14
		80970384	Internal Labor		$1,061.24
		80970384 Total			$1,061.24
		80970394	Internal Labor		$1,901.13
		80970394 Total			$1,901.13
		80970668	Internal Labor		$1,642.08
		80970668 Total			$1,642.08
		80970934	Internal Labor		$946.07
		80970934 Total			$946.07
		80970991	Internal Labor		$923.47
		80970991 Total			$923.47
		80974564	Internal Labor		$634.83
		80974564 Total			$634.83
		80975833	Internal Labor		$526.48
		80975833 Total			$526.48
		80975849	Internal Labor		$518.10
		80975849 Total			$518.10
		80976187	Internal Labor		$761.90
		80976187 Total			$761.90
		80985238	Internal Labor		$2,424.57
		80985238 Total			$2,424.57
		80985372	Internal Labor		$242.59
		80985372 Total			$242.59
		80985379	Internal Labor		$662.92
		80985379 Total			$662.92
		80985512	Internal Labor		$1,067.50
		80985512 Total			$1,067.50
		80985520	Internal Labor		$464.25
		80985520 Total			$464.25
		80985654	Internal Labor		$230.12
		80985654 Total			$230.12
		80985752	Internal Labor		$263.38
		80985752 Total			$263.38
		80986261	Internal Labor		$269.63
		80986261 Total			$269.63
		80986471	Internal Labor		$454.56
		80986471 Total			$454.56
		80986609	Internal Labor		$352.57
		80986609 Total			$352.57
		80986632	Internal Labor		$369.54
		80986632 Total			$369.54
		80987161	Internal Labor		$1,912.05
		80987161 Total			$1,912.05
		80990326	Internal Labor		$296.53
		80990326 Total			$296.53
		80990713	Internal Labor		$296.53
		80990713 Total			$296.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80990723	Internal Labor	[redacted]	$540.18
		80990723 Total			$540.18
		80990852	Internal Labor		$2,000.12
		80990852 Total			$2,000.12
		80991094	Internal Labor		$376.09
		80991094 Total			$376.09
		80991281	Internal Labor		$670.03
		80991281 Total			$670.03
		80991712	Internal Labor		$677.34
		80991712 Total			$677.34
		80991715	Internal Labor	0	$15.34
		80991715 Total		0	$15.34
		80992084	Internal Labor	[redacted]	$1,085.76
		80992084 Total			$1,085.76
		80992789	Internal Labor		$1,675.90
		80992789 Total			$1,675.90
		80992793	Internal Labor		$454.56
		80992793 Total			$454.56
		80992933	Internal Labor		$390.66
		80992933 Total			$390.66
		80992235	Internal Labor		$70.98
		80992235 Total			$70.98
		80992349	Internal Labor		$462.24
		80992349 Total			$462.24
		80992368	Internal Labor		$790.82
		80992368 Total			$790.82
		80992510	Internal Labor		$1,443.36
		80992510 Total			$1,443.36
		80992654	Internal Labor		$446.12
		80992654 Total			$446.12
		80992659	Internal Labor		$509.43
		80992659 Total			$509.43
		80998372	Internal Labor		$273.42
		80998372 Total			$273.42
		80998517	Internal Labor		$526.44
		80998517 Total			$526.44
		80998667	Internal Labor		$1,214.32
		80998667 Total			$1,214.32
		80999218	Internal Labor		$639.21
		80999218 Total			$639.21
		80999233	Internal Labor		$1,405.02
		80999233 Total			$1,405.02
		80999349	Internal Labor		$1,253.87
		80999349 Total			$1,253.87
		80999353	Internal Labor		$959.95
		80999353 Total			$959.95
		80999469	Internal Labor		$509.78
		80999469 Total			$509.78
		80999660	Internal Labor		$603.12
		80999660 Total			$603.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80999795	Internal Labor	[redacted]	$454.11
		80999795 Total			$454.11
		80999797	Internal Labor		$789.08
		80999797 Total			$789.08
		80999935	Internal Labor		$460.66
		80999935 Total			$460.66
		81000059	Internal Labor		$228.80
		81000059 Total			$228.80
		81003729	Internal Labor		$960.98
		81003729 Total			$960.98
		81003855	Internal Labor		$1,415.78
		81003855 Total			$1,415.78
		81005811	Internal Labor		$1,497.01
		81005811 Total			$1,497.01
		81006059	Internal Labor		$1,091.24
		81006059 Total			$1,091.24
		81004407	Internal Labor		$585.34
		81004407 Total			$585.34
		81004495	Internal Labor		$205.08
		81004495 Total			$205.08
		81004627	Internal Labor		$722.84
		81004627 Total			$722.84
		81005497	Internal Labor		$355.83
		81005497 Total			$355.83
		81006322	Internal Labor		$827.12
		81006322 Total			$827.12
		81006364	Internal Labor		$646.88
		81006364 Total			$646.88
		81009637	Internal Labor		$1,213.34
		81009637 Total			$1,213.34
		81010135	Internal Labor		$581.79
		81010135 Total			$581.79
		81010175	Internal Labor		$706.68
		81010175 Total			$706.68
		81010288	Internal Labor		$437.54
		81010288 Total			$437.54
		81010322	Internal Labor		$638.08
		81010322 Total			$638.08
		81010410	Internal Labor		$437.91
		81010410 Total			$437.91
		81010451	Internal Labor		$736.00
		81010451 Total			$736.00
		81010542	Internal Labor		$620.15
		81010542 Total			$620.15
		81010577	Internal Labor		$1,126.54
		81010577 Total			$1,126.54
		81010729	Internal Labor		$804.00
		81010729 Total			$804.00
		81010769	Internal Labor		$646.68
		81010769 Total			$646.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81011000	Internal Labor	[redacted]	$721.60
		81011000 Total			$721.60
		81011266	Internal Labor		$42.55
		81011266 Total			$42.55
		81011432	Internal Labor		$430.68
		81011432 Total			$430.68
		81011538	Internal Labor		$348.28
		81011538 Total			$348.28
		81011654	Internal Labor		$307.62
		81011654 Total			$307.62
		81026594	Internal Labor		$611.13
		81026594 Total			$611.13
		81026775	Internal Labor		$327.84
		81026775 Total			$327.84
		81026797	Internal Labor		$888.34
		81026797 Total			$888.34
		81027076	Internal Labor		$558.12
		81027076 Total			$558.12
		81027081	Internal Labor		$175.12
		81027081 Total			$175.12
		81027234	Internal Labor		$302.05
		81027234 Total			$302.05
		81027399	Internal Labor		$818.56
		81027399 Total			$818.56
		81027528	Internal Labor		$355.19
		81027528 Total			$355.19
		81027652	Internal Labor		$476.95
		81027652 Total			$476.95
		81027703	Internal Labor		$597.77
		81027703 Total			$597.77
		81027708	Internal Labor		$409.10
		81027708 Total			$409.10
		81027958	Internal Labor		$544.77
		81027958 Total			$544.77
		81027969	Internal Labor		$390.34
		81027969 Total			$390.34
		81027988	Internal Labor		$872.92
		81027988 Total			$872.92
		81028123	Internal Labor		$930.00
		81028123 Total			$930.00
		81028661	Internal Labor		$327.34
		81028661 Total			$327.34
		81028812	Internal Labor		$93.15
		81028812 Total			$93.15
		81028918	Internal Labor		$1,082.22
		81028918 Total			$1,082.22
		81032678	Internal Labor		$829.76
		81032678 Total			$829.76
		81033077	Internal Labor		$1,168.56
		81033077 Total			$1,168.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81033202	Internal Labor	[redacted]	$2,023.70
		81033202 Total			$2,023.70
		81033214	Internal Labor		$458.99
		81033214 Total			$458.99
		81033344	Internal Labor		$699.25
		81033344 Total			$699.25
		81033440	Internal Labor		$1,798.46
		81033440 Total			$1,798.46
		81033477	Internal Labor		$530.41
		81033477 Total			$530.41
		81033894	Internal Labor		$716.96
		81033894 Total			$716.96
		81034057	Internal Labor		$210.42
		81034057 Total			$210.42
		81034186	Internal Labor		$142.80
		81034186 Total			$142.80
		81034469	Internal Labor		$406.28
		81034469 Total			$406.28
		81034473	Internal Labor		$115.05
		81034473 Total			$115.05
		81034750	Internal Labor		$278.05
		81034750 Total			$278.05
		81034871	Internal Labor		$2,680.40
		81034871 Total			$2,680.40
		81034893	Internal Labor		$630.41
		81034893 Total			$630.41
		81036532	Internal Labor		$539.98
		81036532 Total			$539.98
		81040084	Internal Labor		$2,322.59
		81040084 Total			$2,322.59
		81040099	Internal Labor		$210.42
		81040099 Total			$210.42
		81040926	Internal Labor		$452.87
		81040926 Total			$452.87
		81041071	Internal Labor		$263.03
		81041071 Total			$263.03
		81041147	Internal Labor		$508.40
		81041147 Total			$508.40
		81041210	Internal Labor		$466.55
		81041210 Total			$466.55
		81041212	Internal Labor		$360.12
		81041212 Total			$360.12
		81041771	Internal Labor		$569.46
		81041771 Total			$569.46
		81041820	Internal Labor		$149.66
		81041820 Total			$149.66
		81041928	Internal Labor		$427.00
		81041928 Total			$427.00
		81041933	Internal Labor		$679.98
		81041933 Total			$679.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81041956	Internal Labor		$401.77
		81041956 Total			$401.77
		81042083	Internal Labor		$1,241.16
		81042083 Total			$1,241.16
		81042169	Internal Labor		$390.20
		81042169 Total			$390.20
		81042222	Internal Labor		$572.85
		81042222 Total			$572.85
		81043056	Internal Labor		$1,007.28
		81043056 Total			$1,007.28
		81046404	Internal Labor		$290.60
		81046404 Total			$290.60
		81046441	Internal Labor		$6,113.49
		81046441 Total			$6,113.49
		81046569	Internal Labor		$384.73
		81046569 Total			$384.73
		81046725	Internal Labor		$5,406.86
		81046725 Total			$5,406.86
		81046809	Internal Labor		$677.14
		81046809 Total			$677.14
		81047687	Internal Labor		$420.73
		81047687 Total			$420.73
		81047720	Internal Labor		$3,001.84
		81047720 Total			$3,001.84
		81047866	Internal Labor		$1,094.70
		81047866 Total			$1,094.70
		81048139	Internal Labor		$547.72
		81048139 Total			$547.72
		81048270	Internal Labor		$485.16
		81048270 Total			$485.16
		81048272	Internal Labor		$950.09
		81048272 Total			$950.09
		81048276	Internal Labor		$1,734.95
		81048276 Total			$1,734.95
		81048651	Internal Labor		$945.79
		81048651 Total			$945.79
		81048803	Internal Labor		$914.55
		81048803 Total			$914.55
		81049201	Internal Labor		$1,697.88
		81049201 Total			$1,697.88
		81052264	Internal Labor		$742.34
		81052264 Total			$742.34
		81052523	Internal Labor		$397.63
		81052523 Total			$397.63
		81053047	Internal Labor		$295.03
		81053047 Total			$295.03
		81053185	Internal Labor		$794.47
		81053185 Total			$794.47
		81053319	Internal Labor		$286.43
		81053319 Total			$286.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81053441	Internal Labor	[redacted]	$123.10
		81053441 Total			$123.10
		81053469	Internal Labor		$582.60
		81053469 Total			$582.60
		81053609	Internal Labor		$495.85
		81053609 Total			$495.85
		81053885	Internal Labor		$489.54
		81053885 Total			$489.54
		81054150	Internal Labor		$650.20
		81054150 Total			$650.20
		81054280	Internal Labor		$409.10
		81054280 Total			$409.10
		81058890	Internal Labor		$895.81
		81058890 Total			$895.81
		81069582	Internal Labor		$582.60
		81069582 Total			$582.60
		81069722	Internal Labor		$428.08
		81069722 Total			$428.08
		81069726	Internal Labor		$1,070.44
		81069726 Total			$1,070.44
		81069867	Internal Labor		$387.37
		81069867 Total			$387.37
		81069869	Internal Labor		$414.89
		81069869 Total			$414.89
		81069872	Internal Labor		$627.84
		81069872 Total			$627.84
		81070170	Internal Labor		$440.36
		81070170 Total			$440.36
		81070171	Internal Labor		$461.45
		81070171 Total			$461.45
		81070295	Internal Labor		$194.00
		81070295 Total			$194.00
		81070315	Internal Labor		$4,041.89
		81070315 Total			$4,041.89
		81070320	Internal Labor		$431.12
		81070320 Total			$431.12
		81070344	Internal Labor		$574.14
		81070344 Total			$574.14
		81070545	Internal Labor		$705.26
		81070545 Total			$705.26
		81070701	Internal Labor		$662.00
		81070701 Total			$662.00
		81070778	Internal Labor		$1,015.96
		81070778 Total			$1,015.96
		81071150	Internal Labor		$1,254.90
		81071150 Total			$1,254.90
		81071181	Internal Labor		$505.16
		81071181 Total			$505.16
		81071334	Internal Labor		$881.02
		81071334 Total			$881.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81071477	Internal Labor	[redacted]	$839.28
		81071477 Total			$839.28
		81071483	Internal Labor		$784.17
		81071483 Total			$784.17
		81071488	Internal Labor		$299.32
		81071488 Total			$299.32
		81071626	Internal Labor		$608.26
		81071626 Total			$608.26
		81071759	Internal Labor		$502.30
		81071759 Total			$502.30
		81071762	Internal Labor		$842.36
		81071762 Total			$842.36
		81071769	Internal Labor		$1,747.85
		81071769 Total			$1,747.85
		81071999	Internal Labor		$62.10
		81071999 Total			$62.10
		81074521	Internal Labor		$497.85
		81074521 Total			$497.85
		81075327	Internal Labor		$0.00
		81075327 Total			$0.00
		81075586	Internal Labor		$553.01
		81075586 Total			$553.01
		81075712	Internal Labor		$367.36
		81075712 Total			$367.36
		81076002	Internal Labor		$171.94
		81076002 Total			$171.94
		81076219	Internal Labor		$142.80
		81076219 Total			$142.80
		81076270	Internal Labor		$840.96
		81076270 Total			$840.96
		81076429	Internal Labor		$3,804.18
		81076429 Total			$3,804.18
		81076517	Internal Labor		$1,028.48
		81076517 Total			$1,028.48
		81076704	Internal Labor		$640.92
		81076704 Total			$640.92
		81076983	Internal Labor		$142.80
		81076983 Total			$142.80
		81076986	Internal Labor		$520.83
		81076986 Total			$520.83
		81077121	Internal Labor		$124.20
		81077121 Total			$124.20
		81077442	Internal Labor		$552.30
		81077442 Total			$552.30
		81077551	Internal Labor	0	$440.96
		81077551 Total		0	$440.96
		81077639	Internal Labor	[redacted]	$1,129.12
		81077639 Total			$1,129.12
		81077752	Internal Labor		$228.52
		81077752 Total			$228.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81077902	Internal Labor		$404.04
		81077902 Total			$404.04
		81078287	Internal Labor		$779.22
		81078287 Total			$779.22
		81082069	Internal Labor		$124.20
		81082069 Total			$124.20
		81082593	Internal Labor		$281.78
		81082593 Total			$281.78
		81082814	Internal Labor		$318.10
		81082814 Total			$318.10
		81083297	Internal Labor		$142.79
		81083297 Total			$142.79
		81083379	Internal Labor		$1,100.23
		81083379 Total			$1,100.23
		81083431	Internal Labor		$199.20
		81083431 Total			$199.20
		81083456	Internal Labor		$875.68
		81083456 Total			$875.68
		81083711	Internal Labor		$611.13
		81083711 Total			$611.13
		81083717	Internal Labor		$199.20
		81083717 Total			$199.20
		81083978	Internal Labor		$1,273.92
		81083978 Total			$1,273.92
		81084013	Internal Labor		$205.08
		81084013 Total			$205.08
		81084153	Internal Labor		$991.36
		81084153 Total			$991.36
		81087952	Internal Labor		$560.29
		81087952 Total			$560.29
		81088387	Internal Labor		$2,223.18
		81088387 Total			$2,223.18
		81088394	Internal Labor		$4,782.91
		81088394 Total			$4,782.91
		81088398	Internal Labor		$1,064.17
		81088398 Total			$1,064.17
		81088681	Internal Labor		$785.12
		81088681 Total			$785.12
		81088805	Internal Labor		$555.42
		81088805 Total			$555.42
		81088809	Internal Labor		$229.69
		81088809 Total			$229.69
		81088877	Internal Labor		$248.40
		81088877 Total			$248.40
		81088960	Internal Labor		$452.71
		81088960 Total			$452.71
		81088965	Internal Labor		$549.93
		81088965 Total			$549.93
		81089092	Internal Labor		$1,036.28
		81089092 Total			$1,036.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81089096	Internal Labor	[redacted]	$1,745.84
		81089096 Total			$1,745.84
		81089219	Internal Labor		$551.43
		81089219 Total			$551.43
		81089379	Internal Labor		$248.40
		81089379 Total			$248.40
		81089636	Internal Labor		$124.20
		81089636 Total			$124.20
		81089642	Internal Labor		$659.34
		81089642 Total			$659.34
		81089643	Internal Labor		$646.07
		81089643 Total			$646.07
		81089776	Internal Labor		$706.68
		81089776 Total			$706.68
		81090039	Internal Labor		$2,738.04
		81090039 Total			$2,738.04
		81090175	Internal Labor		$700.48
		81090175 Total			$700.48
		81090316	Internal Labor		$856.37
		81090316 Total			$856.37
		81090451	Internal Labor		$302.42
		81090451 Total			$302.42
		81091775	Internal Labor		$130.85
		81091775 Total			$130.85
		81094109	Internal Labor		$303.32
		81094109 Total			$303.32
		81094421	Internal Labor		$153.81
		81094421 Total			$153.81
		81094627	Internal Labor		$232.24
		81094627 Total			$232.24
		81094682	Internal Labor		$180.71
		81094682 Total			$180.71
		81094775	Internal Labor		$204.11
		81094775 Total			$204.11
		81094784	Internal Labor		$205.08
		81094784 Total			$205.08
		81095058	Internal Labor		$1,026.85
		81095058 Total			$1,026.85
		81095179	Internal Labor		$625.18
		81095179 Total			$625.18
		81095192	Internal Labor		$538.91
		81095192 Total			$538.91
		81095201	Internal Labor		$604.20
		81095201 Total			$604.20
		81095325	Internal Labor		$1,136.56
		81095325 Total			$1,136.56
		81095327	Internal Labor		$317.40
		81095327 Total			$317.40
		81095970	Internal Labor		$920.21
		81095970 Total			$920.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81096110	Internal Labor	[redacted]	$1,909.70
		81096110 Total			$1,909.70
		81096117	Internal Labor		$385.52
		81096117 Total			$385.52
		81096384	Internal Labor		$561.53
		81096384 Total			$561.53
		81096474	Internal Labor		$632.78
		81096474 Total			$632.78
		81101586	Internal Labor		$808.08
		81101586 Total			$808.08
		81111671	Internal Labor		$408.16
		81111671 Total			$408.16
		81111821	Internal Labor		$651.99
		81111821 Total			$651.99
		81111835	Internal Labor		$155.25
		81111835 Total			$155.25
		81111958	Internal Labor		$499.78
		81111958 Total			$499.78
		81111966	Internal Labor		$437.81
		81111966 Total			$437.81
		81112095	Internal Labor		$123.75
		81112095 Total			$123.75
		81113101	Internal Labor		$700.43
		81113101 Total			$700.43
		81113228	Internal Labor		$114.76
		81113228 Total			$114.76
		81113374	Internal Labor		$680.60
		81113374 Total			$680.60
		81113425	Internal Labor		$580.59
		81113425 Total			$580.59
		81113512	Internal Labor		$612.54
		81113512 Total			$612.54
		81113601	Internal Labor		$123.75
		81113601 Total			$123.75
		81113630	Internal Labor		$420.72
		81113630 Total			$420.72
		81118148	Internal Labor		$422.29
		81118148 Total			$422.29
		81118398	Internal Labor		$361.62
		81118398 Total			$361.62
		81118508	Internal Labor		$1,369.36
		81118508 Total			$1,369.36
		81118519	Internal Labor		$430.35
		81118519 Total			$430.35
		81118642	Internal Labor		$192.82
		81118642 Total			$192.82
		81118761	Internal Labor		$800.08
		81118761 Total			$800.08
		81118935	Internal Labor		$5,522.05
		81118935 Total			$5,522.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81118936	Internal Labor	[redacted]	$528.72
		81118936 Total			$528.72
		81119337	Internal Labor		$123.74
		81119337 Total			$123.74
		81119483	Internal Labor		$840.53
		81119483 Total			$840.53
		81120134	Internal Labor		$811.96
		81120134 Total			$811.96
		81120147	Internal Labor		$1,196.88
		81120147 Total			$1,196.88
		81120289	Internal Labor		$334.56
		81120289 Total			$334.56
		81120436	Internal Labor		$1,013.86
		81120436 Total			$1,013.86
		81124988	Internal Labor		$344.88
		81124988 Total			$344.88
		81125116	Internal Labor		$819.73
		81125116 Total			$819.73
		81125123	Internal Labor		$430.66
		81125123 Total			$430.66
		81125251	Internal Labor		$443.25
		81125251 Total			$443.25
		81125387	Internal Labor		$663.60
		81125387 Total			$663.60
		81125655	Internal Labor		$559.86
		81125655 Total			$559.86
		81125792	Internal Labor		$981.68
		81125792 Total			$981.68
		81126163	Internal Labor		$123.74
		81126163 Total			$123.74
		81126342	Internal Labor		$669.31
		81126342 Total			$669.31
		81126353	Internal Labor		$800.86
		81126353 Total			$800.86
		81127064	Internal Labor		$547.13
		81127064 Total			$547.13
		81127186	Internal Labor		$463.26
		81127186 Total			$463.26
		81127320	Internal Labor		$591.57
		81127320 Total			$591.57
		81128100	Internal Labor		$1,750.16
		81128100 Total			$1,750.16
		81128351	Internal Labor		$392.41
		81128351 Total			$392.41
		81131370	Internal Labor		$972.06
		81131370 Total			$972.06
		81131576	Internal Labor		$196.35
		81131576 Total			$196.35
		81131581	Internal Labor		$724.74
		81131581 Total			$724.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81131602	Internal Labor	[redacted]	$516.50
		81131602 Total			$516.50
		81131748	Internal Labor		$515.56
		81131748 Total			$515.56
		81132191	Internal Labor		$519.60
		81132191 Total			$519.60
		81132201	Internal Labor		$353.36
		81132201 Total			$353.36
		81132669	Internal Labor		$1,102.50
		81132669 Total			$1,102.50
		81132674	Internal Labor		$1,706.08
		81132674 Total			$1,706.08
		81132822	Internal Labor		$294.95
		81132822 Total			$294.95
		81133089	Internal Labor		$318.10
		81133089 Total			$318.10
		81133090	Internal Labor		$1,297.65
		81133090 Total			$1,297.65
		81133208	Internal Labor		$214.32
		81133208 Total			$214.32
		81133225	Internal Labor		$4,603.93
		81133225 Total			$4,603.93
		81133236	Internal Labor		$1,745.84
		81133236 Total			$1,745.84
		81133500	Internal Labor		$252.93
		81133500 Total			$252.93
		81133577	Internal Labor		$1,321.52
		81133577 Total			$1,321.52
		81133886	Internal Labor		$525.17
		81133886 Total			$525.17
		81134814	Internal Labor		$828.33
		81134814 Total			$828.33
		81157635	Internal Labor		$919.04
		81157635 Total			$919.04
		81158075	Internal Labor		$180.29
		81158075 Total			$180.29
		81158084	Internal Labor		$109.84
		81158084 Total			$109.84
		81158088	Internal Labor		$540.91
		81158088 Total			$540.91
		81158090	Internal Labor		$171.94
		81158090 Total			$171.94
		81158096	Internal Labor		$140.89
		81158096 Total			$140.89
		81158100	Internal Labor		$101.50
		81158100 Total			$101.50
		81158339	Internal Labor		$1,359.22
		81158339 Total			$1,359.22
		81158396	Internal Labor		$823.66
		81158396 Total			$823.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81159223	Internal Labor		$2,918.25
		81159223 Total			$2,918.25
		81159342	Internal Labor		$131.81
		81159342 Total			$131.81
		81159354	Internal Labor		$142.79
		81159354 Total			$142.79
		81159487	Internal Labor		$474.44
		81159487 Total			$474.44
		81159497	Internal Labor		$401.90
		81159497 Total			$401.90
		81159623	Internal Labor		$565.00
		81159623 Total			$565.00
		81159630	Internal Labor		$410.16
		81159630 Total			$410.16
		81159757	Internal Labor		$140.89
		81159757 Total			$140.89
		81163660	Internal Labor		$63.85
		81163660 Total			$63.85
		81163793	Internal Labor		$163.83
		81163793 Total			$163.83
		81164187	Internal Labor		$1,467.22
		81164187 Total			$1,467.22
		81164609	Internal Labor		$595.53
		81164609 Total			$595.53
		81164694	Internal Labor		$1,054.31
		81164694 Total			$1,054.31
		81164887	Internal Labor		$507.03
		81164887 Total			$507.03
		81165261	Internal Labor		$571.32
		81165261 Total			$571.32
		81165306	Internal Labor		$552.88
		81165306 Total			$552.88
		81165308	Internal Labor		$246.25
		81165308 Total			$246.25
		81165312	Internal Labor		$501.93
		81165312 Total			$501.93
		81165587	Internal Labor		$188.87
		81165587 Total			$188.87
		81165588	Internal Labor		$1,577.79
		81165588 Total			$1,577.79
		81165648	Internal Labor		$1,530.43
		81165648 Total			$1,530.43
		81165720	Internal Labor		$186.30
		81165720 Total			$186.30
		81165734	Internal Labor		$716.52
		81165734 Total			$716.52
		81165863	Internal Labor		$662.92
		81165863 Total			$662.92
		81166269	Internal Labor		$106.02
		81166269 Total			$106.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81170372	Internal Labor	[redacted]	$385.20
		81170372 Total			$385.20
		81170586	Internal Labor		$428.64
		81170586 Total			$428.64
		81171492	Internal Labor		$626.07
		81171492 Total			$626.07
		81171643	Internal Labor		$643.04
		81171643 Total			$643.04
		81171655	Internal Labor		$107.16
		81171655 Total			$107.16
		81172007	Internal Labor		$766.72
		81172007 Total			$766.72
		81172176	Internal Labor		$798.60
		81172176 Total			$798.60
		81172293	Internal Labor		$1,136.56
		81172293 Total			$1,136.56
		81172547	Internal Labor		$923.96
		81172547 Total			$923.96
		81177156	Internal Labor		$383.05
		81177156 Total			$383.05
		81177667	Internal Labor		$235.34
		81177667 Total			$235.34
		81177872	Internal Labor		$421.20
		81177872 Total			$421.20
		81178427	Internal Labor		$543.07
		81178427 Total			$543.07
		81178673	Internal Labor		$423.33
		81178673 Total			$423.33
		81178693	Internal Labor		$504.94
		81178693 Total			$504.94
		81185237	Internal Labor		$1,575.64
		81185237 Total			$1,575.64
		81185367	Internal Labor		$1,451.62
		81185367 Total			$1,451.62
		81185575	Internal Labor		$612.54
		81185575 Total			$612.54
		81185594	Internal Labor		$765.68
		81185594 Total			$765.68
		81185695	Internal Labor		$412.48
		81185695 Total			$412.48
		81185825	Internal Labor		$612.18
		81185825 Total			$612.18
		81186054	Internal Labor		$124.50
		81186054 Total			$124.50
		81186534	Internal Labor		$296.17
		81186534 Total			$296.17
		81186581	Internal Labor		$520.17
		81186581 Total			$520.17
		81187454	Internal Labor		$464.89
		81187454 Total			$464.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81201428	Internal Labor	[redacted]	$385.99
		81201428 Total		[redacted]	$385.99
		81201659	Internal Labor	[redacted]	$150.06
		81201659 Total		[redacted]	$150.06
		81201786	Internal Labor	[redacted]	$514.76
		81201786 Total		[redacted]	$514.76
		81201885	Internal Labor	[redacted]	$2,139.61
		81201885 Total		[redacted]	$2,139.61
		81202192	Internal Labor	[redacted]	$934.80
		81202192 Total		[redacted]	$934.80
		81202210	Internal Labor	0	$0.00
		81202210 Total		0	$0.00
		81202496	Internal Labor	[redacted]	$628.00
		81202496 Total		[redacted]	$628.00
		81203016	Internal Labor	[redacted]	$2,570.69
		81203016 Total		[redacted]	$2,570.69
		81203036	Internal Labor	[redacted]	$673.76
		81203036 Total		[redacted]	$673.76
		81203040	Internal Labor	[redacted]	$251.82
		81203040 Total		[redacted]	$251.82
		81203165	Internal Labor	[redacted]	$403.56
		81203165 Total		[redacted]	$403.56
		81203167	Internal Labor	[redacted]	$755.27
		81203167 Total		[redacted]	$755.27
		81203174	Internal Labor	[redacted]	$655.93
		81203174 Total		[redacted]	$655.93
		81203533	Internal Labor	[redacted]	$265.01
		81203533 Total		[redacted]	$265.01
		81203560	Internal Labor	[redacted]	$549.41
		81203560 Total		[redacted]	$549.41
		81203967	Internal Labor	[redacted]	$117.80
		81203967 Total		[redacted]	$117.80
		81206987	Internal Labor	[redacted]	$857.11
		81206987 Total		[redacted]	$857.11
		81206988	Internal Labor	[redacted]	$883.74
		81206988 Total		[redacted]	$883.74
		81207102	Internal Labor	[redacted]	$296.53
		81207102 Total		[redacted]	$296.53
		81207111	Internal Labor	[redacted]	$1,238.12
		81207111 Total		[redacted]	$1,238.12
		81207394	Internal Labor	[redacted]	$628.74
		81207394 Total		[redacted]	$628.74
		81207534	Internal Labor	[redacted]	$459.41
		81207534 Total		[redacted]	$459.41
		81207801	Internal Labor	[redacted]	$828.68
		81207801 Total		[redacted]	$828.68
		81207987	Internal Labor	[redacted]	$409.18
		81207987 Total		[redacted]	$409.18
		81208380	Internal Labor	[redacted]	$595.53
		81208380 Total		[redacted]	$595.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81208507	Internal Labor	[redacted]	$2,273.12
		81208507 Total			$2,273.12
		81208635	Internal Labor		$1,106.05
		81208635 Total			$1,106.05
		81209090	Internal Labor		$485.03
		81209090 Total			$485.03
		81213454	Internal Labor		$1,055.34
		81213454 Total			$1,055.34
		81213512	Internal Labor		$210.42
		81213512 Total			$210.42
		81214231	Internal Labor		$1,160.20
		81214231 Total			$1,160.20
		81214258	Internal Labor		$485.47
		81214258 Total			$485.47
		81214792	Internal Labor		$1,414.34
		81214792 Total			$1,414.34
		81215159	Internal Labor		$884.03
		81215159 Total			$884.03
		81215177	Internal Labor		$906.64
		81215177 Total			$906.64
		81215433	Internal Labor		$700.48
		81215433 Total			$700.48
		81226354	Internal Labor		$428.64
		81226354 Total			$428.64
		81242836	Internal Labor		$1,020.44
		81242836 Total			$1,020.44
		81243259	Internal Labor		$526.48
		81243259 Total			$526.48
		81243589	Internal Labor		$762.82
		81243589 Total			$762.82
		81243673	Internal Labor		$191.14
		81243673 Total			$191.14
		81248020	Internal Labor		$805.09
		81248020 Total			$805.09
		81248143	Internal Labor		$400.07
		81248143 Total			$400.07
		81248148	Internal Labor		$1,239.70
		81248148 Total			$1,239.70
		81248504	Internal Labor		$123.74
		81248504 Total			$123.74
		81248682	Internal Labor		$205.08
		81248682 Total			$205.08
		81249409	Internal Labor		$522.11
		81249409 Total			$522.11
		81249418	Internal Labor		$142.80
		81249418 Total			$142.80
		81249976	Internal Labor		$875.08
		81249976 Total			$875.08
		81250118	Internal Labor		$1,876.11
		81250118 Total			$1,876.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81256592	Internal Labor	[redacted]	$2,056.96
		81256592 Total			$2,056.96
		81256724	Internal Labor		$380.92
		81256724 Total			$380.92
		81257063	Internal Labor		$463.38
		81257063 Total			$463.38
		81257857	Internal Labor		$161.79
		81257857 Total			$161.79
		81257992	Internal Labor		$454.56
		81257992 Total			$454.56
		81262078	Internal Labor		$123.75
		81262078 Total			$123.75
		81263422	Internal Labor		$342.18
		81263422 Total			$342.18
		81263423	Internal Labor		$474.44
		81263423 Total			$474.44
		81263559	Internal Labor		$289.32
		81263559 Total			$289.32
		81263564	Internal Labor	0	$8.92
		81263564 Total		0	$8.92
		81263905	Internal Labor	[redacted]	$294.75
		81263905 Total			$294.75
		81264096	Internal Labor		$612.93
		81264096 Total			$612.93
		81264361	Internal Labor		$350.24
		81264361 Total			$350.24
		81267280	Internal Labor		$722.84
		81267280 Total			$722.84
		81267553	Internal Labor		$1,443.36
		81267553 Total			$1,443.36
		81267818	Internal Labor		$730.56
		81267818 Total			$730.56
		81269042	Internal Labor		$142.80
		81269042 Total			$142.80
		81269170	Internal Labor		$423.24
		81269170 Total			$423.24
		81287425	Internal Labor		$1,309.14
		81287425 Total			$1,309.14
		81287551	Internal Labor		$467.93
		81287551 Total			$467.93
		81287940	Internal Labor		$248.40
		81287940 Total			$248.40
		81288634	Internal Labor		$806.49
		81288634 Total			$806.49
		81288779	Internal Labor		$811.03
		81288779 Total			$811.03
		81289307	Internal Labor		$548.00
		81289307 Total			$548.00
		81289579	Internal Labor		$123.74
		81289579 Total			$123.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81289725	Internal Labor	[redacted]	$261.00
		81289725 Total			$261.00
		81295684	Internal Labor		$1,292.32
		81295684 Total			$1,292.32
		81296228	Internal Labor		$1,292.32
		81296228 Total			$1,292.32
		81296768	Internal Labor		$1,664.58
		81296768 Total			$1,664.58
		81296900	Internal Labor		$12,308.03
		81296900 Total			$12,308.03
		81297296	Internal Labor		$557.18
		81297296 Total			$557.18
		81297578	Internal Labor		$310.14
		81297578 Total			$310.14
		81297837	Internal Labor		$1,388.92
		81297837 Total			$1,388.92
		81302922	Internal Labor		$142.80
		81302922 Total			$142.80
		81304130	Internal Labor		$812.29
		81304130 Total			$812.29
		81308257	Internal Labor		$536.07
		81308257 Total			$536.07
		81309269	Internal Labor		$1,176.16
		81309269 Total			$1,176.16
		81309668	Internal Labor		$342.64
		81309668 Total			$342.64
		81310447	Internal Labor		$123.75
		81310447 Total			$123.75
		81310448	Internal Labor		$92.81
		81310448 Total			$92.81
		81315521	Internal Labor		$437.81
		81315521 Total			$437.81
		81315807	Internal Labor		$402.58
		81315807 Total			$402.58
		81334012	Internal Labor		$536.90
		81334012 Total			$536.90
		81334427	Internal Labor		$643.04
		81334427 Total			$643.04
		81334840	Internal Labor		$937.84
		81334840 Total			$937.84
		81335629	Internal Labor		$496.48
		81335629 Total			$496.48
		81342521	Internal Labor		$364.86
		81342521 Total			$364.86
		81342555	Internal Labor		$287.63
		81342555 Total			$287.63
		81347953	Internal Labor		$348.50
		81347953 Total			$348.50
		81347978	Internal Labor		$92.95
		81347978 Total			$92.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81348120	Internal Labor	[redacted]	$293.68
		81348120 Total			$293.68
		81348969	Internal Labor		$555.68
		81348969 Total			$555.68
		81349270	Internal Labor		$236.90
		81349270 Total			$236.90
		81349760	Internal Labor		$289.07
		81349760 Total			$289.07
		80045888	Internal Labor	0	-$292.05
		80045888 Total		0	-$292.05
		80046523	Internal Labor		-$233.04
		80046523 Total			-$233.04
		80062577	Internal Labor		$74.46
		80062577 Total			$74.46
		80063864	Internal Labor	0	-$1,928.80
		80063864 Total		0	-$1,928.80
		80064069	Internal Labor		-$179.73
		80064069 Total			-$179.73
		80071485	Internal Labor		-$61.20
		80071485 Total			-$61.20
		80074851	Internal Labor		-$147.33
		80074851 Total			-$147.33
		80082112	Internal Labor		$832.73
		80082112 Total			$832.73
		80100894	Internal Labor	0	-$168.47
		80100894 Total		0	-$168.47
		80108555	Internal Labor		$406.28
		80108555 Total			$406.28
		80111568	Internal Labor		$414.19
		80111568 Total			$414.19
		80138787	Internal Labor		$709.52
		80138787 Total			$709.52
		80179808	Internal Labor		$636.20
		80179808 Total			$636.20
		80235810	Internal Labor		$512.09
		80235810 Total			$512.09
		80258689	Internal Labor		$5,004.49
		80258689 Total			$5,004.49
		80261385	Internal Labor		$291.03
		80261385 Total			$291.03
		80287309	Internal Labor		$3,347.30
		80287309 Total			$3,347.30
		80287877	Internal Labor		$583.62
		80287877 Total			$583.62
		80300124	Internal Labor		$497.50
		80300124 Total			$497.50
		80302449	Internal Labor		$229.82
		80302449 Total			$229.82
		80306816	Internal Labor		$510.45
		80306816 Total			$510.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80308773	Internal Labor	[redacted]	$60.04
		80308773 Total		[redacted]	$60.04
		80318528	Internal Labor	[redacted]	$729.80
		80318528 Total		[redacted]	$729.80
		80323898	Internal Labor	[redacted]	$479.49
		80323898 Total		[redacted]	$479.49
		80324652	Internal Labor	[redacted]	$1,328.09
		80324652 Total		[redacted]	$1,328.09
		80326714	Internal Labor	[redacted]	$574.55
		80326714 Total		[redacted]	$574.55
		80342063	Internal Labor	[redacted]	$241.00
		80342063 Total		[redacted]	$241.00
		80342108	Internal Labor	[redacted]	$320.24
		80342108 Total		[redacted]	$320.24
		80342643	Internal Labor	[redacted]	$1,158.49
		80342643 Total		[redacted]	$1,158.49
		80344647	Internal Labor	[redacted]	$1,005.53
		80344647 Total		[redacted]	$1,005.53
		80344691	Internal Labor	[redacted]	$4,403.48
		80344691 Total		[redacted]	$4,403.48
		80345490	Internal Labor	[redacted]	$375.50
		80345490 Total		[redacted]	$375.50
		80346662	Internal Labor	0	$31.53
		80346662 Total		0	$31.53
		80347291	Internal Labor	[redacted]	$463.60
		80347291 Total		[redacted]	$463.60
		80350167	Internal Labor	[redacted]	$616.68
		80350167 Total		[redacted]	$616.68
		80351504	Internal Labor	[redacted]	$679.12
		80351504 Total		[redacted]	$679.12
		80351537	Internal Labor	[redacted]	$1,051.13
		80351537 Total		[redacted]	$1,051.13
		80353558	Internal Labor	[redacted]	$1,187.15
		80353558 Total		[redacted]	$1,187.15
		80355070	Internal Labor	[redacted]	$984.01
		80355070 Total		[redacted]	$984.01
		80356479	Internal Labor	[redacted]	$2,744.43
		80356479 Total		[redacted]	$2,744.43
		80356693	Internal Labor	[redacted]	$286.10
		80356693 Total		[redacted]	$286.10
		80359138	Internal Labor	[redacted]	$120.08
		80359138 Total		[redacted]	$120.08
		80359468	Internal Labor	[redacted]	$582.22
		80359468 Total		[redacted]	$582.22
		80361774	Internal Labor	[redacted]	$1,650.21
		80361774 Total		[redacted]	$1,650.21
		80364311	Internal Labor	[redacted]	$124.20
		80364311 Total		[redacted]	$124.20
		80368350	Internal Labor	[redacted]	$696.75
		80368350 Total		[redacted]	$696.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80368717	Internal Labor	[redacted]	$203.87
		80368717 Total			$203.87
		80368932	Internal Labor		$284.70
		80368932 Total			$284.70
		80371306	Internal Labor		$38,310.37
		80371306 Total			$38,310.37
		80371343	Internal Labor		$480.32
		80371343 Total			$480.32
		80371633	Internal Labor		$760.70
		80371633 Total			$760.70
		80373131	Internal Labor		$203.68
		80373131 Total			$203.68
		80373173	Internal Labor		$368.28
		80373173 Total			$368.28
		80373230	Internal Labor		$1,230.64
		80373230 Total			$1,230.64
		80374902	Internal Labor		$1,646.08
		80374902 Total			$1,646.08
		80375645	Internal Labor		$2,325.90
		80375645 Total			$2,325.90
		80375936	Internal Labor		$607.77
		80375936 Total			$607.77
		80377681	Internal Labor		$200.90
		80377681 Total			$200.90
		80377688	Internal Labor		$90.06
		80377688 Total			$90.06
		80377711	Internal Labor		$307.28
		80377711 Total			$307.28
		80380856	Internal Labor		$514.28
		80380856 Total			$514.28
		80381602	Internal Labor		$628.76
		80381602 Total			$628.76
		80382003	Internal Labor		$978.69
		80382003 Total			$978.69
		80382152	Internal Labor		$316.06
		80382152 Total			$316.06
		80383725	Internal Labor		$307.66
		80383725 Total			$307.66
		80383890	Internal Labor		$339.56
		80383890 Total			$339.56
		80386387	Internal Labor		$887.01
		80386387 Total			$887.01
		80386717	Internal Labor		$120.08
		80386717 Total			$120.08
		80386769	Internal Labor		$1,021.15
		80386769 Total			$1,021.15
		80387379	Internal Labor		$856.84
		80387379 Total			$856.84
		80388455	Internal Labor		$1,024.28
		80388455 Total			$1,024.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80389452	Internal Labor	[redacted]	$245.18
		80389452 Total			$245.18
		80389484	Internal Labor		$509.34
		80389484 Total			$509.34
		80389520	Internal Labor		$991.08
		80389520 Total			$991.08
		80391294	Internal Labor		$152.14
		80391294 Total			$152.14
		80391295	Internal Labor		$853.56
		80391295 Total			$853.56
		80391579	Internal Labor		$862.52
		80391579 Total			$862.52
		80392168	Internal Labor		$229.82
		80392168 Total			$229.82
		80392811	Internal Labor		$150.10
		80392811 Total			$150.10
		80392884	Internal Labor		$725.62
		80392884 Total			$725.62
		80393216	Internal Labor		$859.96
		80393216 Total			$859.96
		80393217	Internal Labor		$589.24
		80393217 Total			$589.24
		80393644	Internal Labor		$346.43
		80393644 Total			$346.43
		80394935	Internal Labor		$639.76
		80394935 Total			$639.76
		80394937	Internal Labor		$525.42
		80394937 Total			$525.42
		80395078	Internal Labor		$209.04
		80395078 Total			$209.04
		80396094	Internal Labor		$490.73
		80396094 Total			$490.73
		80396501	Internal Labor		$544.89
		80396501 Total			$544.89
		80397103	Internal Labor		$919.28
		80397103 Total			$919.28
		80397308	Internal Labor		$458.23
		80397308 Total			$458.23
		80399749	Internal Labor		$408.48
		80399749 Total			$408.48
		80400188	Internal Labor		$880.60
		80400188 Total			$880.60
		80400383	Internal Labor		$395.74
		80400383 Total			$395.74
		80400397	Internal Labor		$285.41
		80400397 Total			$285.41
		80400426	Internal Labor		$256.63
		80400426 Total			$256.63
		80400781	Internal Labor		$459.64
		80400781 Total			$459.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80401149	Internal Labor		$514.52
		80401149 Total			$514.52
		80401154	Internal Labor		$384.10
		80401154 Total			$384.10
		80401405	Internal Labor		$629.90
		80401405 Total			$629.90
		80401553	Internal Labor		$187.20
		80401553 Total			$187.20
		80401715	Internal Labor		$783.56
		80401715 Total			$783.56
		80401740	Internal Labor		$1,990.11
		80401740 Total			$1,990.11
		80403131	Internal Labor		$255.57
		80403131 Total			$255.57
		80403171	Internal Labor		$408.42
		80403171 Total			$408.42
		80403479	Internal Labor		$557.40
		80403479 Total			$557.40
		80404244	Internal Labor		$1,392.07
		80404244 Total			$1,392.07
		80404618	Internal Labor		$679.12
		80404618 Total			$679.12
		80405037	Internal Labor		$483.82
		80405037 Total			$483.82
		80406521	Internal Labor		$169.78
		80406521 Total			$169.78
		80408152	Internal Labor		$510.45
		80408152 Total			$510.45
		80408486	Internal Labor		$1,170.92
		80408486 Total			$1,170.92
		80409578	Internal Labor		$592.05
		80409578 Total			$592.05
		80412794	Internal Labor		$418.76
		80412794 Total			$418.76
		80413017	Internal Labor		$438.30
		80413017 Total			$438.30
		80413492	Internal Labor		$730.76
		80413492 Total			$730.76
		80413634	Internal Labor		$1,018.33
		80413634 Total			$1,018.33
		80417907	Internal Labor		$1,593.22
		80417907 Total			$1,593.22
		80418181	Internal Labor		$523.72
		80418181 Total			$523.72
		80418755	Internal Labor		$1,060.42
		80418755 Total			$1,060.42
		80418903	Internal Labor		$339.56
		80418903 Total			$339.56
		80418908	Internal Labor		$437.67
		80418908 Total			$437.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80418997	Internal Labor		$460.60
		80418997 Total			$460.60
		80420273	Internal Labor		$546.31
		80420273 Total			$546.31
		80420283	Internal Labor		$286.10
		80420283 Total			$286.10
		80422280	Internal Labor		$810.69
		80422280 Total			$810.69
		80422598	Internal Labor		$539.44
		80422598 Total			$539.44
		80422806	Internal Labor		$379.60
		80422806 Total			$379.60
		80422858	Internal Labor		$532.12
		80422858 Total			$532.12
		80422870	Internal Labor		$1,014.37
		80422870 Total			$1,014.37
		80423040	Internal Labor		$1,280.96
		80423040 Total			$1,280.96
		80423115	Internal Labor		$2,818.16
		80423115 Total			$2,818.16
		80423440	Internal Labor		$378.74
		80423440 Total			$378.74
		80423676	Internal Labor		$215.03
		80423676 Total			$215.03
		80423684	Internal Labor		$258.56
		80423684 Total			$258.56
		80423717	Internal Labor		$378.74
		80423717 Total			$378.74
		80423755	Internal Labor		$215.03
		80423755 Total			$215.03
		80423835	Internal Labor		$1,777.63
		80423835 Total			$1,777.63
		80424224	Internal Labor		$90.12
		80424224 Total			$90.12
		80425643	Internal Labor		$579.27
		80425643 Total			$579.27
		80425907	Internal Labor		$285.18
		80425907 Total			$285.18
		80426931	Internal Labor		$438.96
		80426931 Total			$438.96
		80428128	Internal Labor		$445.96
		80428128 Total			$445.96
		80429144	Internal Labor		$3,652.60
		80429144 Total			$3,652.60
		80430170	Internal Labor		$5,053.93
		80430170 Total			$5,053.93
		80430258	Internal Labor		$137.50
		80430258 Total			$137.50
		80430307	Internal Labor		$764.02
		80430307 Total			$764.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80430365	Internal Labor	[redacted]	$625.59
		80430365 Total			$625.59
		80430479	Internal Labor		$1,012.14
		80430479 Total			$1,012.14
		80431398	Internal Labor		$502.47
		80431398 Total			$502.47
		80431637	Internal Labor		$1,785.01
		80431637 Total			$1,785.01
		80431816	Internal Labor		$329.90
		80431816 Total			$329.90
		80432369	Internal Labor		$1,217.12
		80432369 Total			$1,217.12
		80432437	Internal Labor		$1,907.69
		80432437 Total			$1,907.69
		80432609	Internal Labor		$2,340.96
		80432609 Total			$2,340.96
		80432614	Internal Labor		$1,962.35
		80432614 Total			$1,962.35
		80432700	Internal Labor		$247.16
		80432700 Total			$247.16
		80433050	Internal Labor		$583.15
		80433050 Total			$583.15
		80433071	Internal Labor		$109.00
		80433071 Total			$109.00
		80433275	Internal Labor		$5,047.97
		80433275 Total			$5,047.97
		80433337	Internal Labor		$807.75
		80433337 Total			$807.75
		80435022	Internal Labor		$1,699.12
		80435022 Total			$1,699.12
		80435028	Internal Labor		$438.66
		80435028 Total			$438.66
		80435914	Internal Labor		$604.20
		80435914 Total			$604.20
		80435990	Internal Labor		$700.36
		80435990 Total			$700.36
		80436592	Internal Labor		$430.06
		80436592 Total			$430.06
		80438001	Internal Labor		$344.73
		80438001 Total			$344.73
		80438205	Internal Labor		$1,488.87
		80438205 Total			$1,488.87
		80439697	Internal Labor		$169.78
		80439697 Total			$169.78
		80439831	Internal Labor		$274.01
		80439831 Total			$274.01
		80440053	Internal Labor		$792.18
		80440053 Total			$792.18
		80440088	Internal Labor		$312.90
		80440088 Total			$312.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80440277	Internal Labor	[redacted]	$525.36
		80440277 Total			$525.36
		80440278	Internal Labor		$262.69
		80440278 Total			$262.69
		80440908	Internal Labor		$229.82
		80440908 Total			$229.82
		80440923	Internal Labor		$230.26
		80440923 Total			$230.26
		80440969	Internal Labor		$919.28
		80440969 Total			$919.28
		80441114	Internal Labor		$79.17
		80441114 Total			$79.17
		80441619	Internal Labor		$137.18
		80441619 Total			$137.18
		80442163	Internal Labor		$184.20
		80442163 Total			$184.20
		80442265	Internal Labor		$301.97
		80442265 Total			$301.97
		80443645	Internal Labor		$700.36
		80443645 Total			$700.36
		80443678	Internal Labor		$367.00
		80443678 Total			$367.00
		80443732	Internal Labor		$112.74
		80443732 Total			$112.74
		80444110	Internal Labor		$433.02
		80444110 Total			$433.02
		80444134	Internal Labor		$1,543.20
		80444134 Total			$1,543.20
		80444488	Internal Labor		$1,541.70
		80444488 Total			$1,541.70
		80444499	Internal Labor		$2,127.77
		80444499 Total			$2,127.77
		80444544	Internal Labor		$330.24
		80444544 Total			$330.24
		80444550	Internal Labor		$217.08
		80444550 Total			$217.08
		80444874	Internal Labor		$320.24
		80444874 Total			$320.24
		80445229	Internal Labor		$765.60
		80445229 Total			$765.60
		80445604	Internal Labor		$248.40
		80445604 Total			$248.40
		80445605	Internal Labor		$551.12
		80445605 Total			$551.12
		80446501	Internal Labor		$679.12
		80446501 Total			$679.12
		80446512	Internal Labor		$437.81
		80446512 Total			$437.81
		80446530	Internal Labor		$330.24
		80446530 Total			$330.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80446609	Internal Labor	[redacted]	$1,105.84
		80446609 Total			$1,105.84
		80446915	Internal Labor		$1,421.47
		80446915 Total			$1,421.47
		80448109	Internal Labor		$1,072.18
		80448109 Total			$1,072.18
		80448380	Internal Labor		$3,142.33
		80448380 Total			$3,142.33
		80448790	Internal Labor		$1,123.86
		80448790 Total			$1,123.86
		80448896	Internal Labor		$548.70
		80448896 Total			$548.70
		80449259	Internal Labor		$436.88
		80449259 Total			$436.88
		80449584	Internal Labor		$2,445.01
		80449584 Total			$2,445.01
		80449741	Internal Labor		$993.20
		80449741 Total			$993.20
		80449746	Internal Labor		$1,304.97
		80449746 Total			$1,304.97
		80449770	Internal Labor		$1,552.48
		80449770 Total			$1,552.48
		80449831	Internal Labor		$159.34
		80449831 Total			$159.34
		80450048	Internal Labor		$1,354.00
		80450048 Total			$1,354.00
		80450937	Internal Labor		$851.32
		80450937 Total			$851.32
		80451234	Internal Labor		$3,979.27
		80451234 Total			$3,979.27
		80451665	Internal Labor		$1,365.55
		80451665 Total			$1,365.55
		80451679	Internal Labor		$618.71
		80451679 Total			$618.71
		80451749	Internal Labor		$1,228.43
		80451749 Total			$1,228.43
		80451755	Internal Labor		$541.23
		80451755 Total			$541.23
		80451976	Internal Labor		$370.80
		80451976 Total			$370.80
		80452050	Internal Labor		$712.74
		80452050 Total			$712.74
		80453420	Internal Labor		$646.76
		80453420 Total			$646.76
		80453479	Internal Labor		$1,282.57
		80453479 Total			$1,282.57
		80453546	Internal Labor		$772.36
		80453546 Total			$772.36
		80454811	Internal Labor		$407.36
		80454811 Total			$407.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80456346	Internal Labor	[redacted]	$510.68
		80456346 Total		[redacted]	$510.68
		80456482	Internal Labor	[redacted]	$248.42
		80456482 Total		[redacted]	$248.42
		80457874	Internal Labor	[redacted]	$646.84
		80457874 Total		[redacted]	$646.84
		80458711	Internal Labor	0	$855.34
		80458711 Total		0	$855.34
		80459080	Internal Labor	[redacted]	$610.94
		80459080 Total		[redacted]	$610.94
		80459730	Internal Labor	[redacted]	$287.28
		80459730 Total		[redacted]	$287.28
		80459748	Internal Labor	[redacted]	$292.98
		80459748 Total		[redacted]	$292.98
		80459795	Internal Labor	[redacted]	$492.87
		80459795 Total		[redacted]	$492.87
		80460046	Internal Labor	[redacted]	$667.09
		80460046 Total		[redacted]	$667.09
		80460567	Internal Labor	[redacted]	$509.21
		80460567 Total		[redacted]	$509.21
		80460658	Internal Labor	[redacted]	$525.47
		80460658 Total		[redacted]	$525.47
		80460841	Internal Labor	[redacted]	$420.56
		80460841 Total		[redacted]	$420.56
		80460853	Internal Labor	[redacted]	$5,732.45
		80460853 Total		[redacted]	$5,732.45
		80462826	Internal Labor	[redacted]	$594.24
		80462826 Total		[redacted]	$594.24
		80463194	Internal Labor	[redacted]	$126.49
		80463194 Total		[redacted]	$126.49
		80463762	Internal Labor	[redacted]	$229.82
		80463762 Total		[redacted]	$229.82
		80464436	Internal Labor	[redacted]	$310.02
		80464436 Total		[redacted]	$310.02
		80465397	Internal Labor	[redacted]	$320.40
		80465397 Total		[redacted]	$320.40
		80466044	Internal Labor	[redacted]	$783.38
		80466044 Total		[redacted]	$783.38
		80466265	Internal Labor	[redacted]	$415.14
		80466265 Total		[redacted]	$415.14
		80466294	Internal Labor	[redacted]	$3,116.67
		80466294 Total		[redacted]	$3,116.67
		80466350	Internal Labor	0	$329.90
		80466350 Total		0	$329.90
		80466630	Internal Labor	[redacted]	$774.36
		80466630 Total		[redacted]	$774.36
		80467553	Internal Labor	[redacted]	$489.81
		80467553 Total		[redacted]	$489.81
		80467565	Internal Labor	[redacted]	$2,567.27
		80467565 Total		[redacted]	$2,567.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80467731	Internal Labor	[redacted]	$634.92
		80467731 Total			$634.92
		80469508	Internal Labor		$217.35
		80469508 Total			$217.35
		80469941	Internal Labor		$275.20
		80469941 Total			$275.20
		80469970	Internal Labor		$313.57
		80469970 Total			$313.57
		80470326	Internal Labor		$405.22
		80470326 Total			$405.22
		80470351	Internal Labor		$166.57
		80470351 Total			$166.57
		80470449	Internal Labor		$355.83
		80470449 Total			$355.83
		80470897	Internal Labor		$289.23
		80470897 Total			$289.23
		80472115	Internal Labor		$459.64
		80472115 Total			$459.64
		80472244	Internal Labor		$459.64
		80472244 Total			$459.64
		80472471	Internal Labor		$921.79
		80472471 Total			$921.79
		80472526	Internal Labor		$367.00
		80472526 Total			$367.00
		80472974	Internal Labor	0	$2,658.61
		80472974 Total		0	$2,658.61
		80472992	Internal Labor		$120.09
		80472992 Total			$120.09
		80473022	Internal Labor		$394.43
		80473022 Total			$394.43
		80473394	Internal Labor		$402.19
		80473394 Total			$402.19
		80473855	Internal Labor		$1,257.03
		80473855 Total			$1,257.03
		80473918	Internal Labor		$1,287.36
		80473918 Total			$1,287.36
		80474633	Internal Labor		$487.48
		80474633 Total			$487.48
		80474886	Internal Labor	0	$200.90
		80474886 Total		0	$200.90
		80475021	Internal Labor		$634.74
		80475021 Total			$634.74
		80475530	Internal Labor		$288.26
		80475530 Total			$288.26
		80476682	Internal Labor		$858.73
		80476682 Total			$858.73
		80476716	Internal Labor		$201.83
		80476716 Total			$201.83
		80476752	Internal Labor		$514.51
		80476752 Total			$514.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80476814	Internal Labor	[redacted]	$357.45
		80476814 Total			$357.45
		80476838	Internal Labor		$202.39
		80476838 Total			$202.39
		80476885	Internal Labor		$300.20
		80476885 Total			$300.20
		80477177	Internal Labor		$521.29
		80477177 Total			$521.29
		80477827	Internal Labor		$646.68
		80477827 Total			$646.68
		80477969	Internal Labor		$1,272.40
		80477969 Total			$1,272.40
		80478440	Internal Labor		$175.12
		80478440 Total			$175.12
		80478453	Internal Labor		$470.88
		80478453 Total			$470.88
		80478628	Internal Labor		$516.96
		80478628 Total			$516.96
		80478885	Internal Labor		$846.56
		80478885 Total			$846.56
		80478887	Internal Labor		$731.86
		80478887 Total			$731.86
		80479274	Internal Labor		$426.94
		80479274 Total			$426.94
		80479278	Internal Labor		$473.44
		80479278 Total			$473.44
		80479284	Internal Labor		$420.56
		80479284 Total			$420.56
		80479287	Internal Labor		$257.26
		80479287 Total			$257.26
		80479298	Internal Labor		$627.08
		80479298 Total			$627.08
		80479637	Internal Labor		$618.51
		80479637 Total			$618.51
		80479682	Internal Labor		$555.67
		80479682 Total			$555.67
		80479688	Internal Labor		$459.88
		80479688 Total			$459.88
		80479774	Internal Labor		$284.07
		80479774 Total			$284.07
		80480107	Internal Labor		$593.42
		80480107 Total			$593.42
		80480483	Internal Labor		$780.78
		80480483 Total			$780.78
		80481586	Internal Labor		$355.02
		80481586 Total			$355.02
		80481620	Internal Labor		$679.12
		80481620 Total			$679.12
		80481652	Internal Labor		$391.00
		80481652 Total			$391.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80483070	Internal Labor	[redacted]	$867.07
		80483070 Total			$867.07
		80483517	Internal Labor		$523.76
		80483517 Total			$523.76
		80483799	Internal Labor		$262.69
		80483799 Total			$262.69
		80483899	Internal Labor		$410.81
		80483899 Total			$410.81
		80483982	Internal Labor		$1,202.64
		80483982 Total			$1,202.64
		80484664	Internal Labor		$255.23
		80484664 Total			$255.23
		80484981	Internal Labor		$323.44
		80484981 Total			$323.44
		80484996	Internal Labor		$610.47
		80484996 Total			$610.47
		80487430	Internal Labor		$797.65
		80487430 Total			$797.65
		80487550	Internal Labor		$998.25
		80487550 Total			$998.25
		80487774	Internal Labor		$516.11
		80487774 Total			$516.11
		80487794	Internal Labor		$525.36
		80487794 Total			$525.36
		80488903	Internal Labor		$290.30
		80488903 Total			$290.30
		80489058	Internal Labor		$745.79
		80489058 Total			$745.79
		80489642	Internal Labor		$464.36
		80489642 Total			$464.36
		80489671	Internal Labor		$454.65
		80489671 Total			$454.65
		80489992	Internal Labor		$256.33
		80489992 Total			$256.33
		80490045	Internal Labor		$1,045.82
		80490045 Total			$1,045.82
		80491398	Internal Labor		$228.45
		80491398 Total			$228.45
		80491493	Internal Labor		$1,006.71
		80491493 Total			$1,006.71
		80491510	Internal Labor		$463.26
		80491510 Total			$463.26
		80491756	Internal Labor		$1,400.96
		80491756 Total			$1,400.96
		80492981	Internal Labor		$505.41
		80492981 Total			$505.41
		80493194	Internal Labor		$708.29
		80493194 Total			$708.29
		80493337	Internal Labor		$1,551.44
		80493337 Total			$1,551.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80493534	Internal Labor		$1,278.63
		80493534 Total			$1,278.63
		80493924	Internal Labor		$471.93
		80493924 Total			$471.93
		80493928	Internal Labor		$948.88
		80493928 Total			$948.88
		80495188	Internal Labor		$1,341.69
		80495188 Total			$1,341.69
		80495190	Internal Labor		$379.52
		80495190 Total			$379.52
		80495211	Internal Labor		$417.68
		80495211 Total			$417.68
		80495591	Internal Labor		$733.71
		80495591 Total			$733.71
		80496027	Internal Labor		$416.28
		80496027 Total			$416.28
		80496037	Internal Labor		$701.50
		80496037 Total			$701.50
		80496366	Internal Labor		$3,102.88
		80496366 Total			$3,102.88
		80496388	Internal Labor		$429.25
		80496388 Total			$429.25
		80496443	Internal Labor		$538.91
		80496443 Total			$538.91
		80496472	Internal Labor		$483.83
		80496472 Total			$483.83
		80497159	Internal Labor		$2,011.07
		80497159 Total			$2,011.07
		80498262	Internal Labor		$819.32
		80498262 Total			$819.32
		80498329	Internal Labor		$905.58
		80498329 Total			$905.58
		80498652	Internal Labor		$919.94
		80498652 Total			$919.94
		80498678	Internal Labor		$377.52
		80498678 Total			$377.52
		80499162	Internal Labor		$572.43
		80499162 Total			$572.43
		80499475	Internal Labor		$426.94
		80499475 Total			$426.94
		80499487	Internal Labor		$404.31
		80499487 Total			$404.31
		80499498	Internal Labor		$197.40
		80499498 Total			$197.40
		80499502	Internal Labor		$281.78
		80499502 Total			$281.78
		80501151	Internal Labor		$691.21
		80501151 Total			$691.21
		80501358	Internal Labor		$364.05
		80501358 Total			$364.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80501489	Internal Labor	[redacted]	$404.31
		80501489 Total		[redacted]	$404.31
		80501575	Internal Labor	[redacted]	$353.34
		80501575 Total		[redacted]	$353.34
		80502772	Internal Labor	[redacted]	$457.52
		80502772 Total		[redacted]	$457.52
		80503007	Internal Labor	[redacted]	$204.78
		80503007 Total		[redacted]	$204.78
		80503053	Internal Labor	[redacted]	$1,478.00
		80503053 Total		[redacted]	$1,478.00
		80503061	Internal Labor	0	$474.44
		80503061 Total		0	$474.44
		80503687	Internal Labor	[redacted]	$600.21
		80503687 Total		[redacted]	$600.21
		80506571	Internal Labor	[redacted]	$542.92
		80506571 Total		[redacted]	$542.92
		80507759	Internal Labor	[redacted]	$448.90
		80507759 Total		[redacted]	$448.90
		80507776	Internal Labor	[redacted]	$539.75
		80507776 Total		[redacted]	$539.75
		80508121	Internal Labor	0	$276.03
		80508121 Total		0	$276.03
		80508126	Internal Labor	[redacted]	$242.59
		80508126 Total		[redacted]	$242.59
		80508248	Internal Labor	[redacted]	$438.40
		80508248 Total		[redacted]	$438.40
		80508300	Internal Labor	[redacted]	$512.09
		80508300 Total		[redacted]	$512.09
		80508576	Internal Labor	[redacted]	$646.88
		80508576 Total		[redacted]	$646.88
		80508943	Internal Labor	[redacted]	$531.57
		80508943 Total		[redacted]	$531.57
		80508951	Internal Labor	[redacted]	$474.44
		80508951 Total		[redacted]	$474.44
		80509072	Internal Labor	[redacted]	$700.48
		80509072 Total		[redacted]	$700.48
		80509727	Internal Labor	[redacted]	$1,028.48
		80509727 Total		[redacted]	$1,028.48
		80510109	Internal Labor	[redacted]	$650.56
		80510109 Total		[redacted]	$650.56
		80511390	Internal Labor	[redacted]	$493.12
		80511390 Total		[redacted]	$493.12
		80511569	Internal Labor	[redacted]	$1,712.81
		80511569 Total		[redacted]	$1,712.81
		80512417	Internal Labor	[redacted]	$1,089.13
		80512417 Total		[redacted]	$1,089.13
		80512420	Internal Labor	[redacted]	$740.52
		80512420 Total		[redacted]	$740.52
		80512440	Internal Labor	[redacted]	$492.76
		80512440 Total		[redacted]	$492.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80512744	Internal Labor	[redacted]	$385.64
		80512744 Total			$385.64
		80512833	Internal Labor		$2,117.83
		80512833 Total			$2,117.83
		80512837	Internal Labor		$2,816.96
		80512837 Total			$2,816.96
		80512873	Internal Labor		$736.51
		80512873 Total			$736.51
		80512903	Internal Labor		$810.72
		80512903 Total			$810.72
		80512936	Internal Labor		$618.51
		80512936 Total			$618.51
		80513761	Internal Labor		$2,453.17
		80513761 Total			$2,453.17
		80513839	Internal Labor		$1,272.40
		80513839 Total			$1,272.40
		80514453	Internal Labor		$890.06
		80514453 Total			$890.06
		80516987	Internal Labor		$177.38
		80516987 Total			$177.38
		80517200	Internal Labor		$1,060.26
		80517200 Total			$1,060.26
		80517673	Internal Labor		$724.04
		80517673 Total			$724.04
		80517674	Internal Labor		$100.45
		80517674 Total			$100.45
		80517721	Internal Labor		$3,235.85
		80517721 Total			$3,235.85
		80517861	Internal Labor		$174.03
		80517861 Total			$174.03
		80518044	Internal Labor		$312.44
		80518044 Total			$312.44
		80518478	Internal Labor		$3,485.59
		80518478 Total			$3,485.59
		80519905	Internal Labor		$2,301.91
		80519905 Total			$2,301.91
		80519955	Internal Labor		$606.48
		80519955 Total			$606.48
		80520312	Internal Labor		$119.66
		80520312 Total			$119.66
		80520393	Internal Labor		$474.44
		80520393 Total			$474.44
		80521712	Internal Labor		$459.76
		80521712 Total			$459.76
		80521734	Internal Labor		$234.43
		80521734 Total			$234.43
		80522517	Internal Labor		$693.26
		80522517 Total			$693.26
		80522655	Internal Labor		$494.32
		80522655 Total			$494.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80522662	Internal Labor		$642.40
		80522662 Total			$642.40
		80522795	Internal Labor		$646.88
		80522795 Total			$646.88
		80523300	Internal Labor		$485.16
		80523300 Total			$485.16
		80523584	Internal Labor		$427.71
		80523584 Total			$427.71
		80523615	Internal Labor		$991.83
		80523615 Total			$991.83
		80524923	Internal Labor		$609.63
		80524923 Total			$609.63
		80525205	Internal Labor		$547.16
		80525205 Total			$547.16
		80525654	Internal Labor		$156.96
		80525654 Total			$156.96
		80525685	Internal Labor		$415.76
		80525685 Total			$415.76
		80525961	Internal Labor		$426.94
		80525961 Total			$426.94
		80525974	Internal Labor		$538.19
		80525974 Total			$538.19
		80526063	Internal Labor		$430.04
		80526063 Total			$430.04
		80526084	Internal Labor		$618.51
		80526084 Total			$618.51
		80526795	Internal Labor		$4,765.73
		80526795 Total			$4,765.73
		80527204	Internal Labor		$321.20
		80527204 Total			$321.20
		80527331	Internal Labor		$155.25
		80527331 Total			$155.25
		80527348	Internal Labor		$437.81
		80527348 Total			$437.81
		80527398	Internal Labor		$514.82
		80527398 Total			$514.82
		80527599	Internal Labor		$376.02
		80527599 Total			$376.02
		80528055	Internal Labor		$566.03
		80528055 Total			$566.03
		80528067	Internal Labor		$493.51
		80528067 Total			$493.51
		80528080	Internal Labor		$336.25
		80528080 Total			$336.25
		80528095	Internal Labor		$184.86
		80528095 Total			$184.86
		80528183	Internal Labor		$516.96
		80528183 Total			$516.96
		80528453	Internal Labor		$353.85
		80528453 Total			$353.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80528463	Internal Labor	[redacted]	$415.14
		80528463 Total			$415.14
		80529604	Internal Labor		$285.96
		80529604 Total			$285.96
		80529861	Internal Labor		$3,595.68
		80529861 Total			$3,595.68
		80530138	Internal Labor		$302.44
		80530138 Total			$302.44
		80530477	Internal Labor		$628.86
		80530477 Total			$628.86
		80530526	Internal Labor		$414.88
		80530526 Total			$414.88
		80530584	Internal Labor		$1,693.29
		80530584 Total			$1,693.29
		80530607	Internal Labor		$265.74
		80530607 Total			$265.74
		80530799	Internal Labor		$593.08
		80530799 Total			$593.08
		80530830	Internal Labor		$614.01
		80530830 Total			$614.01
		80531340	Internal Labor		$409.66
		80531340 Total			$409.66
		80531557	Internal Labor		$690.39
		80531557 Total			$690.39
		80531571	Internal Labor		$628.29
		80531571 Total			$628.29
		80531587	Internal Labor		$1,514.00
		80531587 Total			$1,514.00
		80531654	Internal Labor		$578.65
		80531654 Total			$578.65
		80532003	Internal Labor		$302.42
		80532003 Total			$302.42
		80532075	Internal Labor		$468.81
		80532075 Total			$468.81
		80532139	Internal Labor		$1,351.00
		80532139 Total			$1,351.00
		80532405	Internal Labor		$249.49
		80532405 Total			$249.49
		80532441	Internal Labor		$489.45
		80532441 Total			$489.45
		80532519	Internal Labor		$712.68
		80532519 Total			$712.68
		80532547	Internal Labor		$724.77
		80532547 Total			$724.77
		80532681	Internal Labor		$655.36
		80532681 Total			$655.36
		80534235	Internal Labor		$926.56
		80534235 Total			$926.56
		80534924	Internal Labor		$940.98
		80534924 Total			$940.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80541445	Internal Labor	[redacted]	$232.24
		80541445 Total			$232.24
		80551159	Internal Labor		$722.85
		80551159 Total			$722.85
		80552360	Internal Labor	0	$263.15
		80552360 Total		0	$263.15
		80556327	Internal Labor		$626.88
		80556327 Total			$626.88
		80561882	Internal Labor		$721.60
		80561882 Total			$721.60
		80562299	Internal Labor		$3,986.94
		80562299 Total			$3,986.94
		80563030	Internal Labor		$410.57
		80563030 Total			$410.57
		80563171	Internal Labor		$636.20
		80563171 Total			$636.20
		80563217	Internal Labor		$629.10
		80563217 Total			$629.10
		80563297	Internal Labor		$540.69
		80563297 Total			$540.69
		80563927	Internal Labor		$447.38
		80563927 Total			$447.38
		80568041	Internal Labor		$329.07
		80568041 Total			$329.07
		80574217	Internal Labor		$350.24
		80574217 Total			$350.24
		80575211	Internal Labor		$586.16
		80575211 Total			$586.16
		80590764	Internal Labor		$177.92
		80590764 Total			$177.92
		80590775	Internal Labor		$829.76
		80590775 Total			$829.76
		80594758	Internal Labor		$116.12
		80594758 Total			$116.12
		80595048	Internal Labor		$420.84
		80595048 Total			$420.84
		80595328	Internal Labor		$265.74
		80595328 Total			$265.74
		80595467	Internal Labor		$237.22
		80595467 Total			$237.22
		80595623	Internal Labor		$506.58
		80595623 Total			$506.58
		80595766	Internal Labor		$617.06
		80595766 Total			$617.06
		80595772	Internal Labor		$321.58
		80595772 Total			$321.58
		80600272	Internal Labor		$700.48
		80600272 Total			$700.48
		80602387	Internal Labor		$702.55
		80602387 Total			$702.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80605994	Internal Labor	[redacted]	$371.27
		80605994 Total			$371.27
		80606560	Internal Labor		$211.34
		80606560 Total			$211.34
		80606728	Internal Labor		$493.12
		80606728 Total			$493.12
		80607541	Internal Labor		$796.22
		80607541 Total			$796.22
		80607942	Internal Labor		$272.28
		80607942 Total			$272.28
		80611424	Internal Labor		$725.82
		80611424 Total			$725.82
		80612052	Internal Labor		$242.59
		80612052 Total			$242.59
		80624321	Internal Labor		$635.89
		80624321 Total			$635.89
		80628251	Internal Labor		$105.21
		80628251 Total			$105.21
		80628815	Internal Labor		$430.04
		80628815 Total			$430.04
		80629678	Internal Labor		$327.34
		80629678 Total			$327.34
		80633539	Internal Labor		$610.38
		80633539 Total			$610.38
		80633641	Internal Labor		$2,534.66
		80633641 Total			$2,534.66
		80634210	Internal Labor		$295.79
		80634210 Total			$295.79
		80634620	Internal Labor		$394.80
		80634620 Total			$394.80
		80635522	Internal Labor		$383.60
		80635522 Total			$383.60
		80639747	Internal Labor	0	$2,414.30
		80639747 Total		0	$2,414.30
		80640434	Internal Labor		$3,882.95
		80640434 Total			$3,882.95
		80641174	Internal Labor		$754.47
		80641174 Total			$754.47
		80641403	Internal Labor		$372.18
		80641403 Total			$372.18
		80641677	Internal Labor		$659.34
		80641677 Total			$659.34
		80641684	Internal Labor		$1,033.94
		80641684 Total			$1,033.94
		80645266	Internal Labor		$500.19
		80645266 Total			$500.19
		80646842	Internal Labor		$1,589.06
		80646842 Total			$1,589.06
		80647323	Internal Labor		$124.20
		80647323 Total			$124.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80650752	Internal Labor	[redacted]	$950.32
		80650752 Total			$950.32
		80651125	Internal Labor		$439.56
		80651125 Total			$439.56
		80665616	Internal Labor		$355.83
		80665616 Total			$355.83
		80665934	Internal Labor		$742.41
		80665934 Total			$742.41
		80668388	Internal Labor		$665.07
		80668388 Total			$665.07
		80671427	Internal Labor		$686.80
		80671427 Total			$686.80
		80672543	Internal Labor		$250.12
		80672543 Total			$250.12
		80673035	Internal Labor		$62.10
		80673035 Total			$62.10
		80677599	Internal Labor		$290.85
		80677599 Total			$290.85
		80677700	Internal Labor		$436.46
		80677700 Total			$436.46
		80677841	Internal Labor		$398.09
		80677841 Total			$398.09
		80677982	Internal Labor		$477.15
		80677982 Total			$477.15
		80678843	Internal Labor		$1,235.31
		80678843 Total			$1,235.31
		80683338	Internal Labor		$955.38
		80683338 Total			$955.38
		80685268	Internal Labor		$778.08
		80685268 Total			$778.08
		80685919	Internal Labor		$505.41
		80685919 Total			$505.41
		80689589	Internal Labor		$878.72
		80689589 Total			$878.72
		80689849	Internal Labor		$430.04
		80689849 Total			$430.04
		80690750	Internal Labor		$553.00
		80690750 Total			$553.00
		80705155	Internal Labor		$871.74
		80705155 Total			$871.74
		80705304	Internal Labor		$640.92
		80705304 Total			$640.92
		80705876	Internal Labor		$93.15
		80705876 Total			$93.15
		80706011	Internal Labor		$3,805.93
		80706011 Total			$3,805.93
		80706837	Internal Labor		$232.44
		80706837 Total			$232.44
		80710503	Internal Labor		$246.61
		80710503 Total			$246.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80712310	Internal Labor	[redacted]	$222.49
		80712310 Total		[redacted]	$222.49
		80712600	Internal Labor	[redacted]	$391.62
		80712600 Total		[redacted]	$391.62
		80716316	Internal Labor	[redacted]	$294.98
		80716316 Total		[redacted]	$294.98
		80717570	Internal Labor	[redacted]	$1,535.99
		80717570 Total		[redacted]	$1,535.99
		80718008	Internal Labor	[redacted]	$163.27
		80718008 Total		[redacted]	$163.27
		80718269	Internal Labor	[redacted]	$400.14
		80718269 Total		[redacted]	$400.14
		80719005	Internal Labor	[redacted]	$622.02
		80719005 Total		[redacted]	$622.02
		80720896	Internal Labor	[redacted]	$650.28
		80720896 Total		[redacted]	$650.28
		80723206	Internal Labor	[redacted]	$543.98
		80723206 Total		[redacted]	$543.98
		80724294	Internal Labor	0	$155.79
		80724294 Total		0	$155.79
		80724425	Internal Labor	[redacted]	$1,077.26
		80724425 Total		[redacted]	$1,077.26
		80724607	Internal Labor	[redacted]	$423.74
		80724607 Total		[redacted]	$423.74
		80728898	Internal Labor	[redacted]	$415.14
		80728898 Total		[redacted]	$415.14
		80749838	Internal Labor	[redacted]	$436.46
		80749838 Total		[redacted]	$436.46
		80751330	Internal Labor	[redacted]	$500.02
		80751330 Total		[redacted]	$500.02
		80751402	Internal Labor	[redacted]	$552.60
		80751402 Total		[redacted]	$552.60
		80751499	Internal Labor	[redacted]	$873.78
		80751499 Total		[redacted]	$873.78
		80751664	Internal Labor	[redacted]	$208.97
		80751664 Total		[redacted]	$208.97
		80755604	Internal Labor	[redacted]	$722.84
		80755604 Total		[redacted]	$722.84
		80756055	Internal Labor	[redacted]	$397.63
		80756055 Total		[redacted]	$397.63
		80756188	Internal Labor	[redacted]	$248.40
		80756188 Total		[redacted]	$248.40
		80756434	Internal Labor	[redacted]	$8,794.36
		80756434 Total		[redacted]	$8,794.36
		80756472	Internal Labor	[redacted]	$218.44
		80756472 Total		[redacted]	$218.44
		80756997	Internal Labor	[redacted]	$697.95
		80756997 Total		[redacted]	$697.95
		80762447	Internal Labor	[redacted]	$1,028.48
		80762447 Total		[redacted]	$1,028.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80767494	Internal Labor	[redacted]	$330.31
		80767494 Total			$330.31
		80768639	Internal Labor		$611.31
		80768639 Total			$611.31
		80768647	Internal Labor		$547.05
		80768647 Total			$547.05
		80785070	Internal Labor		$62.10
		80785070 Total			$62.10
		80790226	Internal Labor		$626.87
		80790226 Total			$626.87
		80790750	Internal Labor		$321.99
		80790750 Total			$321.99
		80790809	Internal Labor		$1,140.42
		80790809 Total			$1,140.42
		80792488	Internal Labor		$488.30
		80792488 Total			$488.30
		80797928	Internal Labor		$879.46
		80797928 Total			$879.46
		80803986	Internal Labor		$200.90
		80803986 Total			$200.90
		80825409	Internal Labor		$348.79
		80825409 Total			$348.79
		80827347	Internal Labor		$491.01
		80827347 Total			$491.01
		80827489	Internal Labor		$474.44
		80827489 Total			$474.44
		80833047	Internal Labor		$447.58
		80833047 Total			$447.58
		80833048	Internal Labor		$340.30
		80833048 Total			$340.30
		80833441	Internal Labor		$71.49
		80833441 Total			$71.49
		80838208	Internal Labor		$492.60
		80838208 Total			$492.60
		80838340	Internal Labor		$934.30
		80838340 Total			$934.30
		80838342	Internal Labor		$851.66
		80838342 Total			$851.66
		80838889	Internal Labor		$296.78
		80838889 Total			$296.78
		80850501	Internal Labor		$595.98
		80850501 Total			$595.98
		80857879	Internal Labor		$587.46
		80857879 Total			$587.46
		80861827	Internal Labor		$1,807.69
		80861827 Total			$1,807.69
		80865889	Internal Labor		$445.26
		80865889 Total			$445.26
		80866859	Internal Labor		$397.63
		80866859 Total			$397.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80867283	Internal Labor	[redacted]	$214.32
		80867283 Total			$214.32
		80871455	Internal Labor		$414.74
		80871455 Total			$414.74
		80873437	Internal Labor		$452.08
		80873437 Total			$452.08
		80878120	Internal Labor		$258.43
		80878120 Total			$258.43
		80879503	Internal Labor		$281.78
		80879503 Total			$281.78
		80879508	Internal Labor		$1,088.60
		80879508 Total			$1,088.60
		80883519	Internal Labor		$324.69
		80883519 Total			$324.69
		80884223	Internal Labor		$277.60
		80884223 Total			$277.60
		80889058	Internal Labor		$1,037.20
		80889058 Total			$1,037.20
		80889602	Internal Labor		$93.15
		80889602 Total			$93.15
		80890459	Internal Labor		$702.50
		80890459 Total			$702.50
		80896491	Internal Labor		$500.19
		80896491 Total			$500.19
		80904640	Internal Labor		$721.60
		80904640 Total			$721.60
		80904918	Internal Labor		$248.40
		80904918 Total			$248.40
		80905045	Internal Labor		$237.22
		80905045 Total			$237.22
		80905489	Internal Labor		$93.15
		80905489 Total			$93.15
		80906596	Internal Labor		$336.61
		80906596 Total			$336.61
		80910307	Internal Labor		$401.00
		80910307 Total			$401.00
		80911885	Internal Labor		$895.28
		80911885 Total			$895.28
		80912747	Internal Labor		$604.23
		80912747 Total			$604.23
		80912843	Internal Labor		$404.31
		80912843 Total			$404.31
		80913399	Internal Labor		$318.10
		80913399 Total			$318.10
		80916344	Internal Labor		$408.18
		80916344 Total			$408.18
		80916737	Internal Labor		$383.28
		80916737 Total			$383.28
		80917194	Internal Labor		$332.54
		80917194 Total			$332.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80917315	Internal Labor	[redacted]	$318.10
		80917315 Total			$318.10
		80917756	Internal Labor		$274.00
		80917756 Total			$274.00
		80922956	Internal Labor		$382.13
		80922956 Total			$382.13
		80923747	Internal Labor		$914.64
		80923747 Total			$914.64
		80934798	Internal Labor		$612.98
		80934798 Total			$612.98
		80949989	Internal Labor		$578.31
		80949989 Total			$578.31
		80951288	Internal Labor		$300.14
		80951288 Total			$300.14
		80951434	Internal Labor		$474.44
		80951434 Total			$474.44
		80951589	Internal Labor		$113.02
		80951589 Total			$113.02
		80951834	Internal Labor		$240.32
		80951834 Total			$240.32
		80953764	Internal Labor		$959.41
		80953764 Total			$959.41
		80956872	Internal Labor		$596.09
		80956872 Total			$596.09
		80957040	Internal Labor		$1,023.11
		80957040 Total			$1,023.11
		80958010	Internal Labor		$595.32
		80958010 Total			$595.32
		80968655	Internal Labor		$442.71
		80968655 Total			$442.71
		80969977	Internal Labor		$1,488.90
		80969977 Total			$1,488.90
		80970802	Internal Labor		$843.68
		80970802 Total			$843.68
		80975066	Internal Labor		$358.91
		80975066 Total			$358.91
		80984348	Internal Labor		$1,136.56
		80984348 Total			$1,136.56
		80984764	Internal Labor		$326.58
		80984764 Total			$326.58
		80985801	Internal Labor		$254.99
		80985801 Total			$254.99
		80986221	Internal Labor		$680.60
		80986221 Total			$680.60
		80986224	Internal Labor		$660.72
		80986224 Total			$660.72
		80991286	Internal Labor		$346.36
		80991286 Total			$346.36
		80991291	Internal Labor		$2,417.79
		80991291 Total			$2,417.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80992233	Internal Labor	[redacted]	$199.17
		80992233 Total			$199.17
		80993067	Internal Labor		$516.43
		80993067 Total			$516.43
		80997536	Internal Labor		$318.10
		80997536 Total			$318.10
		80998222	Internal Labor		$1,127.40
		80998222 Total			$1,127.40
		80998533	Internal Labor		$343.20
		80998533 Total			$343.20
		80998666	Internal Labor		$808.60
		80998666 Total			$808.60
		81004263	Internal Labor		$1,110.42
		81004263 Total			$1,110.42
		81004626	Internal Labor		$242.34
		81004626 Total			$242.34
		81004946	Internal Labor		$1,051.14
		81004946 Total			$1,051.14
		81005505	Internal Labor		$6,539.93
		81005505 Total			$6,539.93
		81005648	Internal Labor		$955.27
		81005648 Total			$955.27
		81007845	Internal Labor		$1,903.56
		81007845 Total			$1,903.56
		81009731	Internal Labor		$516.90
		81009731 Total			$516.90
		81010290	Internal Labor		$1,259.93
		81010290 Total			$1,259.93
		81010587	Internal Labor		$385.32
		81010587 Total			$385.32
		81010727	Internal Labor		$2,787.88
		81010727 Total			$2,787.88
		81026966	Internal Labor		$433.14
		81026966 Total			$433.14
		81027396	Internal Labor		$150.68
		81027396 Total			$150.68
		81032959	Internal Labor		$241.47
		81032959 Total			$241.47
		81034615	Internal Labor		$221.31
		81034615 Total			$221.31
		81034757	Internal Labor		$172.44
		81034757 Total			$172.44
		81040152	Internal Labor		$210.42
		81040152 Total			$210.42
		81041639	Internal Labor		$2,977.36
		81041639 Total			$2,977.36
		81042382	Internal Labor		$954.99
		81042382 Total			$954.99
		81042519	Internal Labor		$505.41
		81042519 Total			$505.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81047094	Internal Labor	[redacted]	$289.48
		81047094 Total			$289.48
		81053052	Internal Labor		$295.03
		81053052 Total			$295.03
		81058771	Internal Labor		$300.21
		81058771 Total			$300.21
		81070302	Internal Labor		$932.62
		81070302 Total			$932.62
		81070308	Internal Labor		$279.45
		81070308 Total			$279.45
		81075462	Internal Labor		$310.35
		81075462 Total			$310.35
		81075464	Internal Labor		$1,118.44
		81075464 Total			$1,118.44
		81077440	Internal Labor		$705.38
		81077440 Total			$705.38
		81077611	Internal Labor		$1,046.77
		81077611 Total			$1,046.77
		81077618	Internal Labor		$571.78
		81077618 Total			$571.78
		81077730	Internal Labor		$436.46
		81077730 Total			$436.46
		81077731	Internal Labor		$660.54
		81077731 Total			$660.54
		81077758	Internal Labor		$240.32
		81077758 Total			$240.32
		81082200	Internal Labor		$601.12
		81082200 Total			$601.12
		81082683	Internal Labor		$398.98
		81082683 Total			$398.98
		81082995	Internal Labor		$681.91
		81082995 Total			$681.91
		81083361	Internal Labor		$926.52
		81083361 Total			$926.52
		81083438	Internal Labor		$1,302.99
		81083438 Total			$1,302.99
		81083848	Internal Labor		$531.03
		81083848 Total			$531.03
		81087992	Internal Labor		$369.72
		81087992 Total			$369.72
		81088536	Internal Labor		$1,339.27
		81088536 Total			$1,339.27
		81088678	Internal Labor		$318.10
		81088678 Total			$318.10
		81089518	Internal Labor		$303.51
		81089518 Total			$303.51
		81090944	Internal Labor		$274.49
		81090944 Total			$274.49
		81095128	Internal Labor		$420.73
		81095128 Total			$420.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81095545	Internal Labor	[redacted]	$277.54
		81095545 Total			$277.54
		81095712	Internal Labor		$505.41
		81095712 Total			$505.41
		81101469	Internal Labor		$583.75
		81101469 Total			$583.75
		81112378	Internal Labor		$382.62
		81112378 Total			$382.62
		81112681	Internal Labor		$377.43
		81112681 Total			$377.43
		81113377	Internal Labor		$680.60
		81113377 Total			$680.60
		81118794	Internal Labor		$515.93
		81118794 Total			$515.93
		81119071	Internal Labor		$2,886.72
		81119071 Total			$2,886.72
		81119261	Internal Labor		$417.46
		81119261 Total			$417.46
		81119485	Internal Labor		$449.22
		81119485 Total			$449.22
		81126922	Internal Labor		$337.35
		81126922 Total			$337.35
		81126924	Internal Labor		$575.39
		81126924 Total			$575.39
		81132204	Internal Labor		$1,404.06
		81132204 Total			$1,404.06
		81137108	Internal Labor		$763.62
		81137108 Total			$763.62
		81157459	Internal Labor		$358.74
		81157459 Total			$358.74
		81157941	Internal Labor		$422.28
		81157941 Total			$422.28
		81158169	Internal Labor		$678.67
		81158169 Total			$678.67
		81158673	Internal Labor		$617.96
		81158673 Total			$617.96
		81159099	Internal Labor		$186.30
		81159099 Total			$186.30
		81159886	Internal Labor		$465.14
		81159886 Total			$465.14
		81163776	Internal Labor		$1,543.32
		81163776 Total			$1,543.32
		81165737	Internal Labor		$103.08
		81165737 Total			$103.08
		81172183	Internal Labor		$783.96
		81172183 Total			$783.96
		81172846	Internal Labor		$505.06
		81172846 Total			$505.06
		81172960	Internal Labor		$195.04
		81172960 Total			$195.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81177284	Internal Labor		$700.98
		81177284 Total			$700.98
		81177419	Internal Labor		$422.67
		81177419 Total			$422.67
		81178561	Internal Labor		$1,445.72
		81178561 Total			$1,445.72
		81178923	Internal Labor		$662.76
		81178923 Total			$662.76
		81203041	Internal Labor		$474.44
		81203041 Total			$474.44
		81207535	Internal Labor		$197.00
		81207535 Total			$197.00
		81213849	Internal Labor		$350.24
		81213849 Total			$350.24
		81214119	Internal Labor		$265.59
		81214119 Total			$265.59
		81214249	Internal Labor		$337.08
		81214249 Total			$337.08
		81249082	Internal Labor		$895.13
		81249082 Total			$895.13
		81249228	Internal Labor		$393.84
		81249228 Total			$393.84
		81250124	Internal Labor		$1,790.02
		81250124 Total			$1,790.02
		81257718	Internal Labor		$118.61
		81257718 Total			$118.61
		81262478	Internal Labor		$496.98
		81262478 Total			$496.98
		81262602	Internal Labor		$440.36
		81262602 Total			$440.36
		81264235	Internal Labor		$948.88
		81264235 Total			$948.88
		81287548	Internal Labor		$153.40
		81287548 Total			$153.40
		81288352	Internal Labor		$612.93
		81288352 Total			$612.93
		81301968	Internal Labor		$772.21
		81301968 Total			$772.21
		81310256	Internal Labor		$1,443.36
		81310256 Total			$1,443.36
		81335628	Internal Labor		$626.52
		81335628 Total			$626.52
	(blank) Total				**$7,485,509.32**
Labor Total					**$7,485,509.32**
Material	**(blank)**	1B031332			$222.74
		1B031332 Total			$222.74
		1B032470	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.93
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$592.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,898.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$56.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B032470 Total		[redacted]	$3,063.11
		1B032486		0	-$580.39
		1B032486 Total		0	-$580.39
		1B033024		0	$0.00
		1B033024 Total		0	$0.00
		1B130059		[redacted]	$214.00
		1B130059 Total		[redacted]	$214.00
		1B822339	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$617.01
		1B822339 Total		[redacted]	$617.01
		1N031356	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$995.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$369.67
		1N031356 Total		[redacted]	$1,365.42
		1S030090		[redacted]	$324.21
		1S030090 Total		[redacted]	$324.21
		1S030911		[redacted]	$53.96
		1S030911 Total		[redacted]	$53.96
		1S030921	ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85-	[redacted]	$42.48
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:	[redacted]	$63.61
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD	[redacted]	$129.51
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP	[redacted]	$94.94
			CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 15 KV, 200 A, 4/0 AWG	[redacted]	$459.53
		1S030921 Total		[redacted]	$790.07
		1S031509		[redacted]	$61.56
		1S031509 Total		[redacted]	$61.56
		1S031632		[redacted]	$76.76
		1S031632 Total		[redacted]	$76.76
		1S032349	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.84
		1S032349 Total		[redacted]	$180.84
		1S130095		[redacted]	$34.24
		1S130095 Total		[redacted]	$34.24
		2C030181		0	$244.14
		2C030181 Total		[redacted]	$244.14
		2C030246		[redacted]	$153.52
		2C030246 Total		[redacted]	$153.52
		2C030299		[redacted]	$183.92
		2C030299 Total		[redacted]	$183.92
		2L030543	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$360.24
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$289.58
		2L030543 Total		[redacted]	-$649.82
		2L030731	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$95.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$198.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$957.74
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$70.97
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$196.36
		2L030731 Total		[redacted]	$1,518.87
		2L031384		[redacted]	$153.52
		2L031384 Total		[redacted]	$153.52
		2L031517		0	$40.77
		2L031517 Total		0	$40.77
		2L031545		[redacted]	$2.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L031545 Total		[redacted]	$2.14
		2L031551		0	-$143.75
		2L031551 Total		0	-$143.75
		2L031554	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$53.73
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$124.30
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$31.72
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$11.69
		2L031554 Total		[redacted]	$221.44
		2M030491	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$96.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$445.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,462.66
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$142.45
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$309.59
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$146.99
		2M030491 Total		[redacted]	$2,603.85
		2M032524	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$658.60
		2M032524 Total		[redacted]	$658.60
		2M032576		[redacted]	$230.28
		2M032576 Total		[redacted]	$230.28
		2M033350		[redacted]	$153.52
		2M033350 Total		[redacted]	$153.52
		2M033353		[redacted]	$582.75
		2M033353 Total		[redacted]	$582.75
		2M033354		[redacted]	$4,063.71
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL	[redacted]	$825.92
		2M033354 Total		[redacted]	$4,889.63
		2M033403	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	-$783.67
		2M033403 Total		[redacted]	-$783.67
		2M033639	CABLE, INSULATED, UG, 3-1/C TRIPLEX, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 500 FT/REEL	[redacted]	-$25,283.13
		2M033639 Total		[redacted]	-$25,283.13
		2M033792	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$189.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	-$66.85
		2M033792 Total		0	$122.61
		2M034189		0	$0.00
		2M034189 Total		0	$0.00
		2M034209	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$576.21
		2M034209 Total		[redacted]	$576.21
		2M130103	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$651.35
		2M130103 Total		[redacted]	$1,187.35
		2M130122	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$32.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.89
			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]	$57.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$71.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$185.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$66.06
		2M130122 Total		[redacted]	$556.00
		3H032171	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable	[redacted]	$1,227.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H032171 Total		[redacted]	$1,227.85
		3H032857		[redacted]	$155.04
		3H032857 Total		[redacted]	$155.04
		3H033378		0	-$634.16
		3H033378 Total		0	-$634.16
		3H033773	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$168.18
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$12.84
		3H033773 Total		[redacted]	$181.02
		3H130008	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$189.45
		3H130008 Total		[redacted]	-$189.45
		3H922458		0	$1.36
		3H922458 Total		0	$1.36
		4E031114		[redacted]	$168.72
		4E031114 Total		[redacted]	$168.72
		4N031501		0	$6.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$16.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$16.13
			FUSE,POWER, CURRENT LIMITING, DIRECT-BURIED, DEAD-FRONT, 10 A, 25 KV, ENCAPSULATED IN EPDM RUBBER	0	$0.00
		4N031501 Total		[redacted]	$39.01
		4N521515		0	-$0.08
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$25.23
		4N521515 Total		[redacted]	-$25.31
		5T030829	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$677.07
		5T030829 Total		[redacted]	$677.07
		5T032301		0	-$58.38
		5T032301 Total		0	-$58.38
		5T032368	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$96.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$568.34
			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]	$150.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$24.75
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$138.89
		5T032368 Total		[redacted]	$1,164.75
		5T032556		[redacted]	$195.98
		5T032556 Total		[redacted]	$195.98
		80003490	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$308.87
		80003490 Total		[redacted]	$308.87
		80025697	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$4,448.21
		80025697 Total		[redacted]	$4,448.21
		80025767		[redacted]	$3,534.08
		80025767 Total		[redacted]	$3,534.08
		80026001	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	-$203.11
		80026001 Total		[redacted]	-$203.11
		80026012	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$45.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$263.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$528.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$689.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$291.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80026012	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$334.42
			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		$462.44
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$136.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$151.64
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$286.16
		80026012 Total			$3,189.32
		80026082	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,533.11
		80026082 Total			$1,533.11
		80026242	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80026242 Total			$429.98
		80028150	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$193.49
		80028150 Total			$193.49
		80035158			$626.78
		80035158 Total			$626.78
		80037093	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$126.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$45.12
		80037093 Total			$171.42
		80037689		0	$0.00
		80037689 Total		0	$0.00
		80038163	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,759.38
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$335.57
		80038163 Total			$2,094.95
		80038717		0	$137.54
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$461.02
		80038717 Total			$598.56
		80038881	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.44
		80038881 Total			$431.44
		80041252		0	$0.00
		80041252 Total		0	$0.00
		80041741	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$306.95
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$38.08
		80041741 Total			$345.03
		80041939			$183.92
		80041939 Total			$183.92
		80042521	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,058.38
		80042521 Total			$3,058.38
		80044306		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$475.24
		80044306 Total			-$475.24
		80044904		0	-$65.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.05
		80044904 Total			$217.60
		80045394	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$23.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$11.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$399.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$45.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$78.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$33.25
			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		-$97.90
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$13.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80045394	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$20.10
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		-$159.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$295.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$600.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		-$238.99
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		-$46.68
		80045394 Total			-$2,064.66
		80045749	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.11
		80045749 Total			$427.11
		80045949	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$982.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,407.33
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$449.67
		80045949 Total			$4,839.48
		80046337	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$659.34
		80046337 Total			$659.34
		80046442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$569.65
		80046442 Total			-$118.75
		80046483	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$531.67
		80046483 Total			-$531.67
		80046970	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		80046970 Total			$341.54
		80047406	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,954.06
		80047406 Total			$1,954.06
		80047835	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$475.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$766.34
		80047835 Total			-$1,241.58
		80047838	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$363.52
		80047838 Total			$363.52
		80049359	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$533.50
		80049359 Total			$533.50
		80049922	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$493.63
		80049922 Total			$493.63
		80050259			$1,696.45
		80050259 Total			$1,696.45
		80051018			$326.34
		80051018 Total			$326.34
		80051019			$1,041.18
		80051019 Total			$1,041.18
		80051020			$1,041.18
		80051020 Total			$1,041.18
		80051080	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$69.42
		80051080 Total			-$69.42
		80051186	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,404.43
		80051186 Total			$4,404.43
		80051540	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80051540 Total			$427.66
		80051660	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		-$455.24
		80051660 Total			-$455.24
		80051826	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80051826	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$340.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$94.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$341.01
			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		$161.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,616.21
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$341.25
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$259.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$66.74
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$188.78
		80051826 Total			$3,888.99
		80052412	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,164.68
		80052412 Total			$1,164.68
		80055026	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.75
		80055026 Total			$420.75
		80055066			$77.52
		80055066 Total			$77.52
		80055179	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,262.26
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$445.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$674.19
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$144.82
		80055179 Total			$2,526.27
		80055216			$62.32
		80055216 Total			$62.32
		80056016	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.24
			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		$109.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,225.24
		80056016 Total			$1,644.68
		80056816	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$170.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.91
			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		$180.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.89
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.66
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$581.12
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$231.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$59.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$179.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,187.78
		80056816 Total			$4,773.87
		80057157			$38.00
		80057157 Total			$38.00
		80057215		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80057215	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	$8,211.81
		80057215 Total			$8,211.81
		80057688			$344.28
		80057688 Total			$344.28
		80058004	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$220.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$142.66
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$652.89
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$19.52
		80058004 Total			$1,059.28
		80058500			$264.18
		80058500 Total			$264.18
		80058556	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$3,590.52
		80058556 Total			$3,590.52
		80058786	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$515.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$490.89
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.29
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$2,092.99
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$47.43
		80058786 Total			$3,166.50
		80059377		0	$34.99
		80059377 Total		0	$34.99
		80059627			$230.28
		80059627 Total			$230.28
		80059967	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,429.42
		80059967 Total			$3,961.09
		80060035	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$635.06
		80060035 Total			$635.06
		80060241	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,882.30
		80060241 Total			$1,882.30
		80060593		0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$105.30
		80060593 Total			$105.30
		80061700	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$1,792.98
		80061700 Total			$1,792.98
		80062183	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$881.10
		80062183 Total			$881.10
		80062453	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.93
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$286.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		-$64.76
		80062453 Total			$744.14
		80062490	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		$54.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$2.28
		80062490 Total			$56.84
		80062791	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.18
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$594.29
		80062791 Total			$1,023.47
		80062901	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$394.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$27.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80062901 Total			-$421.86
		80063244			$523.18
		80063244 Total			$523.18
		80066763	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$63.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$120.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$92.33
			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		$157.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$976.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$79.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80066763 Total			$1,660.92
		80066901			$269.36
		80066901 Total			$269.36
		80067100		0	$0.00
		80067100 Total		0	$0.00
		80067325		0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$817.38
		80067325 Total			$817.38
		80067327			$419.58
		80067327 Total			$419.58
		80067328			$419.58
		80067328 Total			$419.58
		80067520	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$305.49
		80067520 Total			$305.49
		80067967	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.71
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$669.36
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		-$169.41
		80067967 Total			$1,028.66
		80068590	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
		80068590 Total			$431.15
		80068969		0	$2.99
		80068969 Total		0	$2.99
		80068982			$27.00
		80068982 Total			$27.00
		80069910			$123.12
		80069910 Total			$123.12
		80070314	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,435.75
		80070314 Total			$2,435.75
		80070747		0	$0.00
		80070747 Total		0	$0.00
		80070870		0	$293.54
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		-$130.53
		80070870 Total			$163.01
		80070969			$153.52
		80070969 Total			$153.52
		80071477			$9.61
		80071477 Total			$9.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80071628		0	$820.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$3,027.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$420.75
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.10
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$700.77
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,580.60
		80071628 Total		[redacted]	$832.43
		80071883		[redacted]	$164.16
		80071883 Total		[redacted]	$164.16
		80072201	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$651.35
		80072201 Total		[redacted]	$651.35
		80072412		[redacted]	$1,250.97
		80072412 Total		[redacted]	$1,250.97
		80072696	RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE	0	$0.00
		80072696 Total		0	$0.00
		80072829		[redacted]	$264.18
		80072829 Total		[redacted]	$264.18
		80072863	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$341.54
		80072863 Total		[redacted]	$341.54
		80073164		[redacted]	$57.76
		80073164 Total		[redacted]	$57.76
		80073290	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696	[redacted]	-$574.58
		80073290 Total		[redacted]	-$574.58
		80073317		0	$0.00
		80073317 Total		0	$0.00
		80074307		0	$0.01
		80074307 Total		0	$0.01
		80074511		[redacted]	$1.07
		80074511 Total		[redacted]	$1.07
		80074823		[redacted]	$523.18
		80074823 Total		[redacted]	$523.18
		80074828	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$360.13
		80074828 Total		[redacted]	$360.13
		80075082		0	-$365.66
		80075082 Total		0	-$365.66
		80075462		0	$32.36
		80075462 Total		0	$32.36
		80075784		0	$0.00
		80075784 Total		0	$0.00
		80075789	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$529.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.36
		80075789 Total		[redacted]	$955.78
		80075889		0	$8.02
		80075889 Total		0	$8.02
		80076395	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.05
		80076395 Total		[redacted]	$122.88
		80076857	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$443.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	-$303.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$144.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80076857 Total		[redacted]	$284.35
		80077031	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$261.26
		80077031 Total		[redacted]	$261.26
		80077195	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80077195 Total		0	$0.00
		80077290		[redacted]	$77.52
		80077290 Total		[redacted]	$77.52
		80077324		0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696	[redacted]	-$2,094.26
		80077324 Total		[redacted]	-$2,094.26
		80077348		[redacted]	$153.52
		80077348 Total		[redacted]	$153.52
		80077680		[redacted]	$1,173.27
		80077680 Total		[redacted]	$1,173.27
		80077756		[redacted]	$352.24
		80077756 Total		[redacted]	$352.24
		80077821		[redacted]	$1,173.27
		80077821 Total		[redacted]	$1,173.27
		80077928		[redacted]	$1,307.95
		80077928 Total		[redacted]	$1,307.95
		80078705		[redacted]	$1,144.78
		80078705 Total		[redacted]	$1,144.78
		80079849	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,116.12
		80079849 Total		[redacted]	$1,116.12
		80080474		[redacted]	$2,602.95
		80080474 Total		[redacted]	$2,602.95
		80080203		[redacted]	$1,307.95
		80080203 Total		[redacted]	$1,307.95
		80080324		[redacted]	$191.52
		80080324 Total		[redacted]	$191.52
		80080916	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.18
		80080916 Total		[redacted]	$429.18
		80081041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.97
		80081041 Total		[redacted]	$390.97
		80081978		[redacted]	$77.52
		80081978 Total		[redacted]	$77.52
		80082182	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$78.95
		80082182 Total		[redacted]	-$78.95
		80082627		0	$0.00
		80082627 Total		0	$0.00
		80083685		[redacted]	$1,717.17
		80083685 Total		[redacted]	$1,717.17
		80083980	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$450.74
		80083980 Total		[redacted]	-$450.74
		80084157	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	-$384.46
		80084157 Total		[redacted]	-$384.46
		80084495	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$440.61
		80084495 Total		[redacted]	-$440.61
		80084546	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.46
		80084546 Total		[redacted]	$426.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80084659		[redacted]	$419.58
		80084659 Total		[redacted]	$419.58
		80084844		0	$26.62
		80084844 Total		0	$26.62
		80085200		[redacted]	$1,066.56
		80085200 Total		[redacted]	$1,066.56
		80085555		[redacted]	$153.52
		80085555 Total		[redacted]	$153.52
		80085996	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	-$623.55
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	-$216.90
		80085996 Total		[redacted]	-$840.45
		80086077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$413.14
		80086077 Total		[redacted]	-$413.14
		80086226	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$901.80
		80086226 Total		[redacted]	$901.80
		80087396		[redacted]	$626.78
		80087396 Total		[redacted]	$626.78
		80087449		[redacted]	$859.88
		80087449 Total		[redacted]	$859.88
		80088140		[redacted]	$523.18
		80088140 Total		[redacted]	$523.18
		80088159		[redacted]	$393.68
		80088159 Total		[redacted]	$393.68
		80088291		0	$0.00
		80088291 Total		0	$0.00
		80088349		0	$13.75
		80088349 Total		0	$13.75
		80088427		[redacted]	$264.18
		80088427 Total		[redacted]	$264.18
		80088514	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$409.26
		80088514 Total		[redacted]	$409.26
		80089314		[redacted]	$911.68
		80089314 Total		[redacted]	$911.68
		80089390		[redacted]	$911.68
		80089390 Total		[redacted]	$911.68
		80090922		[redacted]	$12.67
		80090922 Total		[redacted]	$12.67
		80091095	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$326.85
		80091095 Total		[redacted]	$326.85
		80091628	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.53
		80091628 Total		[redacted]	$536.53
		80092004		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$427.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$118.37
		80092004 Total		[redacted]	-$546.03
		80092033		[redacted]	$1,041.18
		80092033 Total		[redacted]	$1,041.18
		80092163		0	-$48.34
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$332.09
		80092163 Total		[redacted]	$283.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80092513		0	$19.38
		80092513 Total		0	$19.38
		80092514	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	-$741.52
		80092514 Total		[redacted]	-$741.52
		80092636	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$189.44
		80092636 Total		[redacted]	$189.44
		80093265		[redacted]	$937.58
		80093265 Total		[redacted]	$937.58
		80093321		[redacted]	$523.18
		80093321 Total		[redacted]	$523.18
		80093409		0	$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$353.33
		80093409 Total		[redacted]	$353.33
		80093919		[redacted]	$523.18
		80093919 Total		[redacted]	$523.18
		80094276		0	$103.02
		80094276 Total		0	$103.02
		80094612		0	$0.00
		80094612 Total		0	$0.00
		80096792	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$96.06
		80096792 Total		[redacted]	$96.06
		80097020	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	-$1,655.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO	[redacted]	$515.30
		80097020 Total		[redacted]	-$1,139.97
		80097235		[redacted]	$367.78
		80097235 Total		[redacted]	$367.78
		80097313		[redacted]	$238.28
		80097313 Total		[redacted]	$238.28
		80097328		[redacted]	$238.28
		80097328 Total		[redacted]	$238.28
		80097359		[redacted]	$393.68
		80097359 Total		[redacted]	$393.68
		80097535	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.92
		80097535 Total		[redacted]	$433.92
		80098055		[redacted]	$273.60
		80098055 Total		[redacted]	$273.60
		80098564		0	$1,661.69
		80098564 Total		0	$1,661.69
		80098967	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.54
		80098967 Total		[redacted]	$399.54
		80099124	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.37
		80099124 Total		[redacted]	$402.09
		80099655	FUSE,POWER, DUAL SENSING, 100 A, BAY-O-NET	[redacted]	$201.35
		80099655 Total		[redacted]	$201.35
		80099774		[redacted]	$1,147.60
		80099774 Total		[redacted]	$1,147.60
		80099838		[redacted]	$2.14
		80099838 Total		[redacted]	$2.14
		80099908		[redacted]	$153.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80099908 Total			$153.52
		80100050	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$284.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$341.01
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		-$295.55
		80100050 Total			-$921.19
		80100822	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,089.07
		80100822 Total			$1,089.07
		80100853	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$831.14
		80100853 Total			$831.14
		80101054	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$485.80
		80101054 Total			$485.80
		80101161	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$677.64
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$475.31
		80101161 Total			$1,152.95
		80101947	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.11
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$329.94
		80101947 Total			$760.05
		80102138		0	$29.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.14
		80102138 Total			$211.06
		80102196		0	$122.78
		80102196 Total		0	$122.78
		80102207		0	-$31.86
		80102207 Total		0	-$31.86
		80102472		0	$212.05
		80102472 Total		0	$212.05
		80102513	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$651.35
		80102513 Total			$651.35
		80102994			$315.98
		80102994 Total			$315.98
		80103027		0	$0.00
		80103027 Total		0	$0.00
		80104251			$337.44
		80104251 Total			$337.44
		80104266	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,073.07
		80104266 Total			$1,073.07
		80105187	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$531.67
		80105187 Total			-$531.67
		80105230			$523.18
		80105230 Total			$523.18
		80105401		0	$0.00
		80105401 Total		0	$0.00
		80105684			$2,289.56
		80105684 Total			$2,289.56
		80105912			$3.04
		80105912 Total			$3.04
		80105979			$153.52
		80105979 Total			$153.52
		80106013			$784.77
		80106013 Total			$784.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80106054	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.90
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$312.15
		80106054 Total			$734.05
		80106141	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$534.67
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$594.29
		80106141 Total			-$1,128.96
		80106221		0	$0.00
		80106221 Total		0	$0.00
		80106256			$153.52
		80106256 Total			$153.52
		80106369	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$50.55
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$71.09
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$21.07
		80106369 Total			$41.61
		80106456	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$21.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$239.79
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$971.52
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$238.91
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697, 1500 FT/RE		$2,902.06
		80106456 Total			$4,411.15
		80106463	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$151.55
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$585.26
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$29.64
		80106463 Total			$766.45
		80107001		0	$0.00
		80107001 Total		0	$0.00
		80107429			$76.76
		80107429 Total			$76.76
		80107872		0	$47.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$95.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.49
			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		$149.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$955.61
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$89.59
		80107872 Total			$1,706.50
		80108387			$1,406.37
		80108387 Total			$1,406.37
		80108830	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$531.90
		80108830 Total			-$531.90
		80108960			$341.88
		80108960 Total			$341.88
		80108972			$341.88
		80108972 Total			$341.88
		80108985			$393.68
		80108985 Total			$393.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80109199			$357.42
		80109199 Total			$357.42
		80109215			$224.91
		80109215 Total			$224.91
		80109416	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.10
		80109416 Total			$337.10
		80109849			$1,564.36
		80109849 Total			$1,564.36
		80109986	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
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$362.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$31.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80109986 Total			-$394.04
		80110213	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$246.45
		80110213 Total			$246.45
		80110285			$1,566.95
		80110285 Total			$1,566.95
		80110510	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.98
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$271.85
		80110510 Total			$594.93
		80111481			$784.77
		80111481 Total			$784.77
		80111915			$1,173.27
		80111915 Total			$1,173.27
		80111987			$1,307.95
		80111987 Total			$1,307.95
		80112048			$114.76
		80112048 Total			$114.76
		80112370			$238.28
		80112370 Total			$238.28
		80112371			$730.38
		80112371 Total			$730.38
		80112497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$225.47
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$18.69
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,346.00
		80112497 Total			$1,590.16
		80112500	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$540.83
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$52.75
		80112500 Total			$593.58
		80112752	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.44
		80112752 Total			$431.44
		80112846			$1,305.36
		80112846 Total			$1,305.36
		80112875			$1,307.95
		80112875 Total			$1,307.95
		80113699	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$490.11
		80113699 Total			-$490.11
		80113817		0	$7.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80113817 Total		0	$7.96
		80114396		[redacted]	$183.92
		80114396 Total		[redacted]	$183.92
		80114459	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.10
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$55.86
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES	[redacted]	$64.25
			CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS, MOQ 35	[redacted]	$508.99
		80114459 Total		[redacted]	$746.56
		80114581		[redacted]	$937.58
		80114581 Total		[redacted]	$937.58
		80115239		0	$384.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$13.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$363.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$66.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$106.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$72.00
			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	[redacted]	$144.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,240.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$565.37
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$658.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$69.25
		80115239 Total		[redacted]	$3,843.75
		80115323	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.90
		80115323 Total		[redacted]	$421.90
		80115512	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.23
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$166.49
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$49.27
		80115512 Total		[redacted]	$335.63
		80115789		0	$248.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$776.80
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$245.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$258.24
		80115789 Total		[redacted]	$1,037.61
		80115852	CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE	[redacted]	-$156.58
		80115852 Total		[redacted]	-$156.58
		80116021	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$638.53
		80116021 Total		[redacted]	$638.53
		80117088		[redacted]	$9,947.52
		80117088 Total		[redacted]	$9,947.52
		80117710		[redacted]	$116.28
		80117710 Total		[redacted]	$116.28
		80118308		[redacted]	$367.78
		80118308 Total		[redacted]	$367.78
		80118790	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$858.36
		80118790 Total		[redacted]	-$858.36
		80119334	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80119334	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$336.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$94.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$341.01
			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		$150.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,808.96
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$69.45
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$262.31
		80119334 Total			$3,196.25
		80119373		0	$0.00
		80119373 Total		0	$0.00
		80120448	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$4,777.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,723.33
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$9,718.77
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$624.25
		80120448 Total			$15,595.51
		80120748	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$133.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$350.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$96.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$33.81
		80120748 Total			$614.11
		80120772			$1,566.95
		80120772 Total			$1,566.95
		80120973	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$538.24
		80120973 Total			-$538.24
		80120996		0	$0.00
		80120996 Total		0	$0.00
		80121042		[redacted]	$341.88
		80121042 Total			$341.88
		80121316		0	$224.64
		80121316 Total		0	$224.64
		80121422	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$451.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$797.51
		80121422 Total			$1,249.07
		80121432			$419.58
		80121432 Total			$419.58
		80121433			$590.52
		80121433 Total			$590.52
		80121440			$153.52
		80121440 Total			$153.52
		80121661	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$389.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$117.62
		80121661 Total			-$506.63
		80122163	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$162.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$963.02
		80122163 Total			$1,125.54
		80122182			$1,173.27
		80122182 Total			$1,173.27
		80122357	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$321.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80122357	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$264.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.80
			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]	$59.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$73.72
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$17.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,122.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$66.85
		80122357 Total		[redacted]	$3,094.55
		80122445		[redacted]	$393.68
		80122445 Total		[redacted]	$393.68
		80122468		[redacted]	$238.28
		80122468 Total		[redacted]	$238.28
		80122571	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.00
		80122571 Total		[redacted]	$536.00
		80122758		[redacted]	$784.77
		80122758 Total		[redacted]	$784.77
		80122865		[redacted]	$31.08
		80122865 Total		[redacted]	$31.08
		80122886	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$80.21
		80122886 Total		[redacted]	$80.21
		80123224		0	$0.00
		80123224 Total		0	$0.00
		80123279	TESCO CORP	0	$172.00
		80123279 Total		0	$172.00
		80123282	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,049.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$26.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$193.88
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$647.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$1.05
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU	[redacted]	$79.24
		80123282 Total		[redacted]	$1,996.67
		80123298		0	-$46.31
		80123298 Total		0	-$46.31
		80123353		0	$59.16
		80123353 Total		0	$59.16
		80123393	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$303.68
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$144.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	[redacted]	$1,941.46
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$950.76
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$469.85
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE	[redacted]	$45.86
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696	[redacted]	$774.72
		80123393 Total		[redacted]	$4,630.70
		80123509	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$289.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$993.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$201.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$290.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80123509	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$188.98
			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		$482.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.64
		80123509 Total			$2,763.56
		80123703			$2,602.95
		80123703 Total			$2,602.95
		80123830			$2,126.08
		80123830 Total			$2,126.08
		80123833			$678.58
		80123833 Total			$678.58
		80124331	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$835.92
		80124331 Total			$835.92
		80124520	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.22
		80124520 Total			$349.22
		80124673	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,758.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$285.21
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$334.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	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		$449.12
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$142.00
		80124673 Total			$6,491.11
		80124822			$206.72
		80124822 Total			$206.72
		80125033		0	-$87.55
		80125033 Total		0	-$87.55
		80125067	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.13
		80125067 Total		[redacted]	$281.13
		80125133		0	$403.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$487.88
		80125133 Total			-$84.09
		80125336			$459.04
		80125336 Total			$459.04
		80125616		0	$500.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,495.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.88
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$140.48
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$689.85
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$326.84
		80125616 Total			$3,346.55
		80125739	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$96.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$553.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$310.10
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$152.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$491.01
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$47.40
			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		$937.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80125739	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$252.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$297.21
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$132.43
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$610.72
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$47.98
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$31.38
		80125739 Total			$3,960.77
		80125796	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,155.21
		80125796 Total			$1,155.21
		80125812			$761.52
		80125812 Total			$761.52
		80125834	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$4,298.55
		80125834 Total			-$4,298.55
		80125840			$183.92
		80125840 Total			$183.92
		80125871	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$929.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,090.55
		80125871 Total			$3,020.41
		80125895	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
		80125895 Total		0	$0.00
		80126154	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$94.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$95.65
			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		$145.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,266.37
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$91.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.36
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$514.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$32.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$105.18
		80126154 Total			$2,879.76
		80127078			$176.32
		80127078 Total			$176.32
		80127184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,002.05
		80127184 Total			-$1,002.05
		80127311			$523.18
		80127311 Total			$523.18
		80127312	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,354.20
		80127312 Total			-$1,354.20
		80127810			$711.04
		80127810 Total			$711.04
		80127815			$711.04
		80127815 Total			$711.04
		80127817			$711.04
		80127817 Total			$711.04
		80128239	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$855.33
		80128239 Total			$855.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80128282	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$425.49
		80128282 Total		[redacted]	$425.49
		80128317		0	$87.00
		80128317 Total		0	$87.00
		80128946		[redacted]	$1,071.07
		80128946 Total		[redacted]	$1,071.07
		80129032		[redacted]	$116.28
		80129032 Total		[redacted]	$116.28
		80129043		0	$486.56
		80129043 Total		0	$486.56
		80129510		0	$152.07
		80129510 Total		0	$152.07
		80130102	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	-$1,273.78
		80130102 Total		[redacted]	-$1,273.78
		80130306		[redacted]	$76.76
		80130306 Total		[redacted]	$76.76
		80130744		[redacted]	$707.07
		80130744 Total		[redacted]	$707.07
		80130757		[redacted]	$523.18
		80130757 Total		[redacted]	$523.18
		80130763		[redacted]	$168.72
		80130763 Total		[redacted]	$168.72
		80130853		[redacted]	$1,460.76
		80130853 Total		[redacted]	$1,460.76
		80131016	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$478.51
		80131016 Total		[redacted]	-$478.51
		80131429	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$646.87
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$613.29
		80131429 Total		[redacted]	$1,260.16
		80131512		0	$45.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.52
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$257.27
		80131512 Total		[redacted]	$490.13
		80131673	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$293.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$66.10
		80131673 Total		[redacted]	$359.66
		80131808		0	$211.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.71
		80131808 Total		[redacted]	$590.82
		80132204	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$96.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$445.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,098.58
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$116.18
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$303.05
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$778.80
		80132204 Total		[redacted]	$2,839.14
		80132230		[redacted]	$1,367.52
		80132230 Total		[redacted]	$1,367.52
		80132336		[redacted]	$153.52
		80132336 Total		[redacted]	$153.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80132761	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,047.88
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		-$527.38
			WIRE, MESSENGER, 052 AWA, FOR SPACER CABLE		$811.93
		80132761 Total			-$763.33
		80132848			$1,564.36
		80132848 Total			$1,564.36
		80132960	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80132960 Total			$427.66
		80133050	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,491.05
		80133050 Total			$1,491.05
		80133272	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$493.52
		80133272 Total			$493.52
		80133280	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.16
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$183.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,497.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$64.28
		80133280 Total			$3,167.86
		80133346			$1,445.22
		80133346 Total			$1,445.22
		80133379			$116.28
		80133379 Total			$116.28
		80133814		0	-$0.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,375.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$579.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$937.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$291.25
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$290.31
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$261.49
		80133814 Total			$6,735.61
		80133888			$5,294.08
		80133888 Total			$5,294.08
		80134196	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$690.06
		80134196 Total			$690.06
		80134406		0	$0.00
		80134406 Total		0	$0.00
		80134583	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$10,585.32
		80134583 Total			$10,585.32
		80134636			$139.08
		80134636 Total			$139.08
		80134736	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$297.19
		80134736 Total			$505.01
		80134766	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,395.80
		80134766 Total			$3,395.80
		80134901			$940.17
		80134901 Total			$940.17
		80135332	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.81
			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		$182.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$215.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80135332	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$142.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,081.70
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$136.73
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$64.10
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$432.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	0	$0.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$253.90
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,146.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$196.54
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,934.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$41.08
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$478.60
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$329.97
		80135332 Total			$10,073.36
		80135402			$839.16
		80135402 Total			$839.16
		80135427		0	$146.03
		80135427 Total		0	$146.03
		80135687		[redacted]	$114.00
		80135687 Total			$114.00
		80136178	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$131.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.99
			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		$60.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.33
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$121.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$739.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.92
		80136178 Total			$1,450.42
		80136442			$3,434.34
		80136442 Total			$3,434.34
		80136495	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$742.71
		80136495 Total			-$742.71
		80136515			$839.16
		80136515 Total			$839.16
		80136747		0	$95.26
		80136747 Total		0	$95.26
		80136901		[redacted]	$782.18
		80136901 Total			$782.18
		80137647			$523.18
		80137647 Total			$523.18
		80137708	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	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
		80137708 Total		0	$0.00
		80137742		0	$334.29
		80137742 Total		0	$334.29
		80137883		[redacted]	$2,830.08
		80137883 Total		[redacted]	$2,830.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80137910			$590.52
		80137910 Total			$590.52
		80137977			$1,774.08
		80137977 Total			$1,774.08
		80138391	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.90
		80138391 Total			$383.90
		80138639			$460.56
		80138639 Total			$460.56
		80138641	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$944.42
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$427.77
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED		$957.91
		80138641 Total		0	$441.26
		80138726			$139.08
		80138726 Total			$139.08
		80138748			$1,134.42
		80138748 Total			$1,134.42
		80138794	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
		80138794 Total			$275.01
		80138849	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$806.77
		80138849 Total			-$806.77
		80138850			$123.12
		80138850 Total			$123.12
		80138937		0	$6.83
		80138937 Total		0	$6.83
		80139124			$2,126.08
		80139124 Total			$2,126.08
		80139137	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,623.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$55.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$645.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$532.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$736.87
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$1,392.53
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$379.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.87
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$478.84
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$8,247.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$173.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$178.84
		80139137 Total			$15,574.43
		80139168		0	$0.00
		80139168 Total		0	$0.00
		80139412			$5.35
		80139412 Total			$5.35
		80139430			$523.18
		80139430 Total			$523.18
		80139544		0	-$13.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$570.39
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$445.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80139544 Total			-$138.76
		80139600			$249.92
		80139600 Total			$249.92
		80139601			$1,561.77
		80139601 Total			$1,561.77
		80139633	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.38
		80139633 Total			$345.38
		80139755			$784.77
		80139755 Total			$784.77
		80139778	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.48
		80139778 Total			$345.48
		80139819	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$274.37
		80139819 Total			-$274.37
		80139987			-$14.57
		80139987 Total			-$14.57
		80140106	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.85
		80140106 Total			$326.85
		80140193		0	$177.80
		80140193 Total		0	$177.80
		80140281	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$837.28
		80140281 Total			-$837.28
		80140289	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$742.18
		80140289 Total			$742.18
		80140587	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$403.35
		80140587 Total			$403.35
		80140697			$3,123.54
		80140697 Total			$3,123.54
		80140708			$2,082.36
		80140708 Total			$2,082.36
		80140715	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$323.08
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$596.31
		80140715 Total			$1,309.39
		80140964	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.11
		80140964 Total			$423.11
		80141009	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.93
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$735.68
		80141009 Total			$1,251.61
		80141251			$1,253.56
		80141251 Total			$1,253.56
		80141368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.68
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.41
		80141368 Total			$681.10
		80141487			$782.18
		80141487 Total			$782.18
		80141501			$264.18
		80141501 Total			$264.18
		80142231			$139.08
		80142231 Total			$139.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80142299			$2,279.20
		80142299 Total			$2,279.20
		80142305			$3,644.13
		80142305 Total			$3,644.13
		80142675			$460.56
		80142675 Total			$460.56
		80142711		0	$32.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.89
		80142711 Total			$160.16
		80142722			$153.52
		80142722 Total			$153.52
		80142938			$180.81
		80142938 Total			$180.81
		80143121	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,037.69
		80143121 Total			$1,037.69
		80143256			$883.52
		80143256 Total			$883.52
		80143432			$138.32
		80143432 Total			$138.32
		80143433		0	$15.87
		80143433 Total		0	$15.87
		80143449	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$531.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$1,295.26
		80143449 Total			-$1,826.93
		80143488			$590.52
		80143488 Total			$590.52
		80143550			$432.28
		80143550 Total			$432.28
		80143663		0	-$0.38
		80143663 Total		0	-$0.38
		80144361	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,155.21
		80144361 Total			$1,155.21
		80144475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$232.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$130.92
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$477.64
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		-$227.97
		80144475 Total			-$1,068.88
		80144728		0	-$0.04
		80144728 Total		0	-$0.04
		80144765			$1,564.36
		80144765 Total			$1,564.36
		80144876			$1,243.20
		80144876 Total			$1,243.20
		80145040	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$264.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.20
			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		$60.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80145040	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$178.88
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$929.86
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$309.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,727.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.61
		80145040 Total			$4,043.70
		80145168			$916.56
		80145168 Total			$916.56
		80145239			$1,561.77
		80145239 Total			$1,561.77
		80145715		0	$310.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$750.81
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$168.18
		80145715 Total			-$272.23
		80145822			$538.56
		80145822 Total			$538.56
		80145874	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
		80145874 Total			$51.45
		80146125	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.70
		80146125 Total			$147.70
		80146847	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.63
		80146847 Total			$428.63
		80147040			$183.92
		80147040 Total			$183.92
		80147079		0	$0.00
		80147079 Total		0	$0.00
		80147288			$1,056.72
		80147288 Total			$1,056.72
		80147304	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.59
		80147304 Total			$338.59
		80147402			$1,046.36
		80147402 Total			$1,046.36
		80147406		0	$74.93
		80147406 Total		0	$74.93
		80147462			$287.28
		80147462 Total			$287.28
		80147582	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,008.65
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$236.04
		80147582 Total			$1,244.69
		80147640	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,538.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,132.07
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$414.34
		80147640 Total			$820.27
		80147775	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
			CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$559.39
		80147775 Total			$990.54
		80147881			$3,434.34
		80147881 Total			$3,434.34
		80147913			$984.20
		80147913 Total			$984.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80148070	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.14
		80148070 Total		[redacted]	$413.14
		80148120		[redacted]	$378.00
		80148120 Total		[redacted]	$378.00
		80148140		[redacted]	$287.28
		80148140 Total		[redacted]	$287.28
		80148142		0	$0.00
		80148142 Total		0	$0.00
		80148190		[redacted]	$3,644.13
		80148190 Total		[redacted]	$3,644.13
		80148204		0	-$0.10
		80148204 Total		0	-$0.10
		80148240		[redacted]	$911.68
		80148240 Total		[redacted]	$911.68
		80150315		[redacted]	$173.28
		80150315 Total		[redacted]	$173.28
		80150441		[redacted]	$590.52
		80150441 Total		[redacted]	$590.52
		80150458	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$622.68
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$1,078.60
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$1,222.54
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$255.88
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$583.45
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697, 1500 FT/RE	[redacted]	$12,245.12
		80150458 Total		[redacted]	$16,008.27
		80155992	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$325.38
		80155992 Total		[redacted]	$325.38
		80156258		0	$764.35
		80156258 Total		0	$764.35
		80156290	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,524.06
		80156290 Total		[redacted]	$1,524.06
		80156346	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.59
		80156346 Total		[redacted]	$338.59
		80156818		[redacted]	$173.28
		80156818 Total		[redacted]	$173.28
		80156992		[redacted]	$784.77
		80156992 Total		[redacted]	$784.77
		80157019	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$83.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$95.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$334.46
			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	[redacted]	$149.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,887.90
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$74.66
		80157019 Total		[redacted]	$2,729.94
		80157562		0	$39.33
		80157562 Total		0	$39.33
		80157582		[redacted]	$626.78
		80157582 Total		[redacted]	$626.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80157584		0	$10.89
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	-$10.89
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$246.40
		80157584 Total		[redacted]	$246.40
		80157709		[redacted]	$833.98
		80157709 Total		[redacted]	$833.98
		80158053	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$1,029.85
		80158053 Total		[redacted]	$1,029.85
		80158065	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$74.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$237.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$94.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$341.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,022.08
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$67.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$71.94
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$142.96
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$257.78
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$310.56
		80158065 Total		[redacted]	$3,688.85
		80158067	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.42
		80158067 Total		[redacted]	$431.42
		80158109	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$995.75
		80158109 Total		[redacted]	$1,139.20
		80158268		[redacted]	$393.68
		80158268 Total		[redacted]	$393.68
		80158390		[redacted]	$6,793.60
		80158390 Total		[redacted]	$6,793.60
		80158484		[redacted]	$287.28
		80158484 Total		[redacted]	$287.28
		80158538		0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$5,906.26
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$213.28
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$723.28
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$284.48
		80158538 Total		[redacted]	$7,127.30
		80158579		[redacted]	$523.18
		80158579 Total		[redacted]	$523.18
		80158725		0	$0.00
		80158725 Total		0	$0.00
		80158865		[redacted]	$6.42
		80158865 Total		[redacted]	$6.42
		80159146		[redacted]	$1,173.27
		80159146 Total		[redacted]	$1,173.27
		80159167	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$285.17
		80159167 Total		[redacted]	$285.17
		80159223	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697, 1500 FT/RE	[redacted]	$2,210.34
		80159223 Total		[redacted]	$2,210.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80159312		0	$0.00
		80159312 Total		0	$0.00
		80159760	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$368.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$137.09
		80159760 Total		[redacted]	$505.42
		80159931		[redacted]	$1,437.45
		80159931 Total		[redacted]	$1,437.45
		80160021	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$232.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$130.92
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$477.64
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$227.97
		80160021 Total		[redacted]	$1,068.88
		80160103		[redacted]	$11.11
		80160103 Total		[redacted]	$11.11
		80160109		[redacted]	$99.25
		80160109 Total		[redacted]	$99.25
		80160112		[redacted]	$47.88
		80160112 Total		[redacted]	$47.88
		80160397		[redacted]	$631.96
		80160397 Total		[redacted]	$631.96
		80160404		0	$34.81
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$313.33
		80160404 Total		[redacted]	$348.14
		80160427		[redacted]	$1,422.08
		80160427 Total		[redacted]	$1,422.08
		80160708		[redacted]	$38.76
		80160708 Total		[redacted]	$38.76
		80160757		[redacted]	$1,046.36
		80160757 Total		[redacted]	$1,046.36
		80160927		[redacted]	$2,602.95
		80160927 Total		[redacted]	$2,602.95
		80161005	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	-$865.85
		80161005 Total		[redacted]	-$865.85
		80161171	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$154.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	-$338.99
		80161171 Total		[redacted]	-$184.26
		80161553		[redacted]	$784.77
		80161553 Total		[redacted]	$784.77
		80161740	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.14
		80161740 Total		[redacted]	$413.14
		80161944		[redacted]	$1,437.45
		80161944 Total		[redacted]	$1,437.45
		80161946		[redacted]	$1,696.45
		80161946 Total		[redacted]	$1,696.45
		80162083		[redacted]	$229.52
		80162083 Total		[redacted]	$229.52
		80162420	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$214.77
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$614.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$273.47
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$299.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80162420 Total		[redacted]	$1,402.93
		80162450		0	-$3.53
		80162450 Total		0	-$3.53
		80162600		0	$0.00
		80162600 Total		0	$0.00
		80162808	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$96.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$682.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$141.98
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$102.32
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$288.74
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$38.08
		80162808 Total			$1,349.87
		80162825			$1,561.77
		80162825 Total			$1,561.77
		80162900			$38.76
		80162900 Total			$38.76
		80162958			$1,307.95
		80162958 Total			$1,307.95
		80163184		0	$315.14
		80163184 Total		0	$315.14
		80163257		0	-$219.55
		80163257 Total		0	-$219.55
		80163317		[redacted]	$383.04
		80163317 Total			$383.04
		80163686	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.48
		80163686 Total			$345.48
		80163715			$230.28
		80163715 Total			$230.28
		80163871			$1,724.94
		80163871 Total			$1,724.94
		80163898	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.55
		80163898 Total			$249.06
		80164170			$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$33.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.96
			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		$176.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$213.83
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	-$5.10
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	-$1,950.58
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$335.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,674.18
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$122.34
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	0	$7.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$325.03
		80164170 Total			$1,296.37
		80164260		0	$113.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80164260	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.06
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$57.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.50
			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		$52.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.76
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$21.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$597.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$37.09
		80164260 Total			$1,136.26
		80164379	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$560.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$128.41
		80164379 Total			$689.00
		80164688		0	$35.17
		80164688 Total		0	$35.17
		80164701	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.75
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		80164701 Total			$543.42
		80164727	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.18
			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		$58.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.59
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$25.90
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$86.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$885.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.51
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$24.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$70.54
		80164727 Total			$1,573.67
		80164751			$1,041.18
		80164751 Total			$1,041.18
		80164909		0	-$77.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$91.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,429.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.26
			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		$59.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$217.69
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$23.23
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.98
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$179.21
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		-$3,100.38
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$161.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$2,084.95
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$1,842.62
			PLUG,ELECTRICAL, BUSHING WELL, 15/25 KV, 200 A INTERFACE, W/ INSULATE XFMR BUSHING WELL, W/O AN INSE		-$777.33
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$154.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80164909	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$51.44
		80164909 Total			-$1,689.13
		80165183	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.11
		80165183 Total			$145.11
		80165229		0	$583.28
		80165229 Total		0	$583.28
		80165266			$253.08
		80165266 Total			$253.08
		80165291	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$191.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$102.83
			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		$152.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$626.21
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$173.95
		80165291 Total			$1,439.40
		80165392	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$33.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.97
			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		$55.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$784.88
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$76.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$192.03
		80165392 Total			$1,397.09
		80165516			$2,657.60
		80165516 Total			$2,657.60
		80166033			$1,561.77
		80166033 Total			$1,561.77
		80166295	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$100.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.16
			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		$54.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$965.38
		80166295 Total			$1,461.93
		80166317			$2,237.76
		80166317 Total			$2,237.76
		80166357		0	$865.42
		80166357 Total		0	$865.42
		80166436	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$1,238.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$3,738.98
		80166436 Total			-$2,500.38
		80166471	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$285.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$81.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$936.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80166471	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$253.79
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,538.83
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$131.17
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,544.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$4,108.19
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$19.06
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$8,715.57
			TAG,IDENTIFICATION, 2-5/8 X 5-1/4 IN, LINEN, BLANK WHITE, W/ WIRE TIE, METAL EYELET, Order in PKS, 1		$22.73
		80166471 Total			$19,636.26
		80166573		0	$185.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,118.62
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$546.00
		80166573 Total			$3,850.34
		80166816	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$409.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$11.42
		80166816 Total			$420.48
		80166856			$784.77
		80166856 Total			$784.77
		80166965			$590.52
		80166965 Total			$590.52
		80167026	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$20.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$15.22
		80167026 Total		0	$35.23
		80167217		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$95.78
			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		$136.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,125.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$68.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$58.62
		80167217 Total			$1,902.23
		80167321			$230.28
		80167321 Total			$230.28
		80167582	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$261.26
		80167582 Total			$261.26
		80167597	MANIFOLD,METER, BYPASS, IP, 90 DEGREE BODY REGULATOR 3/4 X 1 IN W/ 1 IN VENT, 3/16 IN ORIFICE, A1 PO		$325.02
		80167597 Total			$325.02
		80167789			$138.32
		80167789 Total			$138.32
		80168285	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$129.83
		80168285 Total			$557.49
		80169123			$523.18
		80169123 Total			$523.18
		80169128			$784.77
		80169128 Total			$784.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80169301		[redacted]	$2,126.08
		80169301 Total		[redacted]	$2,126.08
		80169614		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.59
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$300.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$225.47
			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]	$163.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$216.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$192.74
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$232.23
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$104.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$2,245.12
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$59.58
		80169614 Total		[redacted]	$3,788.32
		80169619		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.20
		80169619 Total		[redacted]	$536.20
		80169860		[redacted]	$184.68
		80169860 Total		[redacted]	$184.68
		80170485		[redacted]	$216.14
		80170485 Total		[redacted]	$216.14
		80170527		0	-$106.28
		80170527 Total		0	-$106.28
		80170632	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$72.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$98.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.97
			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	[redacted]	$55.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$68.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$557.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$60.36
		80170632 Total		[redacted]	$1,000.78
		80170723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$239.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.68
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$275.45
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$518.84
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.25
		80170723 Total		[redacted]	$1,683.58
		80170737		[redacted]	$393.68
		80170737 Total		[redacted]	$393.68
		80170977	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$350.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$153.05
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$1,297.33
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$482.51
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED	[redacted]	$1,190.14
			ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85-	[redacted]	$79.87
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:	[redacted]	$113.10
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$3,548.54
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 4-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE	[redacted]	$394.79
		80170977 Total		[redacted]	$7,610.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80170981	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,139.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$367.84
		80170981 Total			$1,507.04
		80171634		0	$533.67
		80171634 Total		0	$533.67
		80171776			$595.70
		80171776 Total			$595.70
		80171790	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$320.86
		80171790 Total			$320.86
		80171864			$652.68
		80171864 Total			$652.68
		80171876			$238.28
		80171876 Total			$238.28
		80171932		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$19,353.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$284.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$206.78
			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		$446.84
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$131.72
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$226.45
		80171932 Total			$21,185.51
		80172384			$784.77
		80172384 Total			$784.77
		80174777			$442.89
		80174777 Total			$442.89
		80174782	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$131.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$249.15
			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		$164.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$436.71
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$66.37
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$37.75
		80174782 Total			$1,266.19
		80174945			$1,149.96
		80174945 Total			$1,149.96
		80174948			$1,253.56
		80174948 Total			$1,253.56
		80174977	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,584.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$220.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$286.95
			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		$436.47
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$136.57
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$12,848.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80174977 Total			$18,796.67
		80174982			$629.37
		80174982 Total			$629.37
		80174995			$1,253.56
		80174995 Total			$1,253.56
		80174998			$1,046.36
		80174998 Total			$1,046.36
		80175005			$839.16
		80175005 Total			$839.16
		80175018			$1,253.56
		80175018 Total			$1,253.56
		80175030			$839.16
		80175030 Total			$839.16
		80175283			$851.84
		80175283 Total			$851.84
		80175401	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		-$1,736.90
			CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		-$1,166.28
		80175401 Total			-$2,903.18
		80175426		0	$535.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$247.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$947.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,929.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$190.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.59
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$298.41
			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		$404.59
			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, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.99
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.48
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$52.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.77
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$165.09
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$199.81
		80175426 Total			$5,356.02
		80175788		0	$0.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$245.56
		80175788 Total			$405.70
		80175851			$20.72
		80175851 Total			$20.72
		80175854	UTILITY POWER SUPPLY CO		$1,552.64
			TESCO CORP	0	$309.60
			METER, PRIMARY, 200 A, PAD MOUNT, SS, 25 KV, 14400:120 VT, 200:5 CT		$27,720.00
			XFMR, INST, 14.4 KV PRIM, 120 V SEC, 120:1, 25 KV BIL, 1 BUSHING, VEF25-10		$9,795.60
			XFMR, INST, CT, 25 KV PRIM, 200:5 A		$9,039.60
		80175854 Total			$48,417.44
		80176455			$230.28
		80176455 Total			$230.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80176504	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.99
		80176504 Total		[redacted]	$133.81
		80176547		[redacted]	$784.77
		80176547 Total		[redacted]	$784.77
		80176745		0	-$0.18
		80176745 Total		0	-$0.18
		80177002	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,108.62
		80177002 Total		[redacted]	-$1,108.62
		80177064		[redacted]	$200.64
		80177064 Total		[redacted]	$200.64
		80177199		0	$331.96
		80177199 Total		0	$331.96
		80177464		[redacted]	$445.48
		80177464 Total		[redacted]	$445.48
		80177639	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$56.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$246.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$296.19
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$206.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$219.99
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$106.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$148.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,098.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$117.70
		80177639 Total		[redacted]	$2,982.80
		80177685		[redacted]	$1,484.07
		80177685 Total		[redacted]	$1,484.07
		80177750	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$352.54
		80177750 Total		[redacted]	$352.54
		80178015	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$517.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$6.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.35
		80178015 Total		[redacted]	$773.53
		80178071		[redacted]	$1,445.22
		80178071 Total		[redacted]	$1,445.22
		80178133		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$191.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$105.03
			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]	$160.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,630.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$71.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$51.91
		80178133 Total		[redacted]	$2,345.70
		80178335		[redacted]	$1,041.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80178335 Total			$1,041.18
		80178486	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$617.58
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$203.11
		80178486 Total			$827.61
		80178847	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$908.21
		80178847 Total			$908.21
		80179016			$2,289.56
		80179016 Total			$2,289.56
		80179151	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$118.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$289.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,055.00
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$366.64
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$179.29
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,511.52
		80179151 Total			$10,520.62
		80179584		0	$1,162.52
		80179584 Total		0	$1,162.52
		80179587	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,054.94
		80179587 Total			$1,054.94
		80179701	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$98.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.78
			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		$57.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$68.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$424.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$100.15
		80179701 Total			$953.09
		80179769			$1,950.27
		80179769 Total			$1,950.27
		80179820	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,407.18
		80179820 Total			$1,407.18
		80179843	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80179843 Total			$427.66
		80179891	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$95.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$325.04
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$155.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,436.56
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$472.08
		80179891 Total			$3,691.39
		80180104			$459.04
		80180104 Total			$459.04
		80180123	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$389.55
		80180123 Total			-$389.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80180291		[redacted]	$2,082.36
		80180291 Total		[redacted]	$2,082.36
		80180340	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$528.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$426.05
		80180340 Total		0	$102.44
		80180798	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.13
		80180798 Total		[redacted]	$281.13
		80181126	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$288.11
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$4,260.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$292.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$274.63
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$46.97
			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]	$452.88
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$119.59
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$274.52
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	-$295.21
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$279.03
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR	[redacted]	$110.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$203.30
		80181126 Total		[redacted]	$6,354.45
		80181127	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$125.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$95.26
			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]	$165.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$63.42
		80181127 Total		[redacted]	$622.34
		80181145		[redacted]	$1,041.18
		80181145 Total		[redacted]	$1,041.18
		80181261		0	-$1,658.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	-$895.90
		80181261 Total		[redacted]	-$2,554.15
		80181375		0	$314.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$14.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$427.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$172.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$102.31
			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]	$137.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,217.78
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$144.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$350.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$232.00
		80181375 Total		[redacted]	$3,145.48
		80181433		[redacted]	$3.21
		80181433 Total		[redacted]	$3.21
		80181904		[redacted]	$629.37
		80181904 Total		[redacted]	$629.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80181914	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.24
		80181914 Total		[redacted]	$348.24
		80182155	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$24.30
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.11
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.53
		80182155 Total		[redacted]	$428.60
		80182184	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$480.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$543.56
		80182184 Total		[redacted]	$1,024.33
		80182286		[redacted]	$115.52
		80182286 Total		[redacted]	$115.52
		80182346		[redacted]	$10.36
		80182346 Total		[redacted]	$10.36
		80182380		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$576.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$829.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$443.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$292.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$274.63
			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	[redacted]	$452.88
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$119.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.83
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$504.98
		80182380 Total		[redacted]	$3,671.15
		80182531		[redacted]	$153.52
		80182531 Total		[redacted]	$153.52
		80182551		[redacted]	$432.28
		80182551 Total		[redacted]	$432.28
		80182578		0	-$55.10
		80182578 Total		0	-$55.10
		80182638		[redacted]	$6,617.60
		80182638 Total		[redacted]	$6,617.60
		80182658	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	-$929.86
		80182658 Total		[redacted]	-$929.86
		80182683		0	$0.00
		80182683 Total		0	$0.00
		80182718		[redacted]	$963.48
		80182718 Total		[redacted]	$963.48
		80182864	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$87.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$198.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$219.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$540.70
			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	[redacted]	$158.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,762.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$76.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$88.08
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$288.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80182864	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$491.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$1,402.50
		80182864 Total		[redacted]	$5,329.91
		80182927		[redacted]	$344.28
		80182927 Total		[redacted]	$344.28
		80182948	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$14.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$96.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$113.67
			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	[redacted]	$150.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$917.30
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$70.99
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$68.66
		80182948 Total		[redacted]	$1,905.77
		80183138	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$98.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$263.92
			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	[redacted]	$182.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$215.60
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$132.49
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$246.76
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$254.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,706.27
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$29.04
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$238.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$190.16
		80183138 Total		[redacted]	$3,605.12
		80183250	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$525.48
		80183250 Total		[redacted]	$525.48
		80183410	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$44.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$281.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,579.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$291.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$351.79
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$119.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$426.55
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$723.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$148.29
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$300.55
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$284.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$209.54
		80183410 Total		[redacted]	$4,761.31
		80183460	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$247.72
		80183460 Total		[redacted]	$247.72
		80184060		[redacted]	$707.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80184060 Total		[redacted]	$707.07
		80184079	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.87
		80184079 Total		[redacted]	$212.59
		80184207	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL	[redacted]	$2,217.57
		80184207 Total		[redacted]	$2,217.57
		80184384		[redacted]	$1,173.27
		80184384 Total		[redacted]	$1,173.27
		80184405	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.16
		80184405 Total		[redacted]	$112.19
		80184466		[redacted]	$862.47
		80184466 Total		[redacted]	$862.47
		80184470		[redacted]0	$17.30
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$246.40
		80184470 Total		[redacted]	-$229.10
		80184473	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$189.45
		80184473 Total		[redacted]	$189.45
		80184491		[redacted]	$215.84
		80184491 Total		[redacted]	$215.84
		80184599	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$322.07
		80184599 Total		[redacted]	$322.07
		80186735	BOX, ENCLOSURE, SMALL INTERFACE, 35 KV, PAD MOUNT, W FRAME & PRI 3-WAY & SEC CONNECTORS, 55Hx35Wx4	[redacted]	$8,382.75
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6	[redacted]	$1,814.52
		80186735 Total		[redacted]	$10,197.27
		80187541		[redacted]0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$81.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$70.33
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,544.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$141.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$223.78
		80187541 Total		[redacted]	$2,244.78
		80195054		[redacted]	$862.47
		80195054 Total		[redacted]	$862.47
		80195603		[redacted]	$862.47
		80195603 Total		[redacted]	$862.47
		80198982	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$135.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$1,132.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$314.44
			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	[redacted]	$59.01
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$353.83
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$128.99
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$270.60
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$109.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$4,612.65
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1	[redacted]0	$21.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$58.72
			PAD, PLUG, 28 IN LG, 16 IN W, 4 IN H, PRECAST CONCRETE	[redacted]	$765.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80198982 Total		[redacted]	$7,979.25
		80199014	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$249.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,836.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$274.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$122.51
			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		$442.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.43
		80199014 Total			$3,261.82
		80199029	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,289.91
		80199029 Total			$1,289.91
		80199070			$2.14
		80199070 Total			$2.14
		80199100	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$398.43
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80199100 Total		[redacted]	-$398.43
		80199264		0	$2,417.21
		80199264 Total		0	$2,417.21
		80199320	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$303.84
		80199320 Total		[redacted]	$303.84
		80201723		0	$12.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$144.09
		80201723 Total			$156.43
		80203065	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$68.08
		80203065 Total			$411.08
		80205598			$4,238.08
		80205598 Total			$4,238.08
		80205789	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$147.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.64
			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		$114.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$142.31
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$178.06
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$43.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$743.20
			CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG		$19.12
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$44.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.24
		80205789 Total			$1,711.33
		80206840	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.14
		80206840 Total			$553.83
		80207009	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$60.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$32.66
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$279.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80207009 Total		[redacted]	-$371.85
		80207054		0	$14.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$250.79
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	-$140.57
		80207054 Total		[redacted]	$124.42
		80207082		0	$266.17
		80207082 Total		0	$266.17
		80210051		[redacted]	$1,561.77
		80210051 Total		[redacted]	$1,561.77
		80210827	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$120.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$1,578.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$6,588.81
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$280.35
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$46.83
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$619.83
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$524.82
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$22,684.92
		80210827 Total		[redacted]	$32,445.07
		80217637		[redacted]	$473.97
		80217637 Total		[redacted]	$473.97
		80218096	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,204.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$284.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$682.01
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$143.10
		80218096 Total		[redacted]	$2,313.67
		80219006	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$14.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$33.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$56.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$70.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$26.53
		80219006 Total		[redacted]	$394.58
		80219247	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$44.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$274.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,188.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$223.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$287.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$269.02
			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]	$478.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.29
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$202.16
		80219247 Total		[redacted]	$3,245.56
		80219271		[redacted]	$25.90
			CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU	[redacted]	-$1,045.63
		80219271 Total		[redacted]	-$1,019.73
		80220156	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$404.83
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$316.31
		80220156 Total		[redacted]	-$721.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80220476		0	$0.00
		80220476 Total		0	$0.00
		80220493	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$730.89
		80220493 Total		[redacted]	$730.89
		80220539	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$95.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$586.98
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$370.98
		80220539 Total		[redacted]	$1,152.30
		80220548		[redacted]	$3,889.60
		80220548 Total		[redacted]	$3,889.60
		80220711		[redacted]	$230.28
		80220711 Total		[redacted]	$230.28
		80221349		[redacted]	$115.52
		80221349 Total		[redacted]	$115.52
		80221859	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$285.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$650.55
		80221859 Total		[redacted]	$935.70
		80222487		[redacted]	$183.92
		80222487 Total		[redacted]	$183.92
		80222726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$839.30
		80222726 Total		[redacted]	$839.30
		80222753	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$190.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,066.14
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$285.91
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$968.99
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT	[redacted]	$370.94
		80222753 Total		[redacted]	$2,882.12
		80222754	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$587.40
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$66.62
		80222754 Total		[redacted]	$654.02
		80222795		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$600.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.10
			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]	$171.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$431.84
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$141.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$129.98
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$228.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$175.45
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$639.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$494.85
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$231.65
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$475.31
		80222795 Total		[redacted]	$3,009.61
		80223963		0	$1,500.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$79.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$503.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$5,409.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80223963	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$410.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$513.26
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$277.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$2,186.45
			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		$838.93
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$260.05
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$389.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$271.38
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$241.53
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$45.79
			CABLE, COVERED, 1/0 AWG, 60 MILS PE, SOFT DRAWN CU, FOR USE AS TAP WIRE & TRANSFORMER LEADS, 250 FT		$77.44
		80223963 Total			$13,006.19
		80223981	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$685.71
		80223981 Total			$685.71
		80224022	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$219.94
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$282.96
		80224022 Total			$502.90
		80224046	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,559.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$479.99
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$352.66
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,645.27
		80224046 Total			$4,037.84
		80224275	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$940.02
		80224275 Total			$940.02
		80224276	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.88
		80224276 Total			$212.73
		80224301			$230.28
		80224301 Total			$230.28
		80224346	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.94
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$36.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$10.27
		80224346 Total			$481.27
		80225050	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$77.83
		80225050 Total			-$77.83
		80225348	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.59
		80225348 Total			$338.59
		80226260			$3,120.95
		80226260 Total			$3,120.95
		80226262			$784.77
		80226262 Total			$784.77
		80226263			$6,353.60
		80226263 Total			$6,353.60
		80226316			$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$143.54
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		-$90.41
		80226316 Total			$53.13
		80226678			$629.37
		80226678 Total			$629.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80226744	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$270.40
		80226744 Total		[redacted]	-$270.40
		80227389		[redacted]	$264.48
		80227389 Total		[redacted]	$264.48
		80229149		0	-$32.32
		80229149 Total		0	-$32.32
		80229190	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$312.00
		80229190 Total		[redacted]	$312.00
		80229250		[redacted]	$940.17
		80229250 Total		[redacted]	$940.17
		80229418	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$89.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$136.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,832.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$116.18
		80229418 Total		[redacted]	$2,174.97
		80230008		[redacted]	$7,119.84
		80230008 Total		[redacted]	$7,119.84
		80230199		[redacted]	$1,017.87
		80230199 Total		[redacted]	$1,017.87
		80230526		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$50.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$256.01
			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	[redacted]	$167.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$213.79
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$136.88
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,	[redacted]	$17.94
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$255.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,635.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$125.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION	[redacted]	$211.61
		80230526 Total		[redacted]	$3,607.04
		80230534		[redacted]	$1,561.77
		80230534 Total		[redacted]	$1,561.77
		80230713		0	$229.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$75.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$14.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$171.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$65.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$85.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$102.31
			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]	$137.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$487.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.79
		80230713 Total		[redacted]	$1,501.37
		80230843	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$255.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,292.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$211.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$284.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80230843	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$341.01
			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		$485.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$518.76
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$495.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$108.18
		80230843 Total			$4,168.52
		80230884			$1,561.77
		80230884 Total			$1,561.77
		80231208			$231.80
		80231208 Total			$231.80
		80232402			$264.48
		80232402 Total			$264.48
		80233447			$396.27
		80233447 Total			$396.27
		80233732		0	$332.29
		80233732 Total		0	$332.29
		80233748	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$251.31
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,360.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$293.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$243.78
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$41.48
			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		$455.67
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$231.80
		80233748 Total			$4,144.09
		80233749			$1,639.47
		80233749 Total			$1,639.47
		80233806			$275.88
		80233806 Total			$275.88
		80233874	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.30
		80233874 Total			$292.30
		80234030		0	$207.19
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$158.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$22.27
		80234030 Total			$387.46
		80234036	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$107.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.69
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$154.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,624.92
		80234036 Total			$1,960.93
		80234063			$473.97
		80234063 Total			$473.97
		80234064			$1,173.27
		80234064 Total			$1,173.27
		80234074			$473.97
		80234074 Total			$473.97
		80234082			$275.88
		80234082 Total			$275.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80234507		[redacted]	$1,667.96
		80234507 Total		[redacted]	$1,667.96
		80234752	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$527.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	-$258.49
		80234752 Total		[redacted]	$269.10
		80234763		[redacted]	$629.37
		80234763 Total		[redacted]	$629.37
		80235052		[redacted]	$7,054.08
		80235052 Total		[redacted]	$7,054.08
		80235056		[redacted]	$629.37
		80235056 Total		[redacted]	$629.37
		80235072		[redacted]	$629.37
		80235072 Total		[redacted]	$629.37
		80235098		[redacted]	$839.16
		80235098 Total		[redacted]	$839.16
		80235106		0	$76.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.43
		80235106 Total		[redacted]	$768.02
		80235205		0	$8.23
		80235205 Total		0	$8.23
		80235235	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$482.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$377.95
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,077.70
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$284.91
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$232.74
		80235235 Total		[redacted]	$2,455.31
		80235294	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$796.86
		80235294 Total		[redacted]	-$796.86
		80236393	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$223.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$249.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$70.44
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$12.39
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$51.28
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$114.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$5,283.16
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6	[redacted]	$1,798.00
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$12,865.43
		80236393 Total		[redacted]	$20,667.67
		80236412	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$139.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$73.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$124.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$262.13
			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]	$152.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$3,088.52
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$158.94
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$231.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80236412	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$144.02
			STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 26 IN LG RETRACTED X 8 FT LG EXTEND		$513.57
			BAR, ANCHOR SCREW, DRIVE END ASSEMBLY, KELLY BAR, 7 FT		$2,138.37
			POLE, LINK SPIRAL, 1-1/4 IN, 27 IN LG, FIBERGLASS		$520.22
		80236412 Total			$7,653.56
		80236517	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$82.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.20
			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		$62.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$245.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.54
		80236517 Total			$937.76
		80236739	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$246.40
		80236739 Total			-$246.40
		80237140	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,282.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$292.13
		80237140 Total			$1,575.12
		80237155		0	$390.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$54.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$158.30
			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		$142.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$830.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,851.71
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$748.77
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$142.69
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$137.60
		80237155 Total			$4,649.20
		80237872	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$189.45
		80237872 Total			-$189.45
		80238019			$3,574.20
		80238019 Total			$3,574.20
		80238072	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.18
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$254.97
		80238072 Total			$523.15
		80238395			$1,017.87
		80238395 Total			$1,017.87
		80238416			$6,529.60
		80238416 Total			$6,529.60
		80238444			$1,561.77
		80238444 Total			$1,561.77
		80238743	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.43
		80238743 Total			$423.43
		80238789			$1,367.52
		80238789 Total			$1,367.52
		80239081			$590.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80239081 Total		[redacted]	$590.52
		80239139		[redacted]	$590.52
		80239139 Total		[redacted]	$590.52
		80239166	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$858.36
		80239166 Total		[redacted]	$858.36
		80239406		[redacted]	$383.80
		80239406 Total		[redacted]	$383.80
		80239434		[redacted]	$629.37
		80239434 Total		[redacted]	$629.37
		80239509		0	-$33.01
		80239509 Total		0	-$33.01
		80239832	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$490.66
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$928.78
		80239832 Total		[redacted]	$1,419.44
		80240454	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$479.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$216.56
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$193.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$4,827.36
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$649.48
		80240454 Total		[redacted]	$6,366.10
		80240579		[redacted]	$784.77
		80240579 Total		[redacted]	$784.77
		80240753	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$166.54
		80240753 Total		[redacted]	$166.54
		80240783		0	$447.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.62
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$1,572.99
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$200.63
		80240783 Total		[redacted]	$2,457.99
		80241145	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.96
		80241145 Total		[redacted]	$500.15
		80241240	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$412.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.94
		80241240 Total		[redacted]	$575.47
		80241517	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.42
		80241517 Total		[redacted]	$432.42
		80241530	BOX, ENCLOSURE, SMALL INTERFACE, 35 KV, PAD MOUNT, W FRAME & PRI 3-WAY & SEC CONNECTORS, 55Hx35Wx4	[redacted]	$8,382.75
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6	[redacted]	$1,814.52
		80241530 Total		[redacted]	$10,197.27
		80241536	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$671.55
		80241536 Total		[redacted]	$671.55
		80242048		0	$11.46
		80242048 Total		0	$11.46
		80242078		[redacted]	$590.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80242078 Total		[redacted]	$590.52
		80242188	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80242188 Total			$427.66
		80242388			$1,305.36
		80242388 Total			$1,305.36
		80242412	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$203.76
		80242412 Total			$203.76
		80242421	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$355.37
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,185.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$284.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$205.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$46.97
			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		$446.84
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$131.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.73
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$226.45
		80242421 Total			$3,298.39
		80242718	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$95.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.49
			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		$149.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,412.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.58
		80242718 Total			$2,645.82
		80242861			$1,253.56
		80242861 Total			$1,253.56
		80243601	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$88.20
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$333.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.49
		80243601 Total			$525.05
		80243607			$1,717.17
		80243607 Total			$1,717.17
		80243660			$3,574.20
		80243660 Total			$3,574.20
		80243662	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$739.19
		80243662 Total			$739.19
		80243931		0	$49.16
		80243931 Total		0	$49.16
		80243939		[redacted]	$629.37
		80243939 Total			$629.37
		80244970		0	$213.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$75.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$14.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80244970	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$198.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.44
			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		$54.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$979.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.56
		80244970 Total			$2,130.54
		80245008	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$90.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.77
			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		$174.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$212.72
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$799.71
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$249.84
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$267.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$512.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$91.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$168.33
		80245008 Total			$2,886.78
		80245384	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$457.38
		80245384 Total			-$457.38
		80245452	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$7.63
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$16.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$90.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.23
		80245452 Total			$831.30
		80245939	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$65.54
		80245939 Total			-$65.54
		80246087	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.62
		80246087 Total			$441.62
		80246088	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.31
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$54.52
		80246088 Total			$488.83
		80246559	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80246559 Total			$427.66
		80247238	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	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, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$280.27
		80247238 Total			$280.27
		80247555	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.54
		80247555 Total			$399.54
		80247945			$940.17
		80247945 Total			$940.17
		80248019	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.00
		80248019 Total			$94.00
		80248223			$3,900.54
		80248223 Total			$3,900.54
		80249130	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80249130	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$241.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.94
			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		$59.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$70.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,700.81
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$477.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$205.45
		80249130 Total			$2,947.74
		80249172		0	$671.68
		80249172 Total		0	$671.68
		80249179	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$300.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$69.28
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$409.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$25.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,796.07
		80249179 Total			$2,880.37
		80249246		0	$29.51
		80249246 Total		0	$29.51
		80249258	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$255.63
		80249258 Total			$255.63
		80249834			$551.67
		80249834 Total			$551.67
		80249846			$735.56
		80249846 Total			$735.56
		80250051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.63
		80250051 Total			$414.89
		80250203			$344.28
		80250203 Total			$344.28
		80250761	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.77
			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		$57.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.16
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.13
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$189.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.12
		80250761 Total			$574.57
		80250797	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,344.87
		80250797 Total			$1,876.54
		80250828			$246.24
		80250828 Total			$246.24
		80250836			$580.16
		80250836 Total			$580.16
		80251479			$590.52
		80251479 Total			$590.52
		80251516			$1,017.87
		80251516 Total			$1,017.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80251613		[redacted]	$2,991.45
		80251613 Total		[redacted]	$2,991.45
		80251618		0	$10.95
		80251618 Total		0	$10.95
		80251641	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$57.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$436.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$311.03
			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	[redacted]	$187.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$436.90
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$111.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$202.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$713.36
		80251641 Total		[redacted]	$2,456.84
		80252123	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$848.70
		80252123 Total		[redacted]	$848.70
		80252439	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$525.28
		80252439 Total		[redacted]	$525.28
		80254388		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$755.25
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$616.76
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$773.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$429.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$270.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$102.87
		80254388 Total		[redacted]	$2,947.79
		80255272	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$100.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$181.76
			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]	$59.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$71.13
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$21.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$610.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$62.54
		80255272 Total		[redacted]	$1,121.65
		80255538	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$435.18
		80255538 Total		[redacted]	$435.18
		80256227		0	$0.00
		80256227 Total		0	$0.00
		80256297	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$122.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$14.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$164.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$130.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$97.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$95.56
			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]	$156.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,005.41
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$139.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$32.86
		80256297 Total		[redacted]	$2,089.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80257150	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.56
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$129.50
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.51
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.64
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$33.79
		80257150 Total			$888.23
		80257343			$184.68
		80257343 Total			$184.68
		80257542			$629.37
		80257542 Total			$629.37
		80257543			$1,561.77
		80257543 Total			$1,561.77
		80257559	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$2,448.04
		80257559 Total			-$2,448.04
		80257619			$551.67
		80257619 Total			$551.67
		80257875			$2,926.70
		80257875 Total			$2,926.70
		80258272	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$300.17
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$70.18
		80258272 Total			$370.35
		80258690		10	$165.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$177.16
			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		$154.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$191.87
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$123.52
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$346.15
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$39.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.71
		80258690 Total			$1,652.43
		80258807	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$388.54
		80258807 Total			-$388.54
		80258848			$288.80
		80258848 Total			$288.80
		80259063			$1,305.36
		80259063 Total			$1,305.36
		80259092	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.51
		80259092 Total			$317.93
		80259376	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$185.10
		80259376 Total			-$185.10
		80259657	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80259657	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$95.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$99.06
			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		$153.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,289.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$70.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.10
		80259657 Total			$2,337.77
		80259714			$231.04
		80259714 Total			$231.04
		80260018		0	$140.50
		80260018 Total		0	$140.50
		80260121	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$416.53
		80260121 Total			-$416.53
		80260128	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$131.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$32.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.66
			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		$57.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.71
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$70.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$260.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,446.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.73
		80260128 Total			$2,336.43
		80260338		0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$1,214.71
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$519.88
		80260338 Total			$1,734.59
		80260376	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.05
		80260376 Total			$116.99
		80260622			$275.88
		80260622 Total			$275.88
		80261985	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,375.76
		80261985 Total			$1,375.76
		80262073		0	$0.00
		80262073 Total		0	$0.00
		80262285	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$178.90
		80262285 Total			$178.90
		80262301			$1,717.17
		80262301 Total			$1,717.17
		80262341		0	$485.69
		80262341 Total		0	$485.69
		80262471	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$511.10
		80262471 Total			-$511.10
		80262857	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$196.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.32
			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		$171.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80262857	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$213.47
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$137.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE	[redacted]	$43.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$549.44
		80262857 Total			$1,760.27
		80263048	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.33
		80263048 Total			$525.33
		80263205	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$196.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.26
			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		$201.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$291.89
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.59
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$361.72
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$229.36
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,263.71
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$42.54
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,846.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.35
		80263205 Total			$5,042.88
		80263688			$6,001.60
		80263688 Total			$6,001.60
		80263716			$538.56
		80263716 Total			$538.56
		80264511	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$360.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
		80264511 Total			$486.81
		80264579			$1,173.27
		80264579 Total			$1,173.27
		80264817	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$191.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$70.59
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$168.27
		80264817 Total			$429.97
		80264916			$1,328.67
		80264916 Total			$1,328.67
		80265592	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.52
		80265592 Total			$153.55
		80265869			$862.47
		80265869 Total			$862.47
		80266303			$2,082.36
		80266303 Total			$2,082.36
		80266306			$3,534.08
		80266306 Total			$3,534.08
		80266348		0	$44.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.32
		80266348 Total			$444.80
		80266355			$466.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80266355 Total			$466.20
		80266383	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.31
		80266383 Total			$421.31
		80266410			$683.76
		80266410 Total			$683.76
		80266446			$574.98
		80266446 Total			$574.98
		80267071	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.84
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$65.13
		80267071 Total			$485.97
		80267843	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$1,031.90
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$451.77
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	0	-$1.71
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	0	$15.14
		80267843 Total			$1,497.10
		80267907			$287.28
		80267907 Total			$287.28
		80267919			$173.28
		80267919 Total			$173.28
		80268103	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$360.38
		80268103 Total			$360.38
		80268186			$173.28
		80268186 Total			$173.28
		80268640			$1,445.22
		80268640 Total			$1,445.22
		80268647	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$279.28
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$128.88
		80268647 Total			$408.16
		80268675			$862.47
		80268675 Total			$862.47
		80268693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$242.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.39
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$192.27
		80268693 Total			$936.63
		80268708			$4,945.60
		80268708 Total			$4,945.60
		80268934			$1,173.27
		80268934 Total			$1,173.27
		80268952	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$91.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.80
			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		$153.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$288.38
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$68.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.43
		80268952 Total			$1,549.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80269186			$862.47
		80269186 Total			$862.47
		80269289	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$723.35
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.33
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,037.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$287.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$256.89
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$512.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$226.44
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$140.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.35
		80269289 Total			$3,579.45
		80269474		0	$159.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,295.26
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$594.69
		80269474 Total			$2,049.91
		80269803	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.96
		80269803 Total			$111.19
		80269881			$230.28
		80269881 Total			$230.28
		80270117			$2,082.36
		80270117 Total			$2,082.36
		80270125			$137.35
		80270125 Total			$137.35
		80270619			$2,082.36
		80270619 Total			$2,082.36
		80270642	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.37
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$83.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$24.34
		80270642 Total			$255.43
		80270721	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.93
		80270721 Total			$98.93
		80270807		0	$29.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.00
		80270807 Total			$291.98
		80271642	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$13,705.14
		80271642 Total			$13,705.14
		80272256	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$381.37
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$19.16
		80272256 Total			$496.91
		80272270	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$7,709.14
		80272270 Total			$7,709.14
		80273170			$459.04
		80273170 Total			$459.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80273195			$184.68
		80273195 Total			$184.68
		80273293			$1,875.16
		80273293 Total			$1,875.16
		80273312			$1,328.67
		80273312 Total			$1,328.67
		80273544		0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		-$6,833.90
		80273544 Total			-$6,833.90
		80273563	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$132.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$53.06
			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		$135.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,569.58
		80273563 Total			$3,161.89
		80273578			$276.64
		80273578 Total			$276.64
		80273588			$4.28
		80273588 Total			$4.28
		80273589			$3.21
		80273589 Total			$3.21
		80274676			$383.04
		80274676 Total			$383.04
		80275317			$1,173.27
		80275317 Total			$1,173.27
		80275639			$2,602.95
		80275639 Total			$2,602.95
		80275710			$2,341.36
		80275710 Total			$2,341.36
		80275711			$1,756.02
		80275711 Total			$1,756.02
		80275947			$2,027.97
		80275947 Total			$2,027.97
		80275965			$38.00
		80275965 Total			$38.00
		80276033			$4,236.96
		80276033 Total			$4,236.96
		80276123			$1,305.36
		80276123 Total			$1,305.36
		80278270	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$474.72
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$669.67
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$45.06
		80278270 Total			$240.01
		80278362	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$136.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$123.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$219.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80278362	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$1,010.07
			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		$154.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,657.10
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$915.99
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$337.66
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$603.46
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$334.40
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$212.83
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$7,441.10
		80278362 Total			$15,265.06
		80278542	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.60
		80278542 Total			$83.60
		80278680	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.21
		80278680 Total			$360.21
		80278754			$929.28
		80278754 Total			$929.28
		80278759	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$785.05
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$100.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,974.40
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$971.53
		80278759 Total			$5,831.89
		80278771		0	-$64.96
		80278771 Total		0	-$64.96
		80280128		0	$228.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$83.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$55.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$88.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$158.30
			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		$141.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,314.53
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$108.49
		80280128 Total			$2,285.17
		80280144		0	$232.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$429.44
		80280144 Total			$662.29
		80280159			$173.28
		80280159 Total			$173.28
		80280296	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$157.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$331.73
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$75.94
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$124.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$22.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$70.28
		80280296 Total			$855.29
		80280346			$631.96
		80280346 Total			$631.96
		80280465	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80280465	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$96.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.47
			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		$151.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$189.02
		80280465 Total			$744.88
		80280956		0	-$98.91
		80280956 Total		0	-$98.91
		80280973	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.85
		80280973 Total			$130.66
		80280988			$1,561.77
		80280988 Total			$1,561.77
		80281024			$230.28
		80281024 Total			$230.28
		80281030	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.99
			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		$60.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$855.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.33
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$55.47
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$110.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$197.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$16.23
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$41.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.30
		80281030 Total			$19.67
		80281043			$784.77
		80281043 Total			$784.77
		80281248			$629.37
		80281248 Total			$629.37
		80281280			$1,566.95
		80281280 Total			$1,566.95
		80282485			$124.64
		80282485 Total			$124.64
		80283297			$276.64
		80283297 Total			$276.64
		80283520	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$1,093.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$590.09
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$292.63
		80283520 Total			$1,976.22
		80283548		0	$34.52
		80283548 Total		0	$34.52
		80283670	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$33.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80283670	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]	$58.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$70.84
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$24.24
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$491.52
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$90.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.23
		80283670 Total			$949.25
		80283692	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.80
		80283692 Total			$532.80
		80283780	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.03
		80283780 Total			$573.74
		80283970	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$1,009.71
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$309.02
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$433.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$1,401.38
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$1,180.18
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$1,015.88
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$6,833.90
		80283970 Total			$12,183.18
		80284292			$1,134.42
		80284292 Total			$1,134.42
		80284301			$396.27
		80284301 Total			$396.27
		80284322		0	$116.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$166.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$656.01
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$221.33
		80284322 Total			$1,159.95
		80284425			$5,825.60
		80284425 Total			$5,825.60
		80284427		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$50.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$299.40
			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		$190.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$213.79
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$17.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$897.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$169.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$211.61
		80284427 Total			$2,051.63
		80284442			$1,095.57
		80284442 Total			$1,095.57
		80284468	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.09
		80284468 Total			$134.03
		80284662			$1,149.96
		80284662 Total			$1,149.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80284741			$940.17
		80284741 Total			$940.17
		80285174	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.78
		80285174 Total			$91.78
		80285186		0	-$32.48
		80285186 Total		0	-$32.48
		80285305	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.16
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$106.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$44.63
		80285305 Total			$263.28
		80285353	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$100.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.31
			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		$59.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$69.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$395.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.20
		80285353 Total			$768.84
		80285509	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.78
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,032.13
		80285509 Total			$1,066.91
		80285529	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$160.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$558.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,945.40
		80285529 Total			$3,796.57
		80285836		0	$0.00
		80285836 Total		0	$0.00
		80285843			$212.80
		80285843 Total			$212.80
		80285871			$839.16
		80285871 Total			$839.16
		80285958			$152.00
		80285958 Total			$152.00
		80286280			$940.17
		80286280 Total			$940.17
		80286556			$485.76
		80286556 Total			$485.76
		80286580	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,117.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,151.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.83
			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		$133.22
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$404.22
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$44.74
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$284.90
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$255.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$4,701.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$211.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80286580 Total		[redacted]	$8,584.18
		80286949		[redacted]	$4.28
		80286949 Total		[redacted]	$4.28
		80287497		[redacted]	$276.64
		80287497 Total		[redacted]	$276.64
		80288232	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.13
		80288232 Total		[redacted]	$281.13
		80288271		[redacted]	$1,173.27
		80288271 Total		[redacted]	$1,173.27
		80288306		[redacted]	$3,120.95
		80288306 Total		[redacted]	$3,120.95
		80288316		[redacted]	$275.88
		80288316 Total		[redacted]	$275.88
		80288576	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$375.61
		80288576 Total		[redacted]	-$375.61
		80288824		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$47.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$294.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$275.33
			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	[redacted]	$172.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$6.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$206.20
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$124.74
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$115.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.76
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$508.67
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$17.82
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$362.13
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$728.29
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$35.28
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$238.91
		80288824 Total		[redacted]	$3,316.05
		80288928		[redacted]	$38.00
		80288928 Total		[redacted]	$38.00
		80289035	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$354.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$96.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$328.06
			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]	$152.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,501.45
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$232.35
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,048.49
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$142.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$321.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$325.47
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR	[redacted]	$14.99
		80289035 Total		[redacted]	$5,577.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80289218	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,145.14
		80289218 Total			$1,145.14
		80289296	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$493.52
		80289296 Total			-$493.52
		80289331			$6,617.60
		80289331 Total			$6,617.60
		80289664			$230.28
		80289664 Total			$230.28
		80289954	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
		80289954 Total			$535.24
		80289982			$1,561.77
		80289982 Total			$1,561.77
		80290006	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$151.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$68.47
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$168.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$66.68
		80290006 Total			$455.01
		80290031			$367.84
		80290031 Total			$367.84
		80290369			$2,911.16
		80290369 Total			$2,911.16
		80290594	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$117.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$200.25
			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
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,444.14
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$319.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$73.75
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,410.33
		80290594 Total			$8,783.21
		80290699	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.28
		80290699 Total			$125.89
		80291594		0	$0.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$28.56
		80291594 Total			$28.56
		80291673	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$115.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$31.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$191.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$297.19
			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		$306.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$561.75
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$61.66
			INDICATOR,FAULT, UNDERGROUND, AUTO-RANGING, 8 HR, W/ 20 FT LEAD WIRE, 0.75-2.1 IN DIA RANGE CABLE	0	$2.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80291673 Total			$2,081.88
		80291849	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$262.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$220.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$233.93
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$179.59
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$67.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$622.82
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$693.07
		80291849 Total			$2,279.77
		80291907			$230.28
		80291907 Total			$230.28
		80292291		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,618.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$284.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$286.95
			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		$436.47
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$145.66
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$211.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.93
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$212.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$137.80
		80292291 Total			$3,776.70
		80292301			$124.64
		80292301 Total			$124.64
		80292357			$611.04
		80292357 Total			$611.04
		80292593	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$660.41
		80292593 Total			-$660.41
		80292630			$1,173.27
		80292630 Total			$1,173.27
		80292636	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.40
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$242.71
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$101.06
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$145.19
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$24.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,041.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$282.15
		80292636 Total			$2,909.53
		80293111			$1,367.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$1,145.14
		80293111 Total			$222.38
		80293328			$1,771.56
		80293328 Total			$1,771.56
		80293413		0	$413.75
		80293413 Total		0	$413.75
		80293419	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$300.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80293419	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]	$176.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$214.77
			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		$289.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$196.54
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,819.92
		80293419 Total			$4,470.90
		80293731			$184.68
		80293731 Total			$184.68
		80293743			$230.28
		80293743 Total			$230.28
		80293934		0	$83.77
		80293934 Total		0	$83.77
		80293967		0	$339.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.03
			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		$407.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.96
		80293967 Total			$972.05
		80294100			$2,911.16
		80294100 Total			$2,911.16
		80294446			$4,545.45
		80294446 Total			$4,545.45
		80294596			$1,017.87
		80294596 Total			$1,017.87
		80294672	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.33
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.86
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$117.84
		80294672 Total			$700.85
		80294675	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$662.42
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$922.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.68
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$781.80
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$337.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$103.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$315.41
		80294675 Total			$3,275.09
		80295039			$858.88
		80295039 Total			$858.88
		80295196			$5,649.60
		80295196 Total			$5,649.60
		80295910	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$305.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$144.79
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$178.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$491.52
		80295910 Total			$1,120.00
		80296246			$473.97
		80296246 Total			$473.97
		80296537		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80296537	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$281.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$374.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$215.42
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$206.51
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$719.12
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$279.60
		80296537 Total			$2,076.33
		80297341			$1,564.36
		80297341 Total			$1,564.36
		80297382	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.47
		80297382 Total			$570.47
		80297393	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.61
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$158.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$249.13
			TERMINAL, 4 AWG TO 500 KCMIL, AL OR CU, FOR 1 PH XFMR, 4-POSITION, CONNECTOR		$27.12
		80297393 Total			$574.26
		80297741			$173.28
		80297741 Total			$173.28
		80297781			$1,659.84
		80297781 Total			$1,659.84
		80298020			$839.16
		80298020 Total			$839.16
		80298049	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$158.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.41
			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		$179.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.08
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.09
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$677.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.95
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.18
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$139.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$480.38
		80298049 Total			$3,563.65
		80298074			$173.28
		80298074 Total			$173.28
		80298279		10	$41.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$144.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$232.37
		80298279 Total			$418.52
		80298356			$940.17
		80298356 Total			$940.17
		80298635			$173.28
		80298635 Total			$173.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80298744	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$83.51
		80298744 Total			$83.51
		80298892			$1,564.36
		80298892 Total			$1,564.36
		80299192	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,349.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$291.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$175.89
			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		$471.11
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$119.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$242.76
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$300.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$209.54
		80299192 Total			$4,486.48
		80299194			$231.04
		80299194 Total			$231.04
		80299845			$275.88
		80299845 Total			$275.88
		80300083		0	$39.42
		80300083 Total		0	$39.42
		80300180			$979.02
		80300180 Total			$979.02
		80300187	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$252.35
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$794.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$284.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$341.01
			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		$482.32
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$134.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$106.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$205.97
		80300187 Total			$2,649.73
		80300223	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$280.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,439.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$285.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$252.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$51.37
			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		$467.04
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$141.32
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$377.27
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$348.11
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$48.63
		80300223 Total			$4,948.10
		80300490	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$959.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80300490	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$85.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$89.16
			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		$137.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$596.75
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$776.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.73
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$469.12
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$55.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$76.59
		80300490 Total			$3,509.91
		80300532			$200.64
		80300532 Total			$200.64
		80300558			$1,561.77
		80300558 Total			$1,561.77
		80300573	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.94
		80300573 Total			$102.94
		80300602			$668.80
		80300602 Total			$668.80
		80300854			$287.28
		80300854 Total			$287.28
		80301234			$1,066.56
		80301234 Total			$1,066.56
		80301241			$344.28
		80301241 Total			$344.28
		80301245	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.84
		80301245 Total			$152.91
		80301416	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$84.35
			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		$162.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$909.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$49.12
		80301416 Total			$1,509.50
		80301418		0	$16.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.41
		80301418 Total			$168.23
		80301483	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$41.47
		80301483 Total			$41.47
		80301545	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		$93.67
		80301545 Total			$134.98
		80301853	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$91.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$262.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
			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		$67.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80301853	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$142.31
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$116.96
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$179.59
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$42.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$373.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.70
		80301853 Total			$1,447.93
		80301986	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,010.44
		80301986 Total			$1,010.44
		80302023		0	$71.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		80302023 Total			$718.63
		80302094			$396.27
		80302094 Total			$396.27
		80302136	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		-$449.04
		80302136 Total			-$449.04
		80302366	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$130.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$97.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$334.46
			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		$149.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,631.52
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$150.09
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$119.45
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$158.40
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$146.09
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$37.64
		80302366 Total			$3,139.44
		80302419		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$158.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.83
			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		$181.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$222.45
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.95
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$135.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$178.84
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$679.55
		80302419 Total			$2,159.83
		80302606			$1,367.52
		80302606 Total			$1,367.52
		80302651			$116.28
		80302651 Total			$116.28
		80302694			$230.28
		80302694 Total			$230.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80302720	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$77.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$100.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.75
			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		$57.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$24.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,030.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.87
		80302720 Total			$1,660.02
		80303696	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$474.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$22.47
		80303696 Total			$497.19
		80303769	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$99.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.07
			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		$176.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$212.52
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.93
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$646.87
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$37.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$117.70
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,098.88
		80303769 Total			$3,010.38
		80304045			$528.36
		80304045 Total			$528.36
		80304439			$9.63
		80304439 Total			$9.63
		80304451			$459.04
		80304451 Total			$459.04
		80304486			$1,367.52
		80304486 Total			$1,367.52
		80304748			$261.44
		80304748 Total			$261.44
		80305197	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$561.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$682.01
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$433.10
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$36.70
		80305197 Total			$1,713.58
		80305519			$1,173.27
		80305519 Total			$1,173.27
		80305530	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$163.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$32.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$96.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$415.25
			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		$281.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80305530	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,334.01
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$292.08
			PLUG,STANDOFF, 25 KV, FOR LOAD BREAK ELBOW CONNECTOR		$48.51
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,524.61
		80305530 Total			$12,925.60
		80305544			$862.47
		80305544 Total			$862.47
		80305873		0	$56.90
		80305873 Total		0	$56.90
		80306058			$1,173.27
		80306058 Total			$1,173.27
		80306116			$2,600.36
		80306116 Total			$2,600.36
		80306149	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
		80306149 Total			$135.09
		80306211	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.01
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$36.56
		80306211 Total			$115.57
		80306767		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$318.63
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$209.91
		80306767 Total			$528.54
		80306790			$629.37
		80306790 Total			$629.37
		80306800			$629.37
		80306800 Total			$629.37
		80306809			$629.37
		80306809 Total			$629.37
		80306847			$528.36
		80306847 Total			$528.36
		80306863			$396.27
		80306863 Total			$396.27
		80306906	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.94
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.24
		80306906 Total			$769.18
		80307739	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$270.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$638.30
		80307739 Total			$909.28
		80307774			$901.32
		80307774 Total			$901.32
		80307783	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$137.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$147.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$97.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.81
			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		$150.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$512.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80307783	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$168.80
		80307783 Total		[redacted]	$1,526.34
		80308019		[redacted]	$279.72
		80308019 Total		[redacted]	$279.72
		80308088		0	$4,154.07
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$16,436.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$810.24
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$146.14
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED	[redacted]	$1,685.33
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$18,101.61
			CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 15 KV, 200 A, 4/0 AWG	[redacted]	$206.78
		80308088 Total		[redacted]	$41,540.67
		80308099	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$83.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$975.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.59
			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	[redacted]	$305.06
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$268.73
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$788.03
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$272.42
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$59.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$263.42
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$638.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$4,623.04
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$63.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$402.52
		80308099 Total		[redacted]	$9,013.60
		80308135	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.64
		80308135 Total		[redacted]	$119.66
		80308395		[redacted]	$173.28
		80308395 Total		[redacted]	$173.28
		80308616		[redacted]	$784.77
		80308616 Total		[redacted]	$784.77
		80308641		[redacted]	$7,096.32
		80308641 Total		[redacted]	$7,096.32
		80308729	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$90.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.39
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$208.78
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$67.58
		80308729 Total		[redacted]	$562.25
		80308751		[redacted]	$230.28
		80308751 Total		[redacted]	$230.28
		80308758		[redacted]	$459.04
		80308758 Total		[redacted]	$459.04
		80308780		[redacted]	$979.02
		80308780 Total		[redacted]	$979.02
		80308801		0	-$180.23
		80308801 Total		0	-$180.23
		80309066		[redacted]	$352.64
		80309066 Total		[redacted]	$352.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80309212			$1,134.42
		80309212 Total			$1,134.42
		80309333			$2,830.08
		80309333 Total			$2,830.08
		80309358			$4,998.70
		80309358 Total			$4,998.70
		80309370	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.06
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$144.48
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$468.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$260.91
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.50
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.10
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,886.23
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$334.80
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$55.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$200.93
		80309370 Total			$3,950.80
		80309391			$307.04
		80309391 Total			$307.04
		80309714			$2,183.37
		80309714 Total			$2,183.37
		80309733	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
		80309733 Total			$502.57
		80309990			$15.54
		80309990 Total			$15.54
		80310043	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$131.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$83.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$774.81
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$12.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$166.42
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,391.61
		80310043 Total			$7,560.22
		80310060			$1,564.36
		80310060 Total			$1,564.36
		80310117			$855.36
		80310117 Total			$855.36
		80310746	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,150.69
		80310746 Total			$1,150.69
		80310819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$855.48
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,430.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$649.80
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$510.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.50
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$133.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$200.21
		80310819 Total			$4,126.95
		80311053			$396.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80311053 Total			$396.27
		80311058			$396.27
		80311058 Total			$396.27
		80311157			$25.90
		80311157 Total			$25.90
		80311256	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$502.25
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	0	$0.00
		80311256 Total			$502.25
		80311418			$979.02
		80311418 Total			$979.02
		80312047			$346.56
		80312047 Total			$346.56
		80312172	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.02
			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		$58.68
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$983.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.23
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,798.00
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,301.37
		80312172 Total			$9,450.85
		80312207			$1,561.77
		80312207 Total			$1,561.77
		80312283	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.69
		80312283 Total			$36.69
		80312347			$1,330.56
		80312347 Total			$1,330.56
		80312857			$59.28
		80312857 Total			$59.28
		80312968		0	$12.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.70
		80312968 Total			$126.09
		80313093			$227.85
		80313093 Total			$227.85
		80313240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$475.27
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$564.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$259.92
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$523.20
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.08
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$133.32
		80313240 Total			$2,211.45
		80313498	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.60
		80313498 Total			$119.70
		80313543			$1,561.77
		80313543 Total			$1,561.77
		80313576			$839.16
		80313576 Total			$839.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80313794	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$91.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$227.39
			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		$307.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,398.44
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$136.95
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$102.65
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$336.55
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$91.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$21.46
		80313794 Total			$2,899.79
		80313900	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.72
		80313900 Total			$273.72
		80314215			$1,950.27
		80314215 Total			$1,950.27
		80314268	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.14
		80314268 Total			$348.14
		80314550	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.01
		80314550 Total			$118.15
		80314594	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$247.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,389.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$284.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$341.01
			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		$447.67
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		-$580.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.00
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.98
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$122.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$140.70
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$172.90
		80314594 Total			$5,197.44
		80315444	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.57
		80315444 Total			$573.10
		80315634	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
		80315634 Total			$133.15
		80315659	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$59.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$356.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80315659	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$758.17
			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		$148.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,014.93
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$263.15
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$277.98
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$928.68
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$56.86
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$118.09
		80315659 Total			$7,041.35
		80315713			$396.27
		80315713 Total			$396.27
		80315988		0	$34.52
		80315988 Total		0	$34.52
		80315994			$784.77
		80315994 Total			$784.77
		80315995	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$216.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$229.58
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$345.56
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$163.76
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$1,352.84
		80315995 Total			$2,308.20
		80316304			$1,823.36
		80316304 Total			$1,823.36
		80316310			$1,173.27
		80316310 Total			$1,173.27
		80316368	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.32
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$373.47
		80316368 Total			$637.39
		80316483	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.52
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$55.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$318.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$327.65
		80316483 Total			$826.90
		80316514			$862.47
		80316514 Total			$862.47
		80316903			$629.37
		80316903 Total			$629.37
		80316912			$629.37
		80316912 Total			$629.37
		80316946			$1,305.36
		80316946 Total			$1,305.36
		80316979			$1,095.57
		80316979 Total			$1,095.57
		80316981			$784.77
		80316981 Total			$784.77
		80317115			$1,367.52
		80317115 Total			$1,367.52
		80317258		0	-$56.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80317258 Total		0	-$56.87
		80317275		[redacted]	$1,437.45
		80317275 Total			$1,437.45
		80317543			$2,602.95
		80317543 Total			$2,602.95
		80317944		0	$27.02
		80317944 Total		0	$27.02
		80317957		[redacted]	$344.28
		80317957 Total			$344.28
		80318234			$1,719.76
		80318234 Total			$1,719.76
		80318287	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.13
		80318287 Total			$413.16
		80318463			$862.47
		80318463 Total			$862.47
		80318467			$3,897.95
		80318467 Total			$3,897.95
		80318472	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.99
		80318472 Total			$133.81
		80318532			$784.77
		80318532 Total			$784.77
		80318558			$458.28
		80318558 Total			$458.28
		80318619	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.09
		80318619 Total			$129.09
		80318825	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,232.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.64
		80318825 Total			$1,405.65
		80318859			$2,488.64
		80318859 Total			$2,488.64
		80320021	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.14
		80320021 Total			$348.14
		80320458			$1,046.36
		80320458 Total			$1,046.36
		80320877		0	$34.52
		80320877 Total		0	$34.52
		80321551		[redacted]	$1,561.77
		80321551 Total			$1,561.77
		80321678			$1,561.77
		80321678 Total			$1,561.77
		80321840			$344.28
		80321840 Total			$344.28
		80321955			$707.07
		80321955 Total			$707.07
		80322013			$1,561.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80322013 Total			$1,561.77
		80322052	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,073.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.23
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$49.58
		80322052 Total			$1,252.88
		80322080			$4,933.95
		80322080 Total			$4,933.95
		80322400		0	$233.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$697.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,853.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,481.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$520.53
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.18
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$260.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$249.71
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$130.94
		80322400 Total			$6,884.06
		80322657			$754.35
		80322657 Total			$754.35
		80322721			$396.27
		80322721 Total			$396.27
		80322759	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.12
		80322759 Total			$127.55
		80322935			$396.27
		80322935 Total			$396.27
		80323003		0	$31.94
		80323003 Total		0	$31.94
		80323007	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.37
		80323007 Total			$633.73
		80323427			$940.17
		80323427 Total			$940.17
		80323465			$1,056.72
		80323465 Total			$1,056.72
		80323624			$396.27
		80323624 Total			$396.27
		80323652			$3,250.45
		80323652 Total			$3,250.45
		80323692			$1,095.57
		80323692 Total			$1,095.57
		80323888			$2,279.20
		80323888 Total			$2,279.20
		80323944			$1,201.76
		80323944 Total			$1,201.76
		80324291	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80324291	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.28
		80324291 Total			$509.47
		80324309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.21
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$236.49
		80324309 Total			$381.70
		80324414		0	$0.00
		80324414 Total		0	$0.00
		80324677		[redacted]	$492.43
		80324677 Total			$492.43
		80324772			$2,333.76
		80324772 Total			$2,333.76
		80324800		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.17
		80324800 Total			$112.77
		80324801			$3,178.56
		80324801 Total			$3,178.56
		80325248			$784.77
		80325248 Total			$784.77
		80325266			$1,875.16
		80325266 Total			$1,875.16
		80325296		0	$2,258.82
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$566.08
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$5,274.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,710.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$504.10
			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		$154.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$441.26
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$106.06
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$0.00
			INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU	[redacted]	$476.72
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$152.58
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,359.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$264.58
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$12.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$694.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$791.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$5,628.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$241.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$250.03
			ROPE,SYNTHETIC, MULE TAPE, 1 IN DIA, 1000 FT, POLYESTER, SILICONE LUBRICATED, LOAD LIMIT: 1500 LB, W		$507.78
		80325296 Total			$22,588.61
		80325320	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$427.66
		80325320 Total			-$427.66
		80325475			$889.35
		80325475 Total			$889.35
		80325522		0	-$219.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80325522 Total		0	-$219.73
		80325603		[redacted]	$521.04
		80325603 Total			$521.04
		80325615	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		-$376.73
		80325615 Total			-$376.73
		80325627			$231.04
		80325627 Total			$231.04
		80325683			$287.28
		80325683 Total			$287.28
		80325973	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.64
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$292.51
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$18.34
		80325973 Total			$393.49
		80326008	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$825.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$188.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$267.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$205.17
			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		$468.16
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.32
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$188.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$264.14
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.87
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$623.70
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$304.54
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$19.15
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$501.75
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$97.28
		80326008 Total			$2,392.04
		80326254			$200.64
		80326254 Total			$200.64
		80326258			$396.27
		80326258 Total			$396.27
		80326269	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.98
		80326269 Total			$543.44
		80326555		0	$31.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$169.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
		80326555 Total			$318.77
		80326692			$1,250.97
		80326692 Total			$1,250.97
		80326701	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$95.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$492.68
		80326701 Total			$588.35
		80326704	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80326704 Total			$112.19
		80326711			$1,178.45
		80326711 Total			$1,178.45
		80326991			$1,240.68
		80326991 Total			$1,240.68
		80327035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.52
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.64
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$477.99
		80327035 Total			$893.15
		80327055			$264.48
		80327055 Total			$264.48
		80327282		0	$38.50
		80327282 Total		0	$38.50
		80327291			$2,439.36
		80327291 Total			$2,439.36
		80327297			$2,496.76
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$357.61
		80327297 Total			$2,854.37
		80327298			$1,173.27
		80327298 Total			$1,173.27
		80327750		0	$44.02
		80327750 Total		0	$44.02
		80327789			$401.28
		80327789 Total			$401.28
		80328007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$441.62
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,070.58
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$116.65
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$361.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$106.01
		80328007 Total			$2,470.52
		80328035			$116.28
		80328035 Total			$116.28
		80328450			$528.36
		80328450 Total			$528.36
		80328747		0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$214.68
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$201.78
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$65.72
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$285.45
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$283.40
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		-$108.10
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$818.64
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697, 1500 FT/RE		$2,110.93
			PLUG,ELECTRICAL, BUSHING WELL, 15/25 KV, 200 A INTERFACE, W/ INSULATE XFMR BUSHING WELL, W/O AN INSE		-$254.03
		80328747 Total			$3,618.47
		80328836			$1,367.52
		80328836 Total			$1,367.52
		80328862			$7,413.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80328862 Total		[redacted]	$7,413.12
		80329265		0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$769.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$1,228.12
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$437.00
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	[redacted]	$4,832.19
		80329265 Total		[redacted]	$7,266.54
		80329320	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.77
		80329320 Total		[redacted]	$353.36
		80329325	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$94.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$198.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,151.13
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$70.97
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$133.44
		80329325 Total		[redacted]	$1,648.25
		80329331	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.16
		80329331 Total		[redacted]	$116.24
		80329517	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$44.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$246.16
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$3,152.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$195.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$292.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$286.67
			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	[redacted]	$469.65
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$211.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.13
			JP MORGAN CHASE BANK	[redacted]	$256.55
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$238.26
		80329517 Total		[redacted]	$5,524.84
		80329698	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.72
		80329698 Total		[redacted]	$371.81
		80329709	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$95.67
		80329709 Total		[redacted]	$95.67
		80329843		[redacted]	$2,082.36
		80329843 Total		[redacted]	$2,082.36
		80329895		0	$21.62
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$63.89
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$130.61
		80329895 Total		[redacted]	$216.12
		80329927	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.43
		80329927 Total		[redacted]	$398.43
		80329934		0	$8.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.70
		80329934 Total		[redacted]	$84.12
		80329972		[redacted]	$173.28
		80329972 Total		[redacted]	$173.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80330086		[redacted]	$1,717.17
		80330086 Total		[redacted]	$1,717.17
		80330106		0	$100.80
		80330106 Total		0	$100.80
		80330138	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$277.97
		80330138 Total		[redacted]	$277.97
		80330565	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$14.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$96.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$100.13
			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]	$156.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$557.55
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$69.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$53.01
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR	0	$21.35
		80330565 Total		[redacted]	$1,642.73
		80330611	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.14
		80330611 Total		[redacted]	$116.37
		80330647		0	-$1.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.78
		80330647 Total		[redacted]	$105.61
		80330764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$263.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$2,081.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$289.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$516.38
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$508.67
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$272.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$400.28
		80330764 Total		[redacted]	$4,332.45
		80330821		[redacted]	$17,515.68
		80330821 Total		[redacted]	$17,515.68
		80332012		[redacted]	$116.28
		80332012 Total		[redacted]	$116.28
		80332413	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$23,102.67
		80332413 Total		[redacted]	$23,102.67
		80332418		[redacted]	$4,545.45
		80332418 Total		[redacted]	$4,545.45
		80332425	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.91
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$216.38
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.78
		80332425 Total		[redacted]	$1,018.07
		80332711		[redacted]	$787.36
		80332711 Total		[redacted]	$787.36
		80332734		[redacted]	$231.04
		80332734 Total		[redacted]	$231.04
		80332740	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80332740	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$95.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$99.06
			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		$153.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,956.92
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$70.97
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$96.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.54
		80332740 Total			$3,108.36
		80332757			$3,014.76
		80332757 Total			$3,014.76
		80332787			$207.48
		80332787 Total			$207.48
		80332954			$396.27
		80332954 Total			$396.27
		80333064			$3,118.36
		80333064 Total			$3,118.36
		80333097	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.78
		80333097 Total			$169.05
		80333140			$742.35
		80333140 Total			$742.35
		80333783	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$178.64
			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		$159.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,986.42
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$116.18
		80333783 Total			$3,664.51
		80333820	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
		80333820 Total			$79.66
		80333850	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$280.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.47
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$611.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$285.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$308.42
			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		$481.29
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$157.09
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$213.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$293.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.64
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$218.99
		80333850 Total			$3,451.72
		80333856			$4,156.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80333856 Total		[redacted]	$4,156.95
		80333866	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.53
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$136.47
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$100.89
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$151.38
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$11.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$944.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$141.08
		80333866 Total			$1,558.01
		80333869		0	$32.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$329.74
		80333869 Total			-$296.77
		80334041			$784.77
		80334041 Total			$784.77
		80334047			$1,357.16
		80334047 Total			$1,357.16
		80334062			$512.82
		80334062 Total			$512.82
		80334130			$435.12
		80334130 Total			$435.12
		80334250	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$31.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$94.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.67
			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		$304.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,829.73
		80334250 Total			$2,601.44
		80334577			$383.04
		80334577 Total			$383.04
		80335666		0	$45.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
		80335666 Total			$161.85
		80335947	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$93.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.37
			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		$150.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,556.07
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$225.22
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$65.74
			SLING, ADJUSTABLE, 48 IN LG, 27 IN W, 1/2 IN THK, VERTICAL 2200 LB, NYLON, POLYESTER, W/ SC ON SLING		$255.34
		80335947 Total			$2,700.04
		80335980			$307.04
		80335980 Total			$307.04
		80335993			$116.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80335993 Total		[redacted]	$116.28
		80336024		0	$2.76
		80336024 Total		0	$2.76
		80336053	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$91.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$151.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,266.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$68.47
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$168.27
		80336053 Total			$1,746.87
		80336072	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.26
		80336072 Total			$101.26
		80336077			$344.28
		80336077 Total			$344.28
		80336134	BAR, GROUNDING, 1/2 IN DIA, 24 IN LG, STEEL, 3.9 MIL GALV, W/ TWO 1/2 IN DIA NEMA HOLES		-$58.00
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697, 1500 FT/RE		$2,471.56
		80336134 Total			$2,413.56
		80336149	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.05
		80336149 Total			$116.99
		80336437			$332.88
		80336437 Total			$332.88
		80336442	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$368.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.26
			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		$57.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$24.10
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$199.81
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$290.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,478.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.50
		80336442 Total			$3,699.93
		80336453	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,380.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$284.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$411.71
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$213.24
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$435.89
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$433.11
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$259.70
		80336453 Total			$3,418.88
		80336513			$2,122.56
		80336513 Total			$2,122.56
		80336698	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.78
		80336698 Total			$362.78
		80336767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.68
		80336767 Total			$313.86
		80336822			$3,768.45
		80336822 Total			$3,768.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80336829	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$198.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$281.75
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,350.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$286.21
		80336829 Total			$2,244.62
		80336916			$82.08
		80336916 Total			$82.08
		80337101	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$260.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$128.88
		80337101 Total			$550.71
		80337321			$9,880.64
		80337321 Total			$9,880.64
		80337385			$2,134.16
		80337385 Total			$2,134.16
		80337749	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$116.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$368.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$57.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$24.10
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$199.81
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$290.39
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$86.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,432.42
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$24.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.50
		80337749 Total			$4,378.71
		80337794	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.07
		80337794 Total			$367.07
		80337799	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.22
		80337799 Total			$143.37
		80337818	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$418.94
		80337818 Total			$953.06
		80337819	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80337819 Total			$544.35
		80338165	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$91.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.25
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$265.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80338165	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$37.78
		80338165 Total		[redacted]	$597.38
		80338305		[redacted]	$629.37
		80338305 Total		[redacted]	$629.37
		80338307		[redacted]	$590.52
		80338307 Total		[redacted]	$590.52
		80338508		0	$11.91
		80338508 Total		0	$11.91
		80338518		[redacted]	$1,561.77
		80338518 Total		[redacted]	$1,561.77
		80338570		[redacted]	$839.16
		80338570 Total		[redacted]	$839.16
		80338729		0	$54.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$593.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.81
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$673.40
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$509.82
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$104.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$55.05
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$124.44
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$1,340.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$377.21
		80338729 Total		[redacted]	$4,215.77
		80338730		0	-$109.45
		80338730 Total		0	-$109.45
		80338781	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.86
		80338781 Total		[redacted]	$120.74
		80338843	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$161.98
		80338843 Total		[redacted]	$161.98
		80338931	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$4,873.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$107.14
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728	[redacted]	$24,681.54
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$474.61
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 1100 FT/REEL	[redacted]	-$24,681.54
		80338931 Total		[redacted]	$5,455.53
		80339330		0	-$35.10
		80339330 Total		0	-$35.10
		80340104	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.66
		80340104 Total		[redacted]	$427.66
		80340337		[redacted]	$787.36
		80340337 Total		[redacted]	$787.36
		80340419		[redacted]	$512.82
		80340419 Total		[redacted]	$512.82
		80340421		[redacted]	$512.82
		80340421 Total		[redacted]	$512.82
		80340427		[redacted]	$1,046.36
		80340427 Total		[redacted]	$1,046.36
		80340434		[redacted]	$590.52
		80340434 Total		[redacted]	$590.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80340450		[redacted]	$155.04
		80340450 Total		[redacted]	$155.04
		80340475		[redacted]	$5,998.08
		80340475 Total		[redacted]	$5,998.08
		80340477		[redacted]	$424.76
		80340477 Total		[redacted]	$424.76
		80340485		[redacted]	$1,046.36
		80340485 Total		[redacted]	$1,046.36
		80340800		0	$27.33
		80340800 Total		0	$27.33
		80340866		[redacted]	$5,297.60
		80340866 Total		[redacted]	$5,297.60
		80341092		[redacted]	$1,046.36
		80341092 Total		[redacted]	$1,046.36
		80341125		[redacted]	$1,955.45
		80341125 Total		[redacted]	$1,955.45
		80341126	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$81.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$74.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$96.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$110.52
			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	[redacted]	$149.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,874.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$69.19
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$92.78
		80341126 Total		[redacted]	$2,654.90
		80341157	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	[redacted]	$2,494.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$877.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$582.64
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$707.42
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$85.46
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$132.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$5,054.99
		80341157 Total		[redacted]	$9,935.43
		80341600	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.09
		80341600 Total		[redacted]	$134.03
		80341606	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$165.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.66
		80341606 Total		[redacted]	$286.17
		80341608		0	$401.94
		80341608 Total		0	$401.94
		80341639		[redacted]	$745.92
		80341639 Total		[redacted]	$745.92
		80341664	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.66
		80341664 Total		[redacted]	$116.69
		80341673		[redacted]	$1,367.52
		80341673 Total		[redacted]	$1,367.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80341730			$1,367.52
		80341730 Total			$1,367.52
		80341894			$307.04
		80341894 Total			$307.04
		80341975			$5,667.20
		80341975 Total			$5,667.20
		80342030			$675.99
		80342030 Total			$675.99
		80342303	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.99
		80342303 Total			$410.99
		80342311			$357.42
		80342311 Total			$357.42
		80342330			$784.77
		80342330 Total			$784.77
		80342335			$1,253.56
		80342335 Total			$1,253.56
		80342370	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.46
		80342370 Total			$527.72
		80342590		0	$112.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$61.76
			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		$144.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,465.43
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$92.08
		80342590 Total			$2,594.52
		80342642			$57.00
		80342642 Total			$57.00
		80342687	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$94.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.67
			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		$152.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$620.16
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$227.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.69
		80342687 Total			$1,488.20
		80343055			$4,674.95
		80343055 Total			$4,674.95
		80343076			$784.77
		80343076 Total			$784.77
		80343081			$335.16
		80343081 Total			$335.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80343101			$784.77
		80343101 Total			$784.77
		80343329			$2,926.70
		80343329 Total			$2,926.70
		80343371	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$407.21
		80343371 Total			-$407.21
		80343529	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,687.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$396.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.87
			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		$861.02
		80343529 Total			$7,139.04
		80343840			$184.68
		80343840 Total			$184.68
		80343868		0	$7.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,735.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$982.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.69
		80343868 Total			$3,323.74
		80344007	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$97.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.47
			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		$154.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$843.84
		80344007 Total			$1,442.74
		80344333			$116.28
		80344333 Total			$116.28
		80344493	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$91.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$454.77
			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		$153.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,376.43
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$68.47
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$336.55
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$289.42
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$295.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.85
		80344493 Total			$4,387.16
		80344508	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.81
		80344508 Total			$383.81
		80344527	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$73.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.42
			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		$60.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80344527	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$72.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$265.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.72
		80344527 Total			$723.54
		80344587	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.60
		80344587 Total			$119.70
		80344862		0	$46.14
		80344862 Total		0	$46.14
		80344885		[redacted]	$173.28
		80344885 Total			$173.28
		80345302	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.23
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.20
		80345302 Total			$425.43
		80345354	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$119.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$83.05
			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		$158.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,061.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$58.03
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6	0	$0.00
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$6,443.97
		80345354 Total			$8,203.17
		80345407			$4,522.14
		80345407 Total			$4,522.14
		80345430			$1,173.27
		80345430 Total			$1,173.27
		80345597		0	$420.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$243.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,626.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$247.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$110.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$193.22
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$324.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$469.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$18.10
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$214.44
		80345597 Total			$3,378.95
		80345632		0	$55.12
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$277.97
		80345632 Total			-$222.85
		80345702			$1,484.07
		80345702 Total			$1,484.07
		80346287	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
		80346287 Total			$116.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80346429		[redacted]	$139.08
		80346429 Total			$139.08
		80346608	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$32.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
			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		$57.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,097.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$69.63
		80346608 Total			$2,527.56
		80346903	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$282.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,081.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$676.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$291.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$323.43
			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		$452.88
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$119.59
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$295.21
		80346903 Total			$3,789.94
		80346919		0	$14.82
			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		$94.41
		80346919 Total			$148.05
		80346946	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,078.49
		80346946 Total			$1,330.67
		80346972		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$600.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$386.20
			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
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$415.67
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$141.64
			INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU		$387.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$198.97
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$639.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,374.59
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$237.79
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$341.32
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$233.81
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$31.43
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.50
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$121.70
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$366.11
		80346972 Total			$5,841.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80347024	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.64
		80347024 Total			$464.09
		80347042			$260.01
		80347042 Total			$260.01
		80347309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.91
		80347309 Total			$438.91
		80347641			$1,173.27
		80347641 Total			$1,173.27
		80347648			$590.52
		80347648 Total			$590.52
		80347684	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		-$3,193.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.72
			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		$195.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.49
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$125.20
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$367.47
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$140.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.67
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$360.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,700.77
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$135.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$176.12
		80347684 Total			$1,008.69
		80347703			$1,717.17
		80347703 Total			$1,717.17
		80347715			$1,056.72
		80347715 Total			$1,056.72
		80347933			$1,328.67
		80347933 Total			$1,328.67
		80347960			$1,017.87
		80347960 Total			$1,017.87
		80347976	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$165.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$249.81
			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		$172.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$214.76
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$154.48
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$209.59
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$258.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$691.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$198.89
		80347976 Total			$2,363.31
		80348275	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.51
		80348275 Total			$570.81
		80348784			$590.52
		80348784 Total			$590.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80348887		[redacted]	$707.07
		80348887 Total			$707.07
		80349168	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
		80349168 Total			$118.01
		80349500	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.22
		80349500 Total			$143.37
		80349598			$1,445.22
		80349598 Total			$1,445.22
		80349782			$1,149.96
		80349782 Total			$1,149.96
		80349795			$660.45
		80349795 Total			$660.45
		80350122		10	$264.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$39.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$503.68
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$631.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$205.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.63
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$138.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$253.60
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$40.95
			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		$419.48
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$270.89
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$120.76
		80350122 Total			$3,276.38
		80350164	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.14
		80350164 Total			$116.37
		80350210	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$227.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$32.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$492.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.23
			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		$114.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,232.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$142.91
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$571.03
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$48.29
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$179.64
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$926.37
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$21.28
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$225.11
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,809.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$77.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$133.71
		80350210 Total			$7,646.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80350230		[redacted]	$6.42
		80350230 Total		[redacted]	$6.42
		80350297		0	$1.57
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$597.57
		80350297 Total		[redacted]	$599.14
		80350635		[redacted]	$1,046.36
		80350635 Total		[redacted]	$1,046.36
		80350689		[redacted]	$459.04
		80350689 Total		[redacted]	$459.04
		80351006	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$74.72
		80351006 Total		[redacted]	$454.01
		80351042		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$336.54
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$257.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$328.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$103.32
		80351042 Total		[redacted]	$1,026.21
		80351482		[redacted]	$231.04
		80351482 Total		[redacted]	$231.04
		80351486	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$205.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$863.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$529.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$178.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$65.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$60.74
		80351486 Total		[redacted]	$1,998.74
		80351575	BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$5,866.26
		80351575 Total		[redacted]	$5,866.26
		80351697	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$161.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$29.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$296.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$205.00
			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	[redacted]	$308.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$846.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,713.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$68.59
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$143.63
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$147.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$71.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$40.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$147.72
		80351697 Total		[redacted]	$4,181.72
		80351819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$351.56
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,472.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$262.89
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$512.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$59.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$198.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80351819 Total		[redacted]	$2,856.41
		80351822		0	$15.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$61.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$172.62
			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]	$59.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$69.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$843.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$42.20
		80351822 Total		[redacted]	$1,326.47
		80351826	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON	[redacted]	-$4,685.61
		80351826 Total		[redacted]	-$4,685.61
		80353110		0	$43.12
		80353110 Total		0	$43.12
		80353111	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.18
		80353111 Total		[redacted]	$145.54
		80353175		0	$233.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$69.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$156.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,109.69
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$863.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$216.26
		80353175 Total		[redacted]	$2,649.15
		80353198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$150.31
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$456.67
		80353198 Total		[redacted]	$606.98
		80353414	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$189.45
		80353414 Total		[redacted]	$189.45
		80353895	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,644.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$270.02
		80353895 Total		[redacted]	$1,914.60
		80353940	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.46
		80353940 Total		[redacted]	$426.46
		80353987		0	$158.99
			SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON	[redacted]	-$4,685.61
		80353987 Total		[redacted]	-$4,526.62
		80354133		0	$158.99
			SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON	[redacted]	-$4,685.61
		80354133 Total		[redacted]	-$4,526.62
		80354213	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.20
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$64.94
		80354213 Total		[redacted]	$495.14
		80354702		[redacted]	$396.27
		80354702 Total		[redacted]	$396.27
		80354955	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$82.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$96.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80354955	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$111.44
			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		$152.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,276.25
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$70.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$51.44
		80354955 Total			$1,947.48
		80355120	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.78
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$260.60
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	0	$0.00
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$362.38
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$92.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$383.10
		80355120 Total			$1,758.30
		80355134		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.31
		80355134 Total			$112.97
		80355202			$2,478.08
		80355202 Total			$2,478.08
		80355571			$6,529.60
		80355571 Total			$6,529.60
		80355622	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
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.40
		80355622 Total			$406.40
		80355656	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.91
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.04
		80355656 Total			$695.95
		80355841			$35.20
		80355841 Total			$35.20
		80355927			$512.82
		80355927 Total			$512.82
		80355949	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$957.60
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,623.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$483.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$649.67
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$99.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$70.80
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$263.58
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,116.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.86
		80355949 Total			$7,332.00
		80356407			$1,140.48
		80356407 Total			$1,140.48
		80356461		0	$73.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$67.17
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$596.74
		80356461 Total			$737.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80356590		0	$1.23
		80356590 Total		0	$1.23
		80356644	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80356644 Total			$531.67
		80356770			$1,173.27
		80356770 Total			$1,173.27
		80356787	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$114.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$446.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$997.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$941.91
			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		$968.21
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$234.53
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$119.76
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$367.91
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,957.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$285.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$1,032.39
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$2,732.26
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$682.72
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$53.18
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$27,807.59
		80356787 Total			$40,741.97
		80356818	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		$93.67
		80356818 Total			$134.98
		80356823		0	-$17.72
		80356823 Total		0	-$17.72
		80357779		0	$122.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$742.85
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.89
		80357779 Total			$1,221.49
		80357978	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80357978 Total			$427.66
		80358200		0	$57.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$58.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$93.72
			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		$140.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$228.50
		80358200 Total			$807.98
		80358459	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.84
		80358459 Total			$132.27
		80358480	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$89.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80358480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.42
			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]	$58.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.63
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$62.12
		80358480 Total		[redacted]	$946.26
		80358507	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$44.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$161.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$286.24
			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]	$171.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$215.12
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$150.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$2,348.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$208.89
		80358507 Total		[redacted]	$3,587.11
		80358511	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$158.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$411.98
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$257.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.38
		80358511 Total		[redacted]	$864.65
		80358516	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.34
		80358516 Total		[redacted]	$133.40
		80358855	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$168.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$512.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.63
		80358855 Total		[redacted]	$810.27
		80359126	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.65
		80359126 Total		[redacted]	$111.75
		80359982	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,621.68
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$693.37
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$30.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$108.25
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$133.89
		80359982 Total		[redacted]	$2,713.12
		80359989	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$55.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$206.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$257.33
			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	[redacted]	$195.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$220.02
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$135.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.63
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$257.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80359989	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$165.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$421.36
		80359989 Total			$2,625.09
		80360554	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$99.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$227.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,036.77
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$101.56
		80360554 Total			$1,464.87
		80360813	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.81
		80360813 Total			$340.81
		80361036	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$114.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.26
			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		$183.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.03
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$99.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$745.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$29.27
		80361036 Total			$2,046.54
		80361408	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$277.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$79.02
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$341.18
		80361408 Total			$1,128.45
		80361684	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$814.41
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$205.91
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$41.28
		80361684 Total			$1,181.24
		80361719	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$95.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,364.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$972.12
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$206.47
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$580.68
		80361719 Total			$3,337.19
		80362120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
		80362120 Total			$79.66
		80362355	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.39
		80362355 Total			$123.62
		80362400		0	-$364.56
		80362400 Total		0	-$364.56
		80362416		0	$0.00
		80362416 Total		0	$0.00
		80362443	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.05
		80362443 Total		[redacted]	$80.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80362484		[redacted]	$420.20
		80362484 Total		[redacted]	$420.20
		80362511		[redacted]	$1,149.96
		80362511 Total		[redacted]	$1,149.96
		80362959		0	$31.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$286.89
		80362959 Total		[redacted]	$318.77
		80362965	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$405.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$714.70
		80362965 Total		[redacted]	$1,156.20
		80363027	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.87
			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]	$60.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$71.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$649.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$65.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION	[redacted]	$70.54
		80363027 Total		[redacted]	$1,146.79
		80363291	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$132.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.96
		80363291 Total		[redacted]	$742.45
		80363665		[redacted]	$5.35
		80363665 Total		[redacted]	$5.35
		80364309		0	$33.36
		80364309 Total		0	$33.36
		80364518	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$83.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$268.27
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$164.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,253.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$51.76
		80364518 Total		[redacted]	$2,821.74
		80364520	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$425.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.76
		80364520 Total		[redacted]	$589.51
		80364527		0	$45.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.64
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$264.47
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$56.55
		80364527 Total		[redacted]	$590.98
		80364550		0	$119.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$280.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.94
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$215.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80364550	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$310.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.45
		80364550 Total			$1,197.41
		80365917	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.97
		80365917 Total			$127.70
		80366068	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$96.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.44
			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		$152.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,569.41
		80366068 Total			$2,151.01
		80366104	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$241.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.83
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$116.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$369.67
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,798.00
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,301.37
		80366104 Total			$8,899.33
		80366129			$1,484.07
		80366129 Total			$1,484.07
		80366194			$3,056.20
		80366194 Total			$3,056.20
		80366239	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	[redacted]	$264.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$148.67
			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, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.52
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$123.69
		80366239 Total			$1,030.60
		80366705	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.47
			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		$152.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
		80366705 Total			$955.99
		80366788			$787.36
		80366788 Total			$787.36
		80366799	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.14
		80366799 Total			$80.14
		80366803	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$157.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$70.91
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$140.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$805.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80366803 Total		[redacted]	$1,173.27
		80366818	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$51.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$318.77
		80366818 Total		0	-$267.32
		80366842	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$71.08
		80366842 Total		[redacted]	$71.08
		80366869	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$44.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$90.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$298.64
			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]	$174.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$213.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$2,241.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$175.52
		80366869 Total		[redacted]	$3,239.08
		80366922		0	$0.00
		80366922 Total		0	$0.00
		80367391		[redacted]	$5,322.45
		80367391 Total		[redacted]	$5,322.45
		80367596	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.12
		80367596 Total		[redacted]	$617.60
		80367689		0	-$17.55
		80367689 Total		0	-$17.55
		80367724	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$73.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$193.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$445.76
			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]	$152.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,524.13
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$370.76
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$348.53
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$291.05
		80367724 Total		[redacted]	$4,562.49
		80368011	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.21
		80368011 Total		[redacted]	$407.21
		80368301		[redacted]	$3,120.95
		80368301 Total		[redacted]	$3,120.95
		80368361	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$408.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$297.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$682.01
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$435.38
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$226.45
		80368361 Total		[redacted]	$2,050.00
		80368401	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$223.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$71.26
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$114.58
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$156.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80368401	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT	[redacted]	$370.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,262.79
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,798.00
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,301.37
		80368401 Total			$10,298.33
		80368994	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.82
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$284.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$96.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$53.01
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$481.72
		80368994 Total			$1,293.86
		80369399	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$269.25
			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		$140.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,836.18
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.27
			INDICATOR,FAULT, UNDERGROUND, AUTO-RANGING, 8 HR, W/ 20 FT LEAD WIRE, 0.75-2.1 IN DIA RANGE CABLE		$148.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.28
		80369399 Total			$4,390.71
		80369602	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$97.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$557.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,491.50
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$71.23
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$146.99
		80369602 Total			$5,364.35
		80370229	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.23
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,295.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$392.15
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$116.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$280.47
			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		$478.69
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$131.97
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$295.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.71
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$97.45
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$512.20
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$267.83
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$29.12
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$32.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$400.49
		80370229 Total			$4,745.06
		80370276	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.07
		80370276 Total			$90.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80370471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$895.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.28
		80370471 Total			$972.94
		80370947			$2,030.56
		80370947 Total			$2,030.56
		80371044		0	$274.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$41.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$270.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.66
			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		$154.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.32
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$134.37
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$205.68
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$198.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,321.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	0	-$1.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$157.91
		80371044 Total			$4,530.75
		80371391	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$27.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.64
			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		$57.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$569.79
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$621.11
			CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG		$19.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.12
		80371391 Total			$1,582.76
		80371625	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,023.10
		80371625 Total			$1,023.10
		80371628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.22
		80371628 Total			$497.05
		80371646		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.14
		80371646 Total			$79.14
		80372005	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$96.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.44
			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		$152.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,726.35
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$99.94
		80372005 Total			$2,451.56
		80372264	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$1,011.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$487.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80372264	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$218.20
		80372264 Total			$1,717.29
		80372467	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$265.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.74
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$460.98
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$26.20
		80372467 Total			$869.54
		80372940	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.68
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$125.76
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$18.34
		80372940 Total			$549.55
		80373191		0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$283.62
		80373191 Total			-$283.62
		80374985	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.96
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.23
		80374985 Total			$361.19
		80375332	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$105.54
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$92.31
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.49
		80375332 Total			$473.36
		80376561	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.05
		80376561 Total			$80.05
		80103269	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697, 1500 FT/RE		$4,521.40
		80103269 Total			$4,521.40
		80130604			$244.72
		80130604 Total			$244.72
		80136741			$310.08
		80136741 Total			$310.08
		80139139	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.59
		80139139 Total			$338.59
		80139167			$321.16
		80139167 Total			$321.16
		80148087			$383.80
		80148087 Total			$383.80
		80153913			$271.95
		80153913 Total			$271.95
		80156662			$369.36
		80156662 Total			$369.36
		80156725			$141.36
		80156725 Total			$141.36
		80157416			$248.64
		80157416 Total			$248.64
		80159142	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$344.18
		80159142 Total			-$344.18
		80160420			$185.44
		80160420 Total			$185.44
		80163723	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80163723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$160.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,463.26
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$276.37
		80163723 Total			$3,297.15
		80163868			$404.32
		80163868 Total			$404.32
		80166211	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$52.30
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.90
		80166211 Total			$403.20
		80166801			$215.84
		80166801 Total			$215.84
		80167289			$79.80
		80167289 Total			$79.80
		80168314			$193.80
		80168314 Total			$193.80
		80171828			$9.12
		80171828 Total			$9.12
		80174685	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		-$1,674.83
		80174685 Total			-$1,674.83
		80175599			$117.80
		80175599 Total			$117.80
		80184876			$237.12
		80184876 Total			$237.12
		80203011			$460.56
		80203011 Total			$460.56
		80209563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.18
		80209563 Total			$429.18
		80209575	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$510.67
		80209575 Total			-$510.67
		80217490			$659.64
		80217490 Total			$659.64
		80232686	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697, 1500 FT/RE		-$4,521.40
		80232686 Total			-$4,521.40
		80234534			$232.56
		80234534 Total			$232.56
		80236703			$231.80
		80236703 Total			$231.80
		80240436			$117.80
		80240436 Total			$117.80
		80248198			$118.56
		80248198 Total			$118.56
		80252213			$232.56
		80252213 Total			$232.56
		80260053			$611.04
		80260053 Total			$611.04
		80264621			$374.85
		80264621 Total			$374.85
		80269975	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80269975 Total			$429.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80273565		[redacted]	$111.72
		80273565 Total		[redacted]	$111.72
		80280108		0	$0.06
		80280108 Total		0	$0.06
		80282462		[redacted]	$117.80
		80282462 Total		[redacted]	$117.80
		80284714		[redacted]	$404.32
		80284714 Total		[redacted]	$404.32
		80285398		[redacted]	$193.80
		80285398 Total		[redacted]	$193.80
		80285538	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$547.25
		80285538 Total		[redacted]	-$547.25
		80286566		[redacted]	$1,039.29
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	[redacted]	$227.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$62.54
		80286566 Total		[redacted]	$1,328.83
		80289708		[redacted]	$231.80
		80289708 Total		[redacted]	$231.80
		80289745		[redacted]	$345.80
		80289745 Total		[redacted]	$345.80
		80290222	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
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80290222 Total		0	$0.00
		80291791		[redacted]	$481.74
		80291791 Total		[redacted]	$481.74
		80293937		[redacted]	$278.16
		80293937 Total		[redacted]	$278.16
		80294031		[redacted]	$288.80
		80294031 Total		[redacted]	$288.80
		80294122		[redacted]	$288.80
		80294122 Total		[redacted]	$288.80
		80295204		[redacted]	$530.95
		80295204 Total		[redacted]	$530.95
		80296597		[redacted]	$288.80
		80296597 Total		[redacted]	$288.80
		80296982	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	-$3,017.96
		80296982 Total		[redacted]	-$3,017.96
		80297347	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$225.78
		80297347 Total		[redacted]	$225.78
		80297361	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.66
		80297361 Total		[redacted]	$427.66
		80298043		[redacted]	$155.80
		80298043 Total		[redacted]	$155.80
		80300092		[redacted]	$271.32
		80300092 Total		[redacted]	$271.32
		80301224		[redacted]	$364.80
		80301224 Total		[redacted]	$364.80
		80301983	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$0.00
		80301983 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80302628			$230.28
		80302628 Total			$230.28
		80303386			$352.64
		80303386 Total			$352.64
		80306730			$369.36
		80306730 Total			$369.36
		80308986			$355.68
		80308986 Total			$355.68
		80309444			$155.80
		80309444 Total			$155.80
		80309955			$401.45
		80309955 Total			$401.45
		80310112			$231.80
		80310112 Total			$231.80
		80310551			$924.63
		80310551 Total			$924.63
		80313038			$516.80
		80313038 Total			$516.80
		80313225			$79.80
		80313225 Total			$79.80
		80317893			$292.60
		80317893 Total			$292.60
		80317936			$116.28
		80317936 Total			$116.28
		80317938			$288.80
		80317938 Total			$288.80
		80318530			$478.80
		80318530 Total			$478.80
		80321560			$401.45
		80321560 Total			$401.45
		80322421			$460.56
		80322421 Total			$460.56
		80323523	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.05
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80323523 Total			$390.21
		80323804			$984.20
		80323804 Total			$984.20
		80323899	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.54
		80323899 Total			$351.54
		80324857			$186.96
		80324857 Total			$186.96
		80325260			$271.95
		80325260 Total			$271.95
		80325971			$193.80
		80325971 Total			$193.80
		80326053			$288.80
		80326053 Total			$288.80
		80327353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.45
		80327353 Total			$426.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80328757			$530.95
		80328757 Total			$530.95
		80328897	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,844.80
		80328897 Total			$1,844.80
		80329324			$193.80
		80329324 Total			$193.80
		80329489			$401.45
		80329489 Total			$401.45
		80329705			$404.04
		80329705 Total			$404.04
		80329710			$3,509.45
		80329710 Total			$3,509.45
		80329955			$562.03
		80329955 Total			$562.03
		80333011			$460.56
		80333011 Total			$460.56
		80333117			$117.80
		80333117 Total			$117.80
		80333713	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.02
		80333713 Total			$180.02
		80333880			$478.80
		80333880 Total			$478.80
		80336719			$346.56
		80336719 Total			$346.56
		80337065	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.22
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$694.06
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$50.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$66.74
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.50
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$33.21
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.50
		80337065 Total			$1,630.93
		80338489	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$4,045.65
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$16,333.66
		80338489 Total			$20,379.31
		80338910			$551.76
		80338910 Total			$551.76
		80342681			$155.80
		80342681 Total			$155.80
		80343077			$401.45
		80343077 Total			$401.45
		80344692			$660.45
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$152.48
		80344692 Total			$507.97
		80345016			$118.56
		80345016 Total			$118.56
		80345658			$383.80
		80345658 Total			$383.80
		80346629			$792.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80346629 Total			$792.54
		80346892			$637.14
		80346892 Total			$637.14
		80347971			$478.80
		80347971 Total			$478.80
		80349789			$118.56
		80349789 Total			$118.56
		80350665			$142.45
		80350665 Total			$142.45
		80353130			$551.76
		80353130 Total			$551.76
		80358733			$155.80
		80358733 Total			$155.80
		80360011			$466.20
		80360011 Total			$466.20
		80361711			$383.80
		80361711 Total			$383.80
		80362391			$307.04
		80362391 Total			$307.04
		80364240			$326.34
		80364240 Total			$326.34
		80364531			$660.45
		80364531 Total			$660.45
		80367605	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.75
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$225.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$47.79
		80367605 Total			$831.11
		80373151			$660.45
		80373151 Total			$660.45
		80375254			$895.44
		80375254 Total			$895.44
		80375608	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$6,852.57
			LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT		$306.78
			LIMITER ASSEMBLY, LUG,ELECTRICAL, 1 X 1-1/4 IN HOLE SPACING, 500 MCM, ASBESTITE SHELL/ RUBBER SLEEVE		$269.92
		80375608 Total			$7,429.27
		SLPW2M15	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		-$77.06
		SLPW2M15 Total			-$77.06
		1B030584		0	-$46.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$508.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		-$483.69
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		-$19.01
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		-$2,062.29
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		-$46.73
		1B030584 Total			-$3,166.50
		1B032488			$593.88
		1B032488 Total			$593.88
		1B033027		0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$140.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B033027 Total			$140.87
		1B721039	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$152.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$174.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$213.79
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$134.39
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$360.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,239.91
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$89.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.17
		1B721039 Total			$2,870.11
		1S030767			$531.52
		1S030767 Total			$531.52
		1S031001			$61.56
		1S031001 Total			$61.56
		1S032171			$216.14
		1S032171 Total			$216.14
		2C030245			$153.52
		2C030245 Total			$153.52
		2L030704		0	$0.00
		2L030704 Total		0	$0.00
		2L031078			$1,135.68
		2L031078 Total			$1,135.68
		2L130017			$1,376.32
		2L130017 Total			$1,376.32
		2M033647			$2.14
		2M033647 Total			$2.14
		2M130038	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$2,064.81
		2M130038 Total			$2,064.81
		3H031544	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$205.64
		3H031544 Total			$205.64
		3H032682	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,303.79
		3H032682 Total			$1,733.77
		3H033784	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		-$1,506.59
		3H033784 Total			-$1,506.59
		3H130073			$153.52
		3H130073 Total			$153.52
		3H822331			$2,082.36
		3H822331 Total			$2,082.36
		4E031609	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.22
		4E031609 Total			$349.22
		5D030226	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$26.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$154.90
		5D030226 Total			-$181.42
		5D031013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D031013	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	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
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$0.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	0	$0.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	0	$0.00
			RADIO,MOBILE, 900 MHZ	0	$0.00
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	0	$0.00
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	0	$0.00
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE	0	$0.00
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W	0	$0.00
		5D031013 Total		0	$0.00
		5D920099	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$82.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$96.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.35
			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		$152.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$653.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$231.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$71.79
		5D920099 Total			$1,697.78
		5T031914	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,377.75
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,402.23
		5T031914 Total			$12,779.98
		80020224			$989.38
		80020224 Total			$989.38
		80020608			$153.52
		80020608 Total			$153.52
		80025279			$1,118.88
		80025279 Total			$1,118.88
		80026008	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,740.94
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$150.70
		80026008 Total			$2,891.64
		80026020	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$289.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$165.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$290.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$188.98
			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		$312.19
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$123.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$151.64
		80026020 Total			$1,722.88
		80027494			$459.04
		80027494 Total			$459.04
		80027556			$3.21
		80027556 Total			$3.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80032781	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$73.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$429.01
		80032781 Total		[redacted]	-$355.81
		80033103		0	$26.82
		80033103 Total		0	$26.82
		80033124		[redacted]	$191.52
		80033124 Total		[redacted]	$191.52
		80034428		0	-$0.11
		80034428 Total		0	-$0.11
		80035155		[redacted]	$315.98
		80035155 Total		[redacted]	$315.98
		80035288		[redacted]	$231.04
		80035288 Total		[redacted]	$231.04
		80036876	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$421.31
		80036876 Total		[redacted]	-$421.31
		80037285		[redacted]	$782.18
		80037285 Total		[redacted]	$782.18
		80038315		[redacted]	$3,068.52
		80038315 Total		[redacted]	$3,068.52
		80038327	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$646.53
			CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable	[redacted]	$599.35
		80038327 Total		[redacted]	$1,245.88
		80038481		[redacted]	$1,041.18
		80038481 Total		[redacted]	$1,041.18
		80038912	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$675.67
		80038912 Total		[redacted]	-$675.67
		80039906		[redacted]	$600.88
		80039906 Total		[redacted]	$600.88
		80041322		[redacted]	$1,133.44
		80041322 Total		[redacted]	$1,133.44
		80041430	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$929.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$765.14
		80041430 Total		[redacted]	$1,695.00
		80041483		[redacted]	$77.52
		80041483 Total		[redacted]	$77.52
		80041868		[redacted]	$264.18
		80041868 Total		[redacted]	$264.18
		80041942		[redacted]	$1,144.78
		80041942 Total		[redacted]	$1,144.78
		80042117	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,353.52
		80042117 Total		[redacted]	$2,353.52
		80042798		0	$127.59
		80042798 Total		0	$127.59
		80043121	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.67
		80043121 Total		[redacted]	$534.67
		80043144	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$396.42
		80043144 Total		[redacted]	$932.42
		80043446		0	$23.34
		80043446 Total		0	$23.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80043560	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$450.90
		80043560 Total		[redacted]	$450.90
		80043642		0	$128.21
		80043642 Total		0	$128.21
		80044378	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$406.63
		80044378 Total		[redacted]	$406.63
		80044468		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$529.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,080.94
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$311.78
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$108.45
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$560.58
		80044468 Total		[redacted]	$2,591.17
		80044984	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$189.45
		80044984 Total		[redacted]	$189.45
		80045405	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$338.59
		80045405 Total		[redacted]	-$338.59
		80045829		0	$0.00
		80045829 Total		0	$0.00
		80046222		[redacted]	$523.18
		80046222 Total		[redacted]	$523.18
		80046298		0	-$0.09
		80046298 Total		0	-$0.09
		80046786		0	-$47.21
		80046786 Total		0	-$47.21
		80046907	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$53.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$12.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$69.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$50.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	-$86.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	-$37.24
			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	[redacted]	-$109.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	-$1,225.24
		80046907 Total		[redacted]	-$1,644.68
		80046963		0	$0.00
		80046963 Total		0	$0.00
		80047071		0	$330.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.49
		80047071 Total		[redacted]	$816.82
		80047549	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$303.35
		80047549 Total		[redacted]	-$303.35
		80047821		[redacted]	$937.58
		80047821 Total		[redacted]	$937.58
		80047899		[redacted]	$62.32
		80047899 Total		[redacted]	$62.32
		80048546	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$3,941.83
		80048546 Total		[redacted]	$3,941.83
		80048649	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$58.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$265.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,643.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80048649	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,211.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$184.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$215.42
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$48.03
			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		$476.12
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$128.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.76
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$516.30
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$260.35
		80048649 Total			$6,138.63
		80048883		0	$9.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$776.31
		80048883 Total			$785.83
		80049019	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.69
		80049019 Total			$150.48
		80049101		0	$0.00
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU	[redacted]	$201.63
		80049101 Total			$201.63
		80049317			$1,041.18
		80049317 Total			$1,041.18
		80049705			$523.18
		80049705 Total			$523.18
		80050190			$153.52
		80050190 Total			$153.52
		80050226			$1,041.18
		80050226 Total			$1,041.18
		80050239			$678.58
		80050239 Total			$678.58
		80050323	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.59
		80050323 Total			$769.74
		80050348			$191.52
		80050348 Total			$191.52
		80050495			$445.48
		80050495 Total			$445.48
		80050960	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$427.66
		80050960 Total			-$427.66
		80051016			$153.52
		80051016 Total			$153.52
		80051093	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.36
		80051093 Total			$353.36
		80051814			$1,559.18
		80051814 Total			$1,559.18
		80052948			$385.92
		80052948 Total			$385.92
		80054225			$885.78
		80054225 Total			$885.78
		80054820	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,987.83
		80054820 Total			$1,987.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80055111			$115.52
		80055111 Total			$115.52
		80055257			$782.18
		80055257 Total			$782.18
		80055451			$2,400.64
		80055451 Total			$2,400.64
		80055588	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$302.07
		80055588 Total			$412.47
		80055877			$2,194.92
		80055877 Total			$2,194.92
		80055943			$833.98
		80055943 Total			$833.98
		80056156		0	$0.11
		80056156 Total		0	$0.11
		80056601			$393.68
		80056601 Total			$393.68
		80056621	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$420.62
		80056621 Total			-$420.62
		80057123			$2,991.45
		80057123 Total			$2,991.45
		80057352		0	$0.00
		80057352 Total			$0.00
		80057412			$229.52
		80057412 Total			$229.52
		80057448	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$842.38
		80057448 Total			$842.38
		80057569			$782.18
		80057569 Total			$782.18
		80058362			$523.18
		80058362 Total			$523.18
		80058544			$3.04
		80058544 Total			$3.04
		80058554			$107.92
		80058554 Total			$107.92
		80058725			$1,703.68
		80058725 Total			$1,703.68
		80058869			$574.98
		80058869 Total			$574.98
		80058930			$183.92
		80058930 Total			$183.92
		80059155			$1,041.18
		80059155 Total			$1,041.18
		80059359	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.65
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$21.56
		80059359 Total			$443.21
		80059373	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$667.04
			RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$9,677.32
		80059373 Total			$10,344.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80059488	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.54
		80059488 Total			$399.54
		80059763	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.45
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$210.51
		80059763 Total			$767.71
		80060549			$1,561.77
		80060549 Total			$1,561.77
		80060790			$191.52
		80060790 Total			$191.52
		80061003			$393.68
		80061003 Total			$393.68
		80061049			$1,767.04
		80061049 Total			$1,767.04
		80061143			$911.68
		80061143 Total			$911.68
		80061558		0	-$3.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$11,223.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$807.43
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,300.87
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$614.84
		80061558 Total			$13,943.70
		80062534			$138.32
		80062534 Total			$138.32
		80062606	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$273.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$31.08
		80062606 Total			$304.78
		80062725	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.49
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$657.30
		80062725 Total			$1,082.79
		80063347		0	$149.99
		80063347 Total		0	$149.99
		80063363	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$372.64
		80063363 Total			-$372.64
		80064034			$600.88
		80064034 Total			$600.88
		80064980	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$680.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$338.59
		80064980 Total			-$1,018.95
		80065004	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$285.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$673.36
			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		$155.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,800.12
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$215.63
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$319.17
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$845.00
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$464.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80065004	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$66.98
		80065004 Total			$6,881.07
		80065244	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$425.77
		80065244 Total			-$425.77
		80066364	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$988.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$249.24
		80066364 Total			$1,237.55
		80066921		0	$16.95
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$34.09
		80066921 Total			$51.04
		80067278	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,595.01
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$551.58
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,950.58
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$594.69
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$1,005.54
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$72.23
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,569.21
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$836.73
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$558.78
			RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		-$12,529.37
			RACK, PRIMARY METERING, 25 KV, 14000:120 VT, 600:5 CT, 3 PH, 4W WYE		$12,525.00
		80067278 Total			$15,718.90
		80067675			$782.18
		80067675 Total			$782.18
		80068277			$155.04
		80068277 Total			$155.04
		80068892			$25.33
		80068892 Total			$25.33
		80069437		0	$28.76
		80069437 Total		0	$28.76
		80069456	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$156.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$55.13
		80069456 Total			$646.13
		80070070	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.18
		80070070 Total			$340.18
		80070182	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		80070182 Total			$341.54
		80070223	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$418.55
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$540.20
		80070223 Total			$121.65
		80070287		0	$19.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.30
		80070287 Total			$680.40
		80071211		0	$13.02
		80071211 Total		0	$13.02
		80071241	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$345.83
		80071241 Total			$345.83
		80073757	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80073757	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.05
		80073757 Total			$122.88
		80075132	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable		$1,227.85
		80075132 Total			$1,227.85
		80076929			$782.18
		80076929 Total			$782.18
		80077266			$2,082.36
		80077266 Total			$2,082.36
		80079172		0	$35.34
		80079172 Total		0	$35.34
		80079659			$135.00
		80079659 Total			$135.00
		80080587			$264.18
		80080587 Total			$264.18
		80082500	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$332.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$29.13
		80082500 Total			-$361.87
		80083075		0	$9.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$131.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$50.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$301.32
			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		$58.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$524.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,783.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$46.68
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,681.23
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$146.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$497.71
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$299.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$590.66
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$18.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.72
		80083075 Total			$6,383.50
		80084852		0	-$120.61
		80084852 Total		0	-$120.61
		80084994	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80084994 Total			$429.98
		80085827	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.90
		80085827 Total			$421.90
		80086810	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$201.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$1,207.75
		80086810 Total			-$1,409.07
		80087772	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$31.86
		80087772 Total			$470.14
		80088480			$183.92
		80088480 Total			$183.92
		80088555			$77.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80088555 Total		[redacted]	$77.52
		80088570	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$2,271.80
		80088570 Total		[redacted]	$2,271.80
		80090197		0	-$25.57
		80090197 Total		0	-$25.57
		80090214		[redacted]	$367.78
		80090214 Total		[redacted]	$367.78
		80090620	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$56.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$257.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$341.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$209.21
			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	[redacted]	$470.02
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$108.33
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$271.53
		80090620 Total		[redacted]	$1,714.58
		80091009	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$279.09
		80091009 Total		[redacted]	$279.09
		80091035	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$300.32
		80091035 Total		[redacted]	$346.35
		80092092		[redacted]	$115.52
		80092092 Total		[redacted]	$115.52
		80093255		0	$9.97
		80093255 Total		0	$9.97
		80093359	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$360.24
		80093359 Total		[redacted]	-$360.24
		80093509	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$165.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$249.81
			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]	$181.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$213.99
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$134.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$254.25
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$309.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$931.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$198.89
		80093509 Total		[redacted]	$2,688.00
		80094218	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$338.59
		80094218 Total		[redacted]	-$338.59
		80094275	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$121.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$465.26
			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]	$158.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$4,227.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$241.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$284.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$594.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$103.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80094275	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$51.20
		80094275 Total		[redacted]	$6,465.56
		80096064		0	-$98.69
		80096064 Total		0	-$98.69
		80097038	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$151.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.71
		80097038 Total		[redacted]	$281.02
		80097336		[redacted]	$393.68
		80097336 Total		[redacted]	$393.68
		80098582		0	$1,272.04
		80098582 Total		0	$1,272.04
		80098628		0	$1,272.26
		80098628 Total		0	$1,272.26
		80099437	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$326.85
		80099437 Total		[redacted]	$326.85
		80099546		[redacted]	$181.80
		80099546 Total		[redacted]	$181.80
		80100936		[redacted]	$85.12
		80100936 Total		[redacted]	$85.12
		80100953	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.22
		80100953 Total		[redacted]	$349.22
		80101871	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,082.58
		80101871 Total		[redacted]	$1,082.58
		80102190		0	$29.80
			GRAYBAR ELECTRIC COMPANY INC	[redacted]	$2.46
			FOOT PEDAL	[redacted]	$105.59
		80102190 Total		[redacted]	$137.85
		80102398	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$169.32
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,193.45
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$772.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$321.17
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$430.38
		80102398 Total		[redacted]	$2,932.65
		80103034		0	-$169.11
		80103034 Total		0	-$169.11
		80104524	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$413.14
		80104524 Total		[redacted]	-$413.14
		80104970		0	-$49.52
		80104970 Total		0	-$49.52
		80105921		0	-$28.13
		80105921 Total		0	-$28.13
		80106089		[redacted]	$50.67
		80106089 Total		[redacted]	$50.67
		80108014		0	$28.58
		80108014 Total		0	$28.58
		80109629		0	$0.00
		80109629 Total		0	$0.00
		80109713		0	$289.38
		80109713 Total		0	$289.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80110025		0	$37.65
		80110025 Total		0	$37.65
		80110436		[redacted]	$307.04
		80110436 Total		[redacted]	$307.04
		80110437		[redacted]	$383.80
		80110437 Total		[redacted]	$383.80
		80110929	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$855.33
		80110929 Total		[redacted]	$855.33
		80112626		0	-$28.07
		80112626 Total		0	-$28.07
		80113313		[redacted]	$707.07
		80113313 Total		[redacted]	$707.07
		80114295		[redacted]	$205.44
		80114295 Total		[redacted]	$205.44
		80115624		0	$0.12
		80115624 Total		0	$0.12
		80116634	CONNECTOR,GROUND, 2/0-250 CABLE RANGE, 4 IN IPS, 4 - 4-1/2 IN ROD, CABLE PARALLEL OR PERPENDICULAR	[redacted]	$85.36
			COUPLING,CONDUIT, 4 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE	[redacted]	$8.72
		80116634 Total		[redacted]	$94.08
		80116646	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.15
		80116646 Total		[redacted]	$431.15
		80116901		[redacted]	$911.68
		80116901 Total		[redacted]	$911.68
		80117043		0	$40.32
		80117043 Total		0	$40.32
		80117155	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.18
		80117155 Total		[redacted]	$429.18
		80117399	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.79
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$386.58
		80117399 Total		[redacted]	$818.37
		80119265	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.36
		80119265 Total		[redacted]	$353.36
		80120115		[redacted]	$2,737.63
		80120115 Total		[redacted]	$2,737.63
		80120236		[redacted]	$924.63
		80120236 Total		[redacted]	$924.63
		80120442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$363.10
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$631.10
		80120442 Total		0	$268.00
		80120525	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$305.94
		80120525 Total		[redacted]	$305.94
		80121591		[redacted]	$318.57
		80121591 Total		[redacted]	$318.57
		80121636		0	-$16.89
		80121636 Total		0	-$16.89
		80122544		[redacted]	$626.78
		80122544 Total		[redacted]	$626.78
		80122861		[redacted]	$856.00
		80122861 Total		[redacted]	$856.00
		80123106	JP MORGAN CHASE BANK	[redacted]	$622.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80123106 Total		[redacted]	$622.84
		80123706		[redacted]	$1,631.70
		80123706 Total		[redacted]	$1,631.70
		80124562		0	$0.00
		80124562 Total		0	$0.00
		80126498	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$1,419.88
		80126498 Total		[redacted]	$1,419.88
		80128251	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$189.45
		80128251 Total		[redacted]	$189.45
		80131782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$145.24
		80131782 Total		[redacted]	$245.19
		80135384	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$104.15
		80135384 Total		0	-$104.15
		80136040		[redacted]	$2,082.36
		80136040 Total		[redacted]	$2,082.36
		80136711	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable	[redacted]	$626.94
		80136711 Total		[redacted]	$626.94
		80137880		[redacted]	$551.67
		80137880 Total		[redacted]	$551.67
		80138262		[redacted]	$279.72
		80138262 Total		[redacted]	$279.72
		80138402		[redacted]	$603.48
		80138402 Total		[redacted]	$603.48
		80138656	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$202.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.31
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$44.48
		80138656 Total		[redacted]	$713.91
		80138669		[redacted]	$2,970.88
		80138669 Total		[redacted]	$2,970.88
		80140703	CABLE, INSULATED, BARE, AERIAL, #6 AWG, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AWG 7 STR ALLOY NEUTRA	[redacted]	$27.40
		80140703 Total		[redacted]	$27.40
		80141273		0	$14.84
		80141273 Total		0	$14.84
		80141944		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$205.78
			INSECTICIDE, 14 OZ CAN, AEROSOL, FOR WASP AND HORNET	[redacted]	$9.76
		80141944 Total		[redacted]	$215.54
		80142865	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$308.22
		80142865 Total		[redacted]	$308.22
		80144130		[redacted]	$28.80
		80144130 Total		[redacted]	$28.80
		80156727	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$425.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.76
		80156727 Total		[redacted]	$589.51
		80157762	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.48
		80157762 Total		[redacted]	$345.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80157956			$232.56
		80157956 Total			$232.56
		80160296			$590.52
		80160296 Total			$590.52
		80165286			$1,201.76
		80165286 Total			$1,201.76
		80167357		0	$1,409.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$253.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.97
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$9,559.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$173.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$339.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$184.65
			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		$431.37
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$95.54
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$941.03
			PLUG,ELECTRICAL, BUSHING WELL, 15/25 KV, 200 A INTERFACE, W/ INSULATE XFMR BUSHING WELL, W/O AN INSE		$131.17
		80167357 Total			$14,099.10
		80167638			$839.16
		80167638 Total			$839.16
		80167645			$707.07
		80167645 Total			$707.07
		80167669			$707.07
		80167669 Total			$707.07
		80167714			$1,250.97
		80167714 Total			$1,250.97
		80167723			$707.07
		80167723 Total			$707.07
		80167902			$1,113.70
		80167902 Total			$1,113.70
		80167903			$1,566.95
		80167903 Total			$1,566.95
		80169506		0	$165.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$812.80
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$467.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.70
		80169506 Total			$1,653.97
		80170711		0	$63.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.28
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$52.46
		80170711 Total			$630.37
		80174661	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80174661	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]	$149.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$730.93
		80174661 Total			$1,133.24
		80174943			$1,253.56
		80174943 Total			$1,253.56
		80174950			$629.37
		80174950 Total			$629.37
		80174955			$839.16
		80174955 Total			$839.16
		80174956			$668.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$278.56
		80174956 Total			$946.78
		80174981			$1,048.95
		80174981 Total			$1,048.95
		80174990			$890.96
		80174990 Total			$890.96
		80174993			$839.16
		80174993 Total			$839.16
		80174996			$839.16
		80174996 Total			$839.16
		80174997			$1,357.16
		80174997 Total			$1,357.16
		80175000			$1,253.56
		80175000 Total			$1,253.56
		80175002			$668.22
		80175002 Total			$668.22
		80175017			$1,046.36
		80175017 Total			$1,046.36
		80175026			$940.17
		80175026 Total			$940.17
		80175725	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$317.04
		80175725 Total			$317.04
		80175865	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.94
		80175865 Total			$434.94
		80176322			$1,300.18
		80176322 Total			$1,300.18
		80177408	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.43
		80177408 Total			$135.44
		80178223			$1,761.20
		80178223 Total			$1,761.20
		80178594			$1,667.96
		80178594 Total			$1,667.96
		80179064			$984.20
		80179064 Total			$984.20
		80180576		0	$384.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$480.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$989.56
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$691.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80180576	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$232.86
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$464.71
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.01
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$90.99
		80180576 Total			$3,882.42
		80184137			$298.68
		80184137 Total			$298.68
		80184629		0	$205.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$478.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$280.81
			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		$428.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$106.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.86
		80184629 Total			$2,059.12
		80184637		0	$459.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$104.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$478.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$632.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$138.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$387.76
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$43.23
			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		$864.08
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$144.22
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$120.76
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$468.62
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$278.45
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$448.00
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$28.61
		80184637 Total			$4,597.07
		80186690	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$491.52
		80186690 Total			$491.52
		80195059	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$170.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$548.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.92
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$100.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$65.48
		80195059 Total			$1,263.69
		80196426	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$573.75
			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		$178.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$429.32
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$989.10
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$539.30
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$64.79
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$715.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80196426	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$680.83
		80196426 Total			$4,216.83
		80199271	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.05
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.63
		80199271 Total			$813.44
		80209570			$631.96
		80209570 Total			$631.96
		80217623			$626.78
		80217623 Total			$626.78
		80217624			$473.97
		80217624 Total			$473.97
		80217631			$15.54
		80217631 Total			$15.54
		80217639			$631.96
		80217639 Total			$631.96
		80218049			$185.44
		80218049 Total			$185.44
		80218066			$862.47
		80218066 Total			$862.47
		80218081			$668.22
		80218081 Total			$668.22
		80220605			$1,041.18
		80220605 Total			$1,041.18
		80222394			$668.22
		80222394 Total			$668.22
		80226072	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.88
		80226072 Total			$95.88
		80226819	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80226819 Total			$664.00
		80227239	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$50.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.21
			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		$52.21
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$936.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$531.08
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$99.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$460.75
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.42
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$3.03
		80227239 Total			$2,591.51
		80227280			$161.88
		80227280 Total			$161.88
		80228815			$243.96
		80228815 Total			$243.96
		80228829			$325.28
		80228829 Total			$325.28
		80228842	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80228842	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	0	$0.00
		80228842 Total		0	$0.00
		80229916		[redacted]	$784.77
		80229916 Total		[redacted]	$784.77
		80229949		[redacted]	$784.77
		80229949 Total		[redacted]	$784.77
		80229957		[redacted]	$1,250.97
		80229957 Total		[redacted]	$1,250.97
		80229968		[redacted]	$784.77
		80229968 Total		[redacted]	$784.77
		80229976		[redacted]	$784.77
		80229976 Total		[redacted]	$784.77
		80229980		[redacted]	$1,250.97
		80229980 Total		[redacted]	$1,250.97
		80230025	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$272.06
		80230025 Total		[redacted]	$272.06
		80230122		[redacted]	$290.08
		80230122 Total		[redacted]	$290.08
		80232298	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$134.22
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$362.19
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$487.11
		80232298 Total		[redacted]	$983.52
		80234081		[redacted]	$473.97
		80234081 Total		[redacted]	$473.97
		80234458		[redacted]	$230.28
		80234458 Total		[redacted]	$230.28
		80236809	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$322.57
			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]	$181.23
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$50.53
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,	[redacted]	$11.97
		80236809 Total		[redacted]	$566.30
		80237889		[redacted]	$344.28
		80237889 Total		[redacted]	$344.28
		80238745	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.79
		80238745 Total		[redacted]	$151.46
		80241578		[redacted]	$367.84
		80241578 Total		[redacted]	$367.84
		80242139		[redacted]	$1,823.36
		80242139 Total		[redacted]	$1,823.36
		80242721		[redacted]	$290.08
		80242721 Total		[redacted]	$290.08
		80246276		0	$57.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$252.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80246276	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$129.47
		80246276 Total		[redacted]	$570.89
		80247874	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$10.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.46
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.14
		80247874 Total		[redacted]	$590.96
		80249523		[redacted]	$858.88
		80249523 Total		[redacted]	$858.88
		80249824	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$111.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$239.99
			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]	$160.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$3,534.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$117.55
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$72.47
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$164.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$50.13
		80249824 Total		[redacted]	$4,670.30
		80249838	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.25
		80249838 Total		[redacted]	$131.31
		80249853		[redacted]	$116.28
		80249853 Total		[redacted]	$116.28
		80251535	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$180.28
		80251535 Total		[redacted]	$180.28
		80252425	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$200.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.86
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.62
		80252425 Total		[redacted]	$1,065.31
		80253717		[redacted]	$199.11
		80253717 Total		[redacted]	$199.11
		80255179	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80255179 Total		[redacted]	$0.00
		80255551		[redacted]	$1,484.07
		80255551 Total		[redacted]	$1,484.07
		80256105		[redacted]	$230.28
		80256105 Total		[redacted]	$230.28
		80257584	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$256.65
		80257584 Total		[redacted]	$256.65
		80257928	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$493.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$219.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80257928	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$363.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$147.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,747.20
		80257928 Total			$3,972.36
		80257931	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$246.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.99
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$535.37
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$1,039.14
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$241.67
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$1,180.18
			BAR, GROUNDING, 1/2 IN DIA, 24 IN LG, STEEL, 3.9 MIL GALV, W/ TWO 1/2 IN DIA NEMA HOLES		$62.64
			CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 15 KV, 200 A, 4/0 AWG		$1,378.58
		80257931 Total			$4,904.38
		80257986	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.62
		80257986 Total			$485.62
		80259053			$473.97
		80259053 Total			$473.97
		80261431	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$96.90
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV AND ABOVE, 100 A TRIP , BER VOLTAGE RESET		$196.21
		80261431 Total			$293.11
		80261629	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.24
		80261629 Total			$348.24
		80262823			$116.28
		80262823 Total			$116.28
		80268633			$1,445.22
		80268633 Total			$1,445.22
		80269789	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.07
		80269789 Total			$124.30
		80270607			$1,250.97
		80270607 Total			$1,250.97
		80270625	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$290.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,	[redacted]	$17.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$249.63
		80270625 Total			$558.28
		80270692		0	$326.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$40.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$173.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$240.02
			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		$161.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.14
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$111.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,286.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$108.14
		80270692 Total			$3,260.34
		80270738		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$44.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80270738	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$214.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$331.21
			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		$192.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,058.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$217.63
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$114.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.68
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$517.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$604.94
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$155.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$66.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$241.33
		80270738 Total			$3,908.62
		80270998	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.44
		80270998 Total			$496.56
		80272234		0	$30.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		80272234 Total			$304.11
		80272357	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.52
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,075.49
		80272357 Total			$2,149.01
		80272539	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$779.63
		80272539 Total			$779.63
		80273152	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.42
		80273152 Total			$541.43
		80273577			$211.86
		80273577 Total			$211.86
		80274776	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$144.80
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$121.35
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$18.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,062.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$211.61
		80274776 Total			$1,558.62
		80275703			$1,561.77
		80275703 Total			$1,561.77
		80275712			$2,082.36
		80275712 Total			$2,082.36
		80275989			$1,250.97
		80275989 Total			$1,250.97
		80276360	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,580.18
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$3,125.96
			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		$516.38
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$508.67
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80276360	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$110.79
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$568.99
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$695.78
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$627.56
		80276360 Total			$8,901.40
		80277311			$1,564.36
		80277311 Total			$1,564.36
		80277509	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$99.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$318.71
			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		$169.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$212.52
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$153.32
		80277509 Total			$1,119.18
		80278765	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.16
		80278765 Total			$75.16
		80281023	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$696.81
		80281023 Total			$696.81
		80281029		0	$129.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$827.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.27
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.00
		80281029 Total			$1,297.55
		80281853	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$268.23
		80281853 Total			$268.23
		80281996			$1,212.12
		80281996 Total			$1,212.12
		80282331	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$244.09
		80282331 Total			$244.09
		80283023	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$66.09
		80283023 Total			$441.74
		80283299			$185.44
		80283299 Total			$185.44
		80283923			$2,408.70
		80283923 Total			$2,408.70
		80284289			$784.77
		80284289 Total			$784.77
		80285276			$1,955.45
		80285276 Total			$1,955.45
		80285369			$3,537.60
		80285369 Total			$3,537.60
		80285374	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.80
		80285374 Total			$146.44
		80286905			$288.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80286905 Total			$288.80
		80286975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.96
		80286975 Total			$76.96
		80287196	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.05
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$14.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		80287196 Total			$401.37
		80287502			$1,066.56
		80287502 Total			$1,066.56
		80288040			$940.17
		80288040 Total			$940.17
		80288165			$940.17
		80288165 Total			$940.17
		80288187			$940.17
		80288187 Total			$940.17
		80288200			$1,173.27
		80288200 Total			$1,173.27
		80288224			$940.17
		80288224 Total			$940.17
		80288249			$940.17
		80288249 Total			$940.17
		80288250	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$419.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.96
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$533.04
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$124.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$101.69
		80288250 Total			$1,312.68
		80288265			$940.17
		80288265 Total			$940.17
		80288274			$940.17
		80288274 Total			$940.17
		80288841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$928.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.48
		80288841 Total			$1,301.17
		80289315			$707.07
		80289315 Total			$707.07
		80290223	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$161.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.24
			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		$196.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$215.12
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$150.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,209.50
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$282.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$212.66
		80290223 Total			$2,759.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80290468			$1,955.45
		80290468 Total			$1,955.45
		80290571			$528.36
		80290571 Total			$528.36
		80290577			$1,667.96
		80290577 Total			$1,667.96
		80291057			$940.17
		80291057 Total			$940.17
		80293123	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$117.00
		80293123 Total			$117.00
		80293325			$3.21
		80293325 Total			$3.21
		80293456			$276.64
		80293456 Total			$276.64
		80293773			$230.28
		80293773 Total			$230.28
		80294387		10	$185.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$62.03
			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		$138.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$745.40
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$117.11
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.20
		80294387 Total			$1,859.22
		80296172	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$287.62
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,053.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$270.34
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$35.18
			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		$423.96
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$102.67
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$128.16
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$250.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.79
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$93.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$108.60
		80296172 Total			$4,287.30
		80296516	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.11
			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		$60.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$241.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.74
		80296516 Total			$736.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Material	**(blank)**	80297728			$784.77
		80297728 Total			$784.77
		80298022	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.09
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.79
		80298022 Total			$506.89
		80298882	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.13
		80298882 Total			$281.13
		80298915	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$159.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.95
			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		$60.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.16
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$278.06
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.36
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$165.48
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$115.40
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$142.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,791.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.61
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,798.00
			TAPE,CONDUCTING, SEMI-CONDUCTING, SELF-FUSING, 15 FT LG X 3/4 IN W X 0.030 IN THK, RUBBER, ROLL		$21.55
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,511.52
		80298915 Total			$11,360.48
		80299195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$240.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$524.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.35
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$228.95
		80299195 Total			$1,139.44
		80299303			$344.28
		80299303 Total			$344.28
		80299864			$591.36
		80299864 Total			$591.36
		80301456			$1,307.95
		80301456 Total			$1,307.95
		80303395			$218.88
		80303395 Total			$218.88
		80304465			$459.04
		80304465 Total			$459.04
		80304653			$1,693.67
		80304653 Total			$1,693.67
		80306143	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.96
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$57.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.02
		80306143 Total			$674.18
		80306533	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$179.36
		80306533 Total			$179.36
		80306888	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80306888	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$300.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.24
			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		$172.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$220.46
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$142.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$432.75
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$253.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$542.29
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$274.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$197.60
		80306888 Total			$3,108.43
		80306894			$862.47
		80306894 Total			$862.47
		80309012	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
		80309012 Total			$90.42
		80310020	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,439.19
		80310020 Total			$1,439.19
		80310749	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.24
		80310749 Total			$93.24
		80310766	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$249.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$430.83
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$139.25
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,859.38
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$1,455.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$1,286.83
		80310766 Total			$8,421.29
		80312181			$1,046.36
		80312181 Total			$1,046.36
		80312820	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80312820 Total			$531.67
		80313589		0	$13.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.85
		80313589 Total			$133.75
		80314231			$1,307.95
		80314231 Total			$1,307.95
		80314775		0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,552.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$351.79
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,084.92
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$305.64
		80314775 Total			$3,295.23
		80316336		0	$217.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$175.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$56.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80316336	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]	$138.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,417.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$71.31
		80316336 Total			$2,329.24
		80316893			$629.37
		80316893 Total			$629.37
		80317968	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$133.32
		80317968 Total			$1,099.19
		80318446			$784.77
		80318446 Total			$784.77
		80318509			$1,046.36
		80318509 Total			$1,046.36
		80318522			$862.47
		80318522 Total			$862.47
		80318550			$862.47
		80318550 Total			$862.47
		80319459			$784.77
		80319459 Total			$784.77
		80319463			$784.77
		80319463 Total			$784.77
		80319585			$1,046.36
		80319585 Total			$1,046.36
		80319770			$629.37
		80319770 Total			$629.37
		80319782			$629.37
		80319782 Total			$629.37
		80319795			$629.37
		80319795 Total			$629.37
		80319800			$629.37
		80319800 Total			$629.37
		80319999			$839.16
		80319999 Total			$839.16
		80320008			$629.37
		80320008 Total			$629.37
		80320014			$629.37
		80320014 Total			$629.37
		80320043			$629.37
		80320043 Total			$629.37
		80320063			$629.37
		80320063 Total			$629.37
		80320070			$839.16
		80320070 Total			$839.16
		80320262			$4,156.95
		80320262 Total			$4,156.95
		80321549			$231.04
		80321549 Total			$231.04
		80321555			$839.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80321555 Total			$839.16
		80321563			$1,046.36
		80321563 Total			$1,046.36
		80321573			$2,082.36
		80321573 Total			$2,082.36
		80321583			$839.16
		80321583 Total			$839.16
		80321629			$1,258.74
		80321629 Total			$1,258.74
		80321928			$155.04
		80321928 Total			$155.04
		80322743			$253.08
		80322743 Total			$253.08
		80322938			$2,185.96
		80322938 Total			$2,185.96
		80322941			$2,732.45
		80322941 Total			$2,732.45
		80323802			$243.96
		80323802 Total			$243.96
		80324284	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.26
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$148.36
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$11.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$398.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$141.08
		80324284 Total			$770.83
		80324343	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80324343 Total		0	$0.00
		80324355			$2,439.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,173.00
		80324355 Total			$3,612.36
		80324361	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.89
		80324361 Total			$400.67
		80324744			$5,192.95
		80324744 Total			$5,192.95
		80325255			$1,046.36
		80325255 Total			$1,046.36
		80325340		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$95.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$84.17
			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		$165.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,518.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$71.88
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$200.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.98
		80325340 Total			$2,352.84
		80326308			$1,173.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80326308 Total			$1,173.27
		80326709	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$90.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,725.68
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$472.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.21
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$48.89
		80326709 Total			$2,680.82
		80326978		0	$27.32
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.89
		80326978 Total			$273.21
		80327029	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$19.87
		80327029 Total		0	$19.87
		80327294			$862.47
		80327294 Total			$862.47
		80327296			$1,289.82
		80327296 Total			$1,289.82
		80327837	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.91
			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		$60.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.33
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.76
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$138.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$492.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$40.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.92
		80327837 Total			$1,261.77
		80327945			$1,717.17
		80327945 Total			$1,717.17
		80328030	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.04
		80328030 Total			$394.85
		80328034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.82
		80328034 Total			$89.82
		80328390		0	$1,927.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$170.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$446.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,891.80
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,221.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$233.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$1,030.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.49
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT		$4,656.19
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 25K EQUIVALENT		$4,656.19
		80328390 Total			$19,278.72
		80328445			$660.45
		80328445 Total			$660.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80328447			$2,082.36
		80328447 Total			$2,082.36
		80328459			$528.36
		80328459 Total			$528.36
		80328714			$124.64
		80328714 Total			$124.64
		80328753			$1,561.77
		80328753 Total			$1,561.77
		80328838			$1,564.36
		80328838 Total			$1,564.36
		80329291			$230.28
		80329291 Total			$230.28
		80329303	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.11
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$7,845.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$220.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,301.10
			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		$460.42
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$145.66
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$245.72
			COMPOUND, 1 QT BAG, FOR CABLE PULLING		$36.29
		80329303 Total			$10,493.39
		80329644			$784.77
		80329644 Total			$784.77
		80329688			$1,173.27
		80329688 Total			$1,173.27
		80329707			$1,140.48
		80329707 Total			$1,140.48
		80329853			$139.08
		80329853 Total			$139.08
		80329877	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$271.68
		80329877 Total			$271.68
		80329912	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$71.08
		80329912 Total			$71.08
		80330645			$1,488.96
		80330645 Total			$1,488.96
		80330684			$668.22
		80330684 Total			$668.22
		80330845			$357.42
		80330845 Total			$357.42
		80332276			$629.37
		80332276 Total			$629.37
		80332308			$668.22
		80332308 Total			$668.22
		80332713			$396.27
		80332713 Total			$396.27
		80332745			$1,561.77
		80332745 Total			$1,561.77
		80333480		0	-$58.62
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$58.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80333480 Total		[redacted]	$0.00
		80333503		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$330.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$499.62
			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		$172.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,608.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$213.99
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$148.71
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,497.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$424.72
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$88.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$72.17
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$798.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$146.06
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$238.32
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$87.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$198.89
		80333503 Total			$7,077.30
		80333833	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.35
		80333833 Total			$391.35
		80333913			$4.28
		80333913 Total			$4.28
		80334030			$275.88
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.47
		80334030 Total			$531.35
		80334048			$839.16
		80334048 Total			$839.16
		80334052			$1,460.76
		80334052 Total			$1,460.76
		80336051	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,295.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$505.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.84
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$120.39
		80336051 Total			$2,142.39
		80336738	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$241.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.67
			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		$178.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.49
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$148.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$177.91
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$378.59
		80336738 Total			$2,513.18
		80336857	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$58.50
		80336857 Total			$58.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80337055			$1,328.67
		80337055 Total			$1,328.67
		80337072	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.86
		80337072 Total			$82.86
		80337312	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$6,481.16
		80337312 Total			$6,481.16
		80337399			$789.95
		80337399 Total			$789.95
		80337441			$3,574.20
		80337441 Total			$3,574.20
		80337764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.08
		80337764 Total			$105.08
		80338208		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.56
		80338208 Total			$477.56
		80338497	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.37
		80338497 Total			$102.25
		80338543			$2,333.76
		80338543 Total			$2,333.76
		80339214	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
		80339214 Total			$664.50
		80339648		0	$7.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.04
		80339648 Total			$71.16
		80340024		0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,271.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$421.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,079.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$241.97
		80340024 Total			$3,014.38
		80340144	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$781.19
		80340144 Total			$908.52
		80340753			$396.27
		80340753 Total			$396.27
		80340809	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$165.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.27
			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		$60.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.33
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$143.71
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$121.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$360.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80340809 Total			$1,130.03
		80341022	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$128.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.14
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,094.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$250.08
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,954.40
		80341022 Total			$3,579.92
		80341195			$1,522.92
		80341195 Total			$1,522.92
		80341610	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.53
		80341610 Total			$554.36
		80341643			$1,561.77
		80341643 Total			$1,561.77
		80341652			$839.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.18
		80341652 Total			$1,101.34
		80341760	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$346.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$582.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$96.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.35
			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		$152.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,327.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$214.56
		80341760 Total			$2,965.38
		80341904	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$488.60
		80341904 Total			$488.60
		80342349			$940.17
		80342349 Total			$940.17
		80342566			$1,328.67
		80342566 Total			$1,328.67
		80342608	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
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,417.87
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,060.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$151.48
			HOLDER,SIGN, MOLDED, 15 POSTIONS, HORIZONTAL, #2, 2-5/8 X 23-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLT		$54.84
		80342608 Total			$4,684.22
		80342645	HOLDER,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		$10.75
		80342645 Total			$10.75
		80343536	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$642.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$476.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$222.22
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$178.88
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$929.86
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$119.76
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$571.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80343536	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$194.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,060.88
		80343536 Total			$5,396.98
		80344519	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$49.69
		80344519 Total			$49.69
		80344848	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.05
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.26
		80344848 Total			$356.31
		80345008	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$13.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$4.06
		80345008 Total			$133.91
		80345085			$1,460.76
		80345085 Total			$1,460.76
		80346107			$901.32
		80346107 Total			$901.32
		80346454			$241.68
		80346454 Total			$241.68
		80346887			$631.96
		80346887 Total			$631.96
		80347178			$942.76
		80347178 Total			$942.76
		80347726	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$519.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.64
		80347726 Total			$557.96
		80347850			$1,484.07
		80347850 Total			$1,484.07
		80347930	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$5,298.14
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$3,655.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$1,229.01
		80347930 Total			$10,484.79
		80349001	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$22.60
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$41.26
		80349001 Total			$63.86
		80349044			$10,956.40
		80349044 Total			$10,956.40
		80349570			$147.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$490.84
		80349570 Total			$638.50
		80349591	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,474.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$160.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$288.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$334.42
			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		$454.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80349591	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$129.91
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$238.91
		80349591 Total			$4,391.97
		80349957			$1,564.36
		80349957 Total			$1,564.36
		80350085	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
		80350085 Total			$398.43
		80350274	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.16
		80350274 Total			$112.19
		80350782			$603.48
		80350782 Total			$603.48
		80350985			$1,717.17
		80350985 Total			$1,717.17
		80351481			$512.82
		80351481 Total			$512.82
		80351698		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.95
		80351698 Total			$189.95
		80351729	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$966.02
		80351729 Total			$1,055.41
		80351774			$1,330.56
		80351774 Total			$1,330.56
		80351775			$590.52
		80351775 Total			$590.52
		80351778			$523.18
		80351778 Total			$523.18
		80351816	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$108.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,114.24
		80351816 Total			$1,223.13
		80351824	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$316.21
		80351824 Total			$316.21
		80352335	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$351.34
		80352335 Total			$351.34
		80352491			$1,066.56
		80352491 Total			$1,066.56
		80353090			$1,066.56
		80353090 Total			$1,066.56
		80353173			$1,066.56
		80353173 Total			$1,066.56
		80353559	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$792.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$334.42
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$440.97
		80353559 Total			$1,567.88
		80353998			$1,825.95
		80353998 Total			$1,825.95
		80354228	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80354228	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.72
		80354228 Total			$194.13
		80354299	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.71
		80354299 Total			$133.88
		80354323		10	$15.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.82
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$42.74
		80354323 Total			$155.08
		80354324			$590.52
		80354324 Total			$590.52
		80354328			$862.47
		80354328 Total			$862.47
		80354752			$1,173.27
		80354752 Total			$1,173.27
		80355542	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.60
		80355542 Total			$136.32
		80355594	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.18
		80355594 Total			$135.61
		80355658	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.52
		80355658 Total			$187.52
		80355794			$1,082.67
		80355794 Total			$1,082.67
		80355870	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.29
		80355870 Total			$567.17
		80356416			$155.04
		80356416 Total			$155.04
		80356487			$116.28
		80356487 Total			$116.28
		80356811			$1,307.95
		80356811 Total			$1,307.95
		80357048			$70.68
		80357048 Total			$70.68
		80357052			$70.68
		80357052 Total			$70.68
		80357078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.95
		80357078 Total			$175.95
		80357802	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.90
		80357802 Total			$149.94
		80358036			$398.24
		80358036 Total			$398.24
		80358059			$230.28
		80358059 Total			$230.28
		80358091			$139.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80358091 Total		[redacted]	$139.08
		80358169	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$461.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.71
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$301.71
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$64.01
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$284.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$6,910.33
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$1,130.73
		80358169 Total			$9,224.92
		80358449		0	$51.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$276.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$442.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.01
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	0	$0.00
		80358449 Total		[redacted]	$770.58
		80358466	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$167.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$297.81
			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		$174.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$213.79
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$122.98
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$134.33
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$660.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$174.09
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$35.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,896.96
		80358466 Total			$4,187.90
		80358517			$4,097.28
		80358517 Total			$4,097.28
		80358702			$1,046.36
		80358702 Total			$1,046.36
		80358801	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$260.93
		80358801 Total			$260.93
		80359162	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$141.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$160.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.38
			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		$59.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.83
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$97.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$813.28
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.30
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,798.00
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$164.12
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,301.37
		80359162 Total			$10,226.35
		80359169			$230.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80359169 Total		[redacted]	$230.28
		80359191	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.72
		80359191 Total		[redacted]	$273.72
		80359290	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80359290 Total		0	$0.00
		80359357		[redacted]	$1,046.36
		80359357 Total		[redacted]	$1,046.36
		80360000		0	$2,618.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$39.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$699.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$3,563.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$5,399.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$256.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$585.50
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$43.55
			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]	$433.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$582.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$300.56
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,729.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$586.30
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS	[redacted]	$103.96
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$664.92
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$238.33
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$689.86
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$55.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$131.95
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$282.39
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$325.54
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$548.17
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$4,773.41
			INDICATOR,FAULT, UNDERGROUND, AUTO-RANGING, 8 HR, W/ 20 FT LEAD WIRE, 0.75-2.1 IN DIA RANGE CABLE	[redacted]	$296.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$542.78
			KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	[redacted]	$563.88
		80360000 Total		[redacted]	$26,187.94
		80360189	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.16
		80360189 Total		[redacted]	$112.19
		80360259	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$82.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$162.76
		80360259 Total		[redacted]	$245.50
		80360294		[redacted]	$275.88
		80360294 Total		[redacted]	$275.88
		80361405		[redacted]	$2,082.36
		80361405 Total		[redacted]	$2,082.36
		80361509		[redacted]	$275.88
		80361509 Total		[redacted]	$275.88
		80361560		[redacted]	$629.37
		80361560 Total		[redacted]	$629.37
		80361708	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80361708	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$541.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$261.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.84
		80361708 Total			$938.09
		80361721			$1,307.95
		80361721 Total			$1,307.95
		80361766			$230.28
		80361766 Total			$230.28
		80361881			$1,357.16
		80361881 Total			$1,357.16
		80362122			$4.28
		80362122 Total			$4.28
		80362356	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$261.26
		80362356 Total			$261.26
		80362465			$629.37
		80362465 Total			$629.37
		80362909			$512.82
		80362909 Total			$512.82
		80362919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$300.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.13
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$231.99
		80362919 Total			$948.21
		80362967	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.17
		80362967 Total			$371.95
		80363208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$406.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.51
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$237.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.62
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$515.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.96
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$83.88
		80363208 Total			$2,015.70
		80363263			$629.37
		80363263 Total			$629.37
		80363551	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$126.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$316.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,116.34
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$1,001.66
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$570.76
		80363551 Total			$5,131.75
		80364333			$127.68
		80364333 Total			$127.68
		80365359			$1,696.45
		80365359 Total			$1,696.45
		80365785			$1,594.56
		80365785 Total			$1,594.56
		80365837			$2,279.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80365837 Total			$2,390.64
		80365840	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.04
		80365840 Total			$40.04
		80366103			$512.82
		80366103 Total			$512.82
		80366138			$116.28
		80366138 Total			$116.28
		80366164	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.67
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$351.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$290.25
		80366164 Total			$755.08
		80366174			$1,561.77
		80366174 Total			$1,561.77
		80366440			$4,245.12
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$36.77
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$66.25
			SEAL,METER, PADLOCK, SQUARE BOTTOM, GRAY, STS		$31.00
		80366440 Total			$4,379.14
		80366777			$230.28
		80366777 Total			$230.28
		80366787			$629.37
		80366787 Total			$629.37
		80366834			$590.52
		80366834 Total			$590.52
		80366894	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$527.84
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,130.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$160.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$288.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$320.30
			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		$450.62
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.91
			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		$129.09
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$186.72
		80366894 Total			$3,515.44
		80366920			$173.28
		80366920 Total			$173.28
		80367044	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.75
			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		$287.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$941.62
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$168.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$59.54
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$312.63
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,748.00
		80367044 Total			$8,018.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80367365	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.05
		80367365 Total			$122.88
		80367378			$2,279.20
		80367378 Total			$2,279.20
		80367392			$707.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$78.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$70.91
		80367392 Total			$856.52
		80367750			$230.28
		80367750 Total			$230.28
		80367985		0	$267.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$63.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$102.30
			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		$148.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,291.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.00
		80367985 Total			$2,675.30
		80368108			$3,977.60
		80368108 Total			$3,977.60
		80368287			$707.07
		80368287 Total			$707.07
		80368351	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$227.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$145.66
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$287.42
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$116.20
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$74.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$418.96
		80368351 Total			$1,270.82
		80368390			$246.24
		80368390 Total			$246.24
		80368400			$1,594.56
		80368400 Total			$1,594.56
		80368689	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.53
		80368689 Total			$71.53
		80368703	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.12
		80368703 Total			$127.55
		80368777	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$655.25
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$278.45
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$233.95
		80368777 Total			$1,424.28
		80368928	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80368928	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$779.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,482.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$285.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$206.79
			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		$460.42
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$132.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$211.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$157.77
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$121.70
		80368928 Total			$9,030.68
		80368969	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$217.19
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$153.06
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$590.09
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$726.72
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$721.51
		80368969 Total			$2,408.57
		80369003			$396.27
		80369003 Total			$396.27
		80370203			$200.64
		80370203 Total			$200.64
		80370218		0	$297.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$110.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,347.99
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,143.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$132.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.48
		80370218 Total			$4,347.58
		80370336			$979.02
		80370336 Total			$979.02
		80370485	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$165.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.00
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$62.50
		80370485 Total			$357.78
		80370566	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$392.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,985.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$202.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$359.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$249.15
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$53.01
			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		$449.12
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$120.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.90
		80370566 Total			$6,010.97
		80370582	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$191.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80370582	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$206.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$141.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$430.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$78.46
		80370582 Total			$1,365.16
		80370619	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,343.49
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$670.76
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$57.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$154.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$191.01
		80370619 Total			$2,543.26
		80370629	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.81
		80370629 Total			$496.12
		80370657			$1,017.87
		80370657 Total			$1,017.87
		80371052	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$250.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$485.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,264.86
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$686.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$221.09
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$212.99
		80371052 Total			$3,120.80
		80371185		0	$17.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$490.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.97
			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		$55.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$68.73
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$195.19
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$358.78
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$929.86
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$4,284.77
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-	0	$34.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.36
		80371185 Total			$6,677.53
		80371241			$139.08
		80371241 Total			$139.08
		80371243	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.77
		80371243 Total			$569.79
		80371245			$538.56
		80371245 Total			$538.56
		80371292			$631.96
		80371292 Total			$631.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80371337	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$263.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.02
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$71.39
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$133.32
		80371337 Total			$1,447.35
		80371342			$631.96
		80371342 Total			$631.96
		80371345		0	$143.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$743.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$276.56
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$125.18
		80371345 Total			$1,439.28
		80371346			$590.52
		80371346 Total			$590.52
		80371382			$718.08
		80371382 Total			$718.08
		80371462			$150.48
		80371462 Total			$150.48
		80371595			$1,243.20
		80371595 Total			$1,243.20
		80371602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.63
		80371602 Total			$772.69
		80371812			$1,858.56
		80371812 Total			$1,858.56
		80371826		0	$12.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		80371826 Total			$127.63
		80371830			$7,497.60
		80371830 Total			$7,497.60
		80371852		0	$39.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.42
		80371852 Total			$390.97
		80371881	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.24
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$509.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$178.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$417.79
		80371881 Total			$1,391.83
		80371883	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.38
		80371883 Total			$71.38
		80371924			$862.47
		80371924 Total			$862.47
		80371935			$901.32
		80371935 Total			$901.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80372198		0	-$67.65
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$93.30
		80372198 Total			$25.65
		80372199			$184.68
		80372199 Total			$184.68
		80372205			$185.44
		80372205 Total			$185.44
		80372421			$383.80
		80372421 Total			$383.80
		80372427			$1,833.72
		80372427 Total			$1,833.72
		80372476			$787.36
		80372476 Total			$787.36
		80372507			$1,253.56
		80372507 Total			$1,253.56
		80372510			$287.28
		80372510 Total			$287.28
		80372523			$1,566.95
		80372523 Total			$1,566.95
		80372578			$1,134.42
		80372578 Total			$1,134.42
		80372915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.45
		80372915 Total			$142.03
		80372926			$839.16
		80372926 Total			$839.16
		80372937			$784.77
		80372937 Total			$784.77
		80372963	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.95
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.18
		80372963 Total			$438.13
		80372971		0	$239.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$353.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$396.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.76
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$122.76
		80372971 Total			$2,393.13
		80373004	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$321.09
		80373004 Total			$321.09
		80373206			$979.02
		80373206 Total			$979.02
		80373236			$784.77
		80373236 Total			$784.77
		80373259	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$743.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$184.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80373259 Total			$1,105.69
		80373498			$116.28
		80373498 Total			$116.28
		80373504	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.26
		80373504 Total			$130.25
		80373508	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.83
		80373508 Total			$328.83
		80373623	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$90.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$568.67
			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		$181.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$251.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.37
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.18
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$765.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.57
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$559.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$834.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$629.74
		80373623 Total			$4,988.87
		80374884			$1,253.56
		80374884 Total			$1,253.56
		80374892			$396.27
		80374892 Total			$396.27
		80374924			$396.27
		80374924 Total			$396.27
		80374969			$287.28
		80374969 Total			$287.28
		80375283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.80
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.50
		80375283 Total			$473.30
		80375393		0	$1,262.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$478.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$7,311.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$561.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,163.25
			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		$428.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$106.06
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$612.03
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$596.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$43.34
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$665.02
		80375393 Total			$13,764.06
		80375598			$2,333.76
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$41.26
		80375598 Total			$2,375.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80375665	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$175.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.09
		80375665 Total			$734.44
		80375917			$47.88
		80375917 Total			$47.88
		80375935			$1,594.56
		80375935 Total			$1,594.56
		80375955			$155.04
		80375955 Total			$155.04
		80376312			$396.27
		80376312 Total			$396.27
		80376315			$396.27
		80376315 Total			$396.27
		80376317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$398.16
		80376317 Total			$398.16
		80376324			$230.28
		80376324 Total			$230.28
		80376327	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.64
		80376327 Total			$464.09
		80376339	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.06
		80376339 Total			$355.06
		80376362	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$184.66
		80376362 Total			$184.66
		80376635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.65
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.54
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$47.68
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$117.57
		80376635 Total			$928.23
		80376678			$590.52
		80376678 Total			$590.52
		80376680	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.00
		80376680 Total			$92.00
		80377720	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$327.44
		80377720 Total			$364.32
		80377743			$332.88
		80377743 Total			$332.88
		80377753	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$816.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80377753 Total			$999.63
		80377761	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.64
		80377761 Total			$486.47
		80378000	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.72
		80378000 Total			$334.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80378010	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.91
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$333.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.38
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$27.90
		80378010 Total			$812.71
		80378045			$3,703.70
		80378045 Total			$3,703.70
		80379571			$2,082.36
		80379571 Total			$2,082.36
		80379776	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.83
		80379776 Total			$465.23
		80380870			$155.04
		80380870 Total			$155.04
		80380916			$707.07
		80380916 Total			$707.07
		80381170			$787.36
		80381170 Total			$787.36
		80381225			$1,678.32
		80381225 Total			$1,678.32
		80381551	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.95
		80381551 Total			$202.95
		80381572			$323.14
		80381572 Total			$323.14
		80381596			$321.16
		80381596 Total			$321.16
		80381598	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.01
		80381598 Total			$116.74
		80383453	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$90.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.22
			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		$56.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.56
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$23.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$976.34
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$47.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.54
		80383453 Total			$1,498.73
		80383464	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.70
		80383464 Total			$88.70
		80383496			$269.80
		80383496 Total			$269.80
		80383646		0	$149.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$70.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,120.02
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$515.14
		80383646 Total			$2,010.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80383737	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$40.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$89.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.31
			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		$154.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.15
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$123.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$260.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$870.82
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$257.54
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,919.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$542.77
			HOLDER,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		$8.95
		80383737 Total			$5,698.69
		80383884	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.52
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$359.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.93
		80383884 Total			$883.73
		80386335	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.34
		80386335 Total			$520.53
		80386444	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.94
		80386444 Total			$86.94
		80386447	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,561.52
		80386447 Total			$3,561.52
		80386460			$230.28
		80386460 Total			$230.28
		80386482	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.34
		80386482 Total			$509.60
		80386591			$1,250.97
		80386591 Total			$1,250.97
		80386634			$6.08
		80386634 Total			$6.08
		80386683			$367.84
		80386683 Total			$367.84
		80386702	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$420.85
		80386702 Total			$420.85
		80386753			$396.27
		80386753 Total			$396.27
		80386765			$979.02
		80386765 Total			$979.02
		80386796			$2,082.36
		80386796 Total			$2,082.36
		80387114			$1,564.36
		80387114 Total			$1,564.36
		80387136			$3.21
		80387136 Total			$3.21
		80387165			$2,341.36
		80387165 Total			$2,341.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80387167			$1,564.36
		80387167 Total			$1,564.36
		80387221			$1,305.36
		80387221 Total			$1,305.36
		80387447			$901.32
		80387447 Total			$901.32
		80387458			$989.38
		80387458 Total			$989.38
		80387490	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.22
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		80387490 Total			$461.70
		80387991			$1,367.52
		80387991 Total			$1,367.52
		80388046			$161.88
		80388046 Total			$161.88
		80388077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.69
		80388077 Total			$373.69
		80388103			$1,305.36
		80388103 Total			$1,305.36
		80388110	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$30.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$27.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.99
			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		$114.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$619.33
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$40.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.12
		80388110 Total			$1,050.68
		80388133		0	$354.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.35
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$161.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.30
			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		$163.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$197.92
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$226.06
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$4,540.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,983.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$156.63
		80388133 Total			$8,089.88
		80388309	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$24,309.52
		80388309 Total			$24,309.52
		80388324		0	$211.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$52.77
			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		$141.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$822.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80388324	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$72.82
			RACK, SECONDARY, 3 POSITION		$38.78
		80388324 Total			$2,118.91
		80388342	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$331.07
		80388342 Total			$331.07
		80388361			$230.28
		80388361 Total			$230.28
		80388430	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.81
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$253.90
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$63.20
		80388430 Total			$577.91
		80388433			$942.76
		80388433 Total			$942.76
		80388703			$590.52
		80388703 Total			$590.52
		80389367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.26
		80389367 Total			$88.26
		80389377	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.78
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.15
		80389377 Total			$503.50
		80389453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$302.76
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$218.24
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.62
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$18.34
		80389453 Total			$670.96
		80389478			$116.28
		80389478 Total			$116.28
		80389488	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$336.55
		80389488 Total			$336.55
		80389490	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$299.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$143.06
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$682.37
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$178.87
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$964.78
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$123.95
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$302.68
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$458.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,321.21
		80389490 Total			$6,474.51
		80389740	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$262.10
		80389740 Total			$679.81
		80389789		[redacted]0	$307.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$112.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$64.63
			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		$144.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80389789	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$564.99
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$212.44
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$170.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$36.11
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$28.61
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$872.10
		80389789 Total			$3,075.98
		80389806	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.97
		80389806 Total			$140.73
		80389881			$683.76
		80389881 Total			$683.76
		80390180			$3,636.36
		80390180 Total			$3,636.36
		80390250	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.68
		80390250 Total			$20.68
		80390482		[redacted]0	-$15.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.09
		80390482 Total			$79.72
		80391313	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$148.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$238.97
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$197.37
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,527.77
		80391313 Total			$5,112.22
		80391331			$784.77
		80391331 Total			$784.77
		80391336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.20
		80391336 Total			$72.20
		80391337	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.48
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$126.63
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.26
		80391337 Total			$292.99
		80391379			$116.28
		80391379 Total			$116.28
		80391397	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$200.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
			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		$54.56
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$155.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$148.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.85
		80391397 Total			$757.87
		80391509	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.80
			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		$50.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80391509	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,854.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$37.59
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,623.65
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,752.45
		80391509 Total			$9,493.87
		80391523		0	$63.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$274.18
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$293.19
		80391523 Total			$630.41
		80391628			$784.77
		80391628 Total			$784.77
		80391639		0	$56.90
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$478.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$197.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.67
			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		$171.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$215.73
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$136.97
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$301.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$289.53
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$186.72
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,330.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$198.18
		80391639 Total			$5,385.60
		80391647	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$11.05
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.26
		80391647 Total			$307.21
		80391672	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$513.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$202.73
		80391672 Total			$716.23
		80391676	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.86
		80391676 Total			$82.86
		80391694			$1,367.52
		80391694 Total			$1,367.52
		80391713			$459.04
		80391713 Total			$459.04
		80392082			$1,367.52
		80392082 Total			$1,367.52
		80392084	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.40
		80392084 Total			$337.40
		80392118	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$656.77
		80392118 Total			$1,324.60
		80392128	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.90
		80392128 Total			$350.90
		80392143			$1,046.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80392143 Total		[redacted]	$1,046.36
		80392169		0	$123.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,115.47
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$712.00
		80392169 Total			$1,951.41
		80392223			$163.71
		80392223 Total			$163.71
		80392342	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$168.70
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$78.11
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$104.13
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$130.13
		80392342 Total			$481.07
		80392387	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.89
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$57.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$23.90
		80392387 Total			$673.83
		80392432			$269.36
		80392432 Total			$269.36
		80392467	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.92
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$133.32
		80392467 Total			$397.24
		80392534		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$59.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$245.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$308.06
			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		$194.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$227.11
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$114.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$151.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,244.20
		80392534 Total			$3,726.14
		80392554	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.22
		80392554 Total			$20.22
		80392810			$307.04
		80392810 Total			$307.04
		80392814			$540.35
		80392814 Total			$540.35
		80392821	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$99.40
		80392821 Total			$99.40
		80392855			$1,066.56
		80392855 Total			$1,066.56
		80392862	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$81.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.40
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.06
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$79.76
		80392862 Total			$268.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80392873		[redacted]	$1,046.36
		80392873 Total		[redacted]	$1,046.36
		80392881		0	$3.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.95
		80392881 Total		[redacted]	$36.94
		80393098	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$47.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$258.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,292.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$220.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$284.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$286.95
			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]	$436.47
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$145.66
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$255.11
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$212.53
		80393098 Total		[redacted]	$4,439.98
		80393101		[redacted]	$787.36
		80393101 Total		[redacted]	$787.36
		80393203	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.05
		80393203 Total		[redacted]	$116.99
		80393222	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.73
		80393222 Total		[redacted]	$128.15
		80393232	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.27
		80393232 Total		[redacted]	$136.41
		80393235		[redacted]	$230.28
		80393235 Total		[redacted]	$230.28
		80393239		[redacted]	$173.28
		80393239 Total		[redacted]	$173.28
		80393245		[redacted]	$2,911.16
		80393245 Total		[redacted]	$2,911.16
		80393514	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.42
		80393514 Total		[redacted]	$90.42
		80394668		0	$54.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$277.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$4,108.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$421.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$527.68
			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	[redacted]	$475.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$241.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$162.80
		80394668 Total		[redacted]	$6,322.86
		80394745	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$274.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$73.03
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$286.55
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$113.84
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$157.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80394745	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,520.71
		80394745 Total			$3,426.14
		80394946			$4,238.08
		80394946 Total			$4,238.08
		80394990	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.40
		80394990 Total			$557.10
		80395039	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.32
		80395039 Total			$724.72
		80395093			$1,561.77
		80395093 Total			$1,561.77
		80395099			$1,561.77
		80395099 Total			$1,561.77
		80395118	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.39
		80395118 Total			$123.62
		80395622			$1,823.36
		80395622 Total			$1,823.36
		80395623			$1,173.27
		80395623 Total			$1,173.27
		80395625	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$863.43
		80395625 Total			$1,014.15
		80395628			$1,367.52
		80395628 Total			$1,367.52
		80395635	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$796.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$22.10
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$101.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$393.22
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$28.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.23
		80395635 Total			$1,566.68
		80395652			$383.04
		80395652 Total			$383.04
		80395653	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$94.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$286.95
			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		$145.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$667.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80395653	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$68.79
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$914.37
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$67.78
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$143.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.93
		80395653 Total			$2,618.91
		80395690			$1,173.27
		80395690 Total			$1,173.27
		80395749			$629.37
		80395749 Total			$629.37
		80395923			$728.95
		80395923 Total			$728.95
		80395961			$784.77
		80395961 Total			$784.77
		80396078			$5,454.54
		80396078 Total			$5,454.54
		80396083	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$152.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.26
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$46.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$26.55
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$100.89
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$151.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$647.02
		80396083 Total			$1,195.87
		80396125			$401.45
		80396125 Total			$401.45
		80396132	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$152.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.01
			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		$178.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$213.79
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$128.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$382.90
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$2,935.62
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$798.03
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$509.82
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$109.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$88.68
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$4,332.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$214.01
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$236.54
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$417.49
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$4,174.38
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$162.36
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$15,031.44
			ABRASIVE,CLOTH, ROLL, 50 YD LG, 1-1/2 IN W, AL OXIDE, 150 GRIT		$30.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$152.10
			COVER, CONDUCTOR, 6 FT, 35 KV, HIGH-DENSITY POLYETHYLENE		$450.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80396132 Total			$32,133.08
		80396138			$862.47
		80396138 Total			$862.47
		80396415		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$397.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,720.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$361.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$409.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$351.79
			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		$475.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.69
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$119.59
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$437.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$178.28
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.42
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$252.49
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$20.80
		80396415 Total			$6,472.93
		80396441		0	$57.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.37
		80396441 Total			$578.37
		80396467	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.38
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.87
			GRAYBAR ELECTRIC COMPANY INC		-$0.05
			2840-20 - MILWAUKEE AIR PUMP		$708.86
			2854-22 - MILWAUKEE IMPACT		$1,659.80
			SOLEUS AIRE DEHUMIDIFIER		$263.39
			WB MASON CO INC		$8.78
		80396467 Total			$3,053.03
		80396487			$344.28
		80396487 Total			$344.28
		80396521	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.22
		80396521 Total			$417.22
		80396687	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.92
		80396687 Total			$570.74
		80396691		0	$27.31
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.83
		80396691 Total			$273.14
		80396703	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$215.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,821.37
		80396703 Total			$2,110.11
		80396770			$784.77
		80396770 Total			$784.77
		80396785	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$365.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80396785	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.13
		80396785 Total			$647.11
		80396797			$2,962.96
		80396797 Total			$2,962.96
		80396888			$3.21
		80396888 Total			$3.21
		80397101	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$315.13
		80397101 Total			$435.87
		80397104	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$301.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,024.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$250.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$588.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$351.79
			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		$489.65
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$119.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$40.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.73
		80397104 Total			$4,908.04
		80397169			$1,173.27
		80397169 Total			$1,173.27
		80397243			$784.77
		80397243 Total			$784.77
		80397246	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$131.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$748.41
		80397246 Total			$951.20
		80397267			$70.68
		80397267 Total			$70.68
		80397268			$1,173.27
		80397268 Total			$1,173.27
		80397277	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$89.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$96.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$80.00
			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		$156.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$665.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$304.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$94.07
		80397277 Total			$2,161.33
		80397377			$1,173.27
		80397377 Total			$1,173.27
		80397458	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$601.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80397458	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$2,927.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$900.67
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$1,296.68
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.08
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$231.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$1,160.72
		80397458 Total			$7,520.33
		80397467	CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$95.59
		80397467 Total			$95.59
		80397483	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.89
		80397483 Total			$127.62
		80397487	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$381.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,474.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$220.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$290.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$188.98
			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		$462.44
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$150.33
			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		$130.49
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$186.72
		80397487 Total			$4,210.01
		80397711			$1,173.27
		80397711 Total			$1,173.27
		80397727	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$97.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$162.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$589.99
			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		$181.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.88
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$248.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$260.98
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$510.16
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$17.82
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$27.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$152.70
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$473.02
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$309.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$623.93
		80397727 Total			$4,413.97
		80397857	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.77
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$154.12
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$134.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,785.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$240.24
		80397857 Total			$2,399.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80398371	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80398371 Total		0	$0.00
		80398390		0	$101.39
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$108.27
		80398390 Total			$209.66
		80398411	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$3,304.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.63
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$708.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$311.37
			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		$188.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.46
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$437.79
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$5,752.28
		80398411 Total			$11,170.04
		80398417			$6,705.60
		80398417 Total			$6,705.60
		80398486	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$187.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.96
			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		$60.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.33
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$179.21
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$143.71
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$43.42
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$159.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$468.25
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$46.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.92
			GUARD,ELECTRICAL, TREE SERVICE, 3 FT, PLASTIC, BLACK, FOR 1/0 TPX		$6.90
			RECEPTACLE,ELECTRICAL, DEADEND, DEADBREAK, 15 OR 25 KV, 600 A		$87.71
		80398486 Total			$1,726.13
		80398504		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,177.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$296.79
			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		$173.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$216.16
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,092.18
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$989.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$8,633.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.17
		80398504 Total			$12,944.25
		80398526			$538.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80398526 Total		[redacted]	$538.56
		80398551		[redacted]	$318.57
		80398551 Total		[redacted]	$318.57
		80398572		[redacted]	$116.28
		80398572 Total		[redacted]	$116.28
		80398581	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.20
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.94
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$38.78
		80398581 Total		[redacted]	$872.92
		80398737	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$129.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$339.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$428.67
			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	[redacted]	$148.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,443.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$69.32
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$525.34
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$277.99
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$743.25
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$60.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$20.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$74.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$114.15
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	0	$0.00
		80398737 Total		[redacted]	$4,877.44
		80399413	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$56.97
			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	[redacted]	$181.04
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$117.27
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$346.29
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$81.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.51
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$487.11
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG	[redacted]	$68.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$178.84
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$18,799.18
			CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 15 KV, 200 A, 4/0 AWG	[redacted]	$459.52
			POLE, 55 FT LG , CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$686.97
		80399413 Total		[redacted]	$21,499.53
		80399738	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.59
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$30.47
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$9.41
		80399738 Total		[redacted]	$173.71
		80399757		[redacted]	$1,134.42
		80399757 Total		[redacted]	$1,134.42
		80400190		[redacted]	$173.28
		80400190 Total		[redacted]	$173.28
		80400367		0	$78.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80400367	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.01
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$407.37
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$56.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.05
		80400367 Total			$785.60
		80400380	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$171.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$379.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$116.24
			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		$294.66
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$1,344.77
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$153.38
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$3,284.96
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$12,634.98
		80400380 Total			$18,415.08
		80400489			$718.08
		80400489 Total			$718.08
		80400805	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$6,528.43
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$200.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$129.90
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$941.30
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$40.77
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$18,023.68
		80400805 Total			$25,864.26
		80400862	TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$261.06
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$36.55
		80400862 Total			$297.61
		80400888	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,200.96
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$384.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.29
		80400888 Total			$1,780.82
		80400898	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.31
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$699.30
		80400898 Total			$1,253.61
		80400907			$279.72
		80400907 Total			$279.72
		80401101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$298.60
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$218.24
		80401101 Total			$516.84
		80401113			$116.28
		80401113 Total			$116.28
		80401120			$93.48
		80401120 Total			$93.48
		80401131			$93.48
		80401131 Total			$93.48
		80401160	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80401160	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.56
		80401160 Total			$879.06
		80401182	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$189.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.49
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$185.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$870.30
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,804.05
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,391.61
		80401182 Total			$9,513.50
		80401208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.09
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$275.88
		80401208 Total			$1,595.75
		80401392	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.84
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$64.53
		80401392 Total			$850.60
		80401480			$1,056.72
		80401480 Total			$1,056.72
		80401481	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.62
		80401481 Total			$468.37
		80401540		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,071.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$529.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$220.17
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$136.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.82
		80401540 Total			$2,326.52
		80401678	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.69
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.92
		80401678 Total			$504.70
		80401734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.45
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$113.35
		80401734 Total			$793.22
		80401746			$539.28
		80401746 Total			$539.28
		80401785		0	$96.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80401785	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$65.96
		80401785 Total			$961.98
		80402117			$1,561.77
		80402117 Total			$1,561.77
		80402124	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80402124 Total			$430.20
		80402786	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$12.92
		80402786 Total			$12.92
		80402801	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.84
		80402801 Total			$88.84
		80402914	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.35
		80402914 Total			$246.85
		80402950	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.26
		80402950 Total			$101.26
		80403139			$2,134.16
		80403139 Total			$2,134.16
		80403162	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.76
		80403162 Total			$462.53
		80403236		0	$0.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$64.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$15.48
		80403236 Total			$448.07
		80403238	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.04
		80403238 Total			$663.30
		80403259	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
		80403259 Total			$398.43
		80403268			$1,289.82
		80403268 Total			$1,289.82
		80403272			$217.56
		80403272 Total			$217.56
		80403444	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$37.75
		80403444 Total			$37.75
		80403451			$590.52
		80403451 Total			$590.52
		80403456	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$280.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.88
			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		$428.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$106.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$123.12
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$326.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80403456 Total			$1,511.47
		80403460	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$450.06
		80403460 Total			$450.06
		80403461	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,071.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,302.94
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,866.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$147.79
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	0	-$23.86
		80403461 Total			$4,499.98
		80403481			$173.28
		80403481 Total			$173.28
		80403486	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$60.28
		80403486 Total			$589.50
		80403497	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.82
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$34.54
		80403497 Total			$335.36
		80403529			$396.27
		80403529 Total			$396.27
		80403599			$396.27
		80403599 Total			$396.27
		80403607			$116.28
		80403607 Total			$116.28
		80403654			$59.28
		80403654 Total			$59.28
		80403725			$6,177.60
		80403725 Total			$6,177.60
		80403751			$396.27
		80403751 Total			$396.27
		80403794			$1,406.37
		80403794 Total			$1,406.37
		80404238	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$94.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$568.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$740.01
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$274.40
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$137.64
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$145.17
		80404238 Total			$1,960.44
		80404251	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$463.90
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$497.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.37
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$10.78
		80404251 Total			$1,269.08
		80404386			$253.08
		80404386 Total			$253.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80404405	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$405.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$102.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$41.47
		80404405 Total			$549.85
		80404541	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.43
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$28.13
		80404541 Total			$374.56
		80404547			$940.17
		80404547 Total			$940.17
		80404562	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.84
		80404562 Total			$152.91
		80404569	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$58.41
		80404569 Total			$58.41
		80404577			$231.04
		80404577 Total			$231.04
		80404592	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.58
		80404592 Total			$107.58
		80404616	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.04
		80404616 Total			$206.04
		80404634	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.07
		80404634 Total			$60.07
		80404673			$1,875.16
		80404673 Total			$1,875.16
		80404690	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$263.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$739.54
			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		$60.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,716.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.69
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,031.45
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$259.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$577.51
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$32.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$133.48
		80404690 Total			$5,561.09
		80405011	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.18
		80405011 Total			$97.18
		80405078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.18
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$478.51
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$38.98
		80405078 Total			$726.38
		80405113	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$146.25
		80405113 Total			$146.25
		80405123	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$380.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$867.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80405123	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,744.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$282.36
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	-$22.15
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$299.83
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$46.14
		80405123 Total		[redacted]	$3,597.76
		80405378		[redacted]	$1,717.17
		80405378 Total		[redacted]	$1,717.17
		80405400		[redacted]	$230.28
		80405400 Total		[redacted]	$230.28
		80405448		[redacted]	$3.21
		80405448 Total		[redacted]	$3.21
		80405450		[redacted]	$1,484.07
		80405450 Total		[redacted]	$1,484.07
		80405459	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,144.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,716.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$146.75
		80405459 Total		[redacted]	$3,007.95
		80405469		0	$295.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$50.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$264.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$949.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$174.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$256.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$227.25
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$46.64
			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]	$431.39
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$95.53
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$163.34
		80405469 Total		[redacted]	$2,956.00
		80405486	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$40.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$37,080.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$256.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$292.76
			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]	$410.46
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$10,604.52
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$278.45
			JP MORGAN CHASE BANK	[redacted]	$2,532.07
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR	[redacted]	$82.25
			GRAINGER	[redacted]	$133.92
			CABLE, INSULATED, UG, 3-1/C TRIPLEX, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 500 FT/REEL	[redacted]	$98,770.45
		80405486 Total		[redacted]	$150,481.81
		80405777	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$694.28
		80405777 Total		[redacted]	$694.28
		80405784	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$441.03
		80405784 Total		[redacted]	$441.03
		80405785		[redacted]	$473.97
		80405785 Total		[redacted]	$473.97
		80405800	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80405800	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80405800 Total			$587.11
		80405853	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80405853 Total			$947.80
		80405901		0	$158.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,421.92
		80405901 Total			$1,579.92
		80405928	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$334.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$70.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,825.46
		80405928 Total			$3,230.67
		80406094			$1,434.86
		80406094 Total			$1,434.86
		80406171			$629.37
		80406171 Total			$629.37
		80406188		0	-$139.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.18
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$115.96
		80406188 Total			$247.90
		80406248			$1,305.36
		80406248 Total			$1,305.36
		80406250	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$71.74
		80406250 Total			$509.87
		80406540			$789.95
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,066.84
		80406540 Total			$1,856.79
		80406603	INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 400 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE		$152.40
		80406603 Total			$152.40
		80407395	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.50
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,400.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.73
		80407395 Total			$1,579.17
		80407397	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.49
		80407397 Total			$483.49
		80407548		0	$50.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.66
		80407548 Total			$507.50
		80407600			$520.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80407600 Total			$520.02
		80407617			$307.04
		80407617 Total			$307.04
		80407619	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.84
		80407619 Total			$88.84
		80407625	COUPLING,CONDUIT, TYPE: DB/EB, 5 IN, PVC, SOCKET WELD-SOCKET WELD		$4.96
		80407625 Total			$4.96
		80407715	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$7,702.23
			CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 15 KV, 200 A, 4/0 AWG		$455.73
		80407715 Total			$8,157.96
		80407752			$570.00
		80407752 Total			$570.00
		80407792			$512.82
		80407792 Total			$512.82
		80407819	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$95.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$102.83
			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		$152.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$323.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.75
		80407819 Total			$930.14
		80407857			$230.28
		80407857 Total			$230.28
		80408206	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$299.22
		80408206 Total			$299.22
		80408490	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$177.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.78
			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		$181.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.13
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$123.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.18
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$206.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,966.98
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$40.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.72
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$4.59
		80408490 Total			$5,137.29
		80409252			$1,564.36
		80409252 Total			$1,564.36
		80409286			$1,406.37
		80409286 Total			$1,406.37
		80409368			$784.77
		80409368 Total			$784.77
		80409401	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80409401	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$55.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
			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		$57.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$142.76
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$598.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.30
		80409401 Total			$1,114.16
		80409607	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$1,361.51
		80409607 Total			$1,361.51
		80409657			$1,066.56
		80409657 Total			$1,066.56
		80409664			$1,066.56
		80409664 Total			$1,066.56
		80409668	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		$101.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.58
		80409668 Total			$763.51
		80409679			$629.37
		80409679 Total			$629.37
		80409684			$1,172.16
		80409684 Total			$1,172.16
		80409694	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.39
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$346.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$113.89
		80409694 Total			$748.46
		80409702			$1,594.56
		80409702 Total			$1,594.56
		80409753	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		$91.68
		80409753 Total			$137.77
		80410066	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.91
		80410066 Total			$94.73
		80410068	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.90
		80410068 Total			$350.90
		80410077			$473.97
		80410077 Total			$473.97
		80410084			$473.97
		80410084 Total			$473.97
		80410095			$230.28
		80410095 Total			$230.28
		80410186	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.96
		80410186 Total			$326.48
		80410243	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80410243 Total			$241.94
		80410253	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.13
		80410253 Total			$31.13
		80410332	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.23
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$519.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.77
		80410332 Total			$727.51
		80410436	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.50
		80410436 Total			$342.50
		80410485	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$987.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$331.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.97
		80410485 Total			$1,483.63
		80410488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.55
		80410488 Total			$328.69
		80410490	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80410490 Total			$453.30
		80410496	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$861.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$23.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$259.91
			BOX, ENCLOSURE, SMALL INTERFACE, 35 KV, PAD MOUNT, W FRAME & PRI 3-WAY & SEC CONNECTORS, 55Hx35Wx4		$8,382.75
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,814.52
		80410496 Total			$11,342.29
		80410550			$473.97
		80410550 Total			$473.97
		80412766	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.45
		80412766 Total			$369.42
		80412772		0	$296.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$270.34
			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		$141.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,196.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$62.73
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$131.33
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$138.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$46.74
		80412772 Total			$2,965.33
		80412773			$1,249.60
		80412773 Total			$1,249.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80412784			$1,717.17
		80412784 Total			$1,717.17
		80412796	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$41.76
		80412796 Total			$1,174.71
		80412808	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.04
		80412808 Total			$140.55
		80412874			$2,838.64
		80412874 Total			$2,838.64
		80412891			$2,807.56
		80412891 Total			$2,807.56
		80412950	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.03
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
		80412950 Total			$477.54
		80413122	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$840.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,063.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,474.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$424.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$861.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$46.97
			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		$458.89
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$144.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.06
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$512.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$110.92
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$218.99
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$346.06
		80413122 Total			$6,803.31
		80413135	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$361.20
		80413135 Total			$361.20
		80413147	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$19.31
		80413147 Total			$19.31
		80413157	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.39
		80413157 Total			$345.39
		80413169	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.56
		80413169 Total			$517.02
		80413170	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$851.54
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$115.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80413170 Total		[redacted]	$967.10
		80413175		[redacted]	$1,950.27
		80413175 Total		[redacted]	$1,950.27
		80413184	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	-$148.44
		80413184 Total		0	-$148.44
		80413495		[redacted]	$631.96
		80413495 Total		[redacted]	$631.96
		80413511		0	$49.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$158.84
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$231.67
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL	[redacted]	$54.43
		80413511 Total		[redacted]	$494.36
		80413532		0	$470.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$83.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.82
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$362.36
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$3,610.91
		80413532 Total		[redacted]	$4,708.82
		80416110		[redacted]	$230.28
		80416110 Total		[redacted]	$230.28
		80416114	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.34
		80416114 Total		[redacted]	$133.40
		80416126	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.45
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$42.75
		80416126 Total		[redacted]	$133.20
		80416254	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$95.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,542.26
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$70.59
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$22.73
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$68.59
		80416254 Total		[redacted]	$1,799.82
		80416280	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$213.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$33.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$281.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$421.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$2,330.41
			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]	$282.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,187.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$5,124.00
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$277.98
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$743.25
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$47.37
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$49.26
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$132.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$76.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$310.71
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$391.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$199.12
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$17,581.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80416280 Total		[redacted]	$29,686.52
		80416395	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.54
		80416395 Total			$272.82
		80416489	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$97.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$382.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,809.74
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$76.49
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$336.55
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$145.09
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$147.69
		80416489 Total			$2,995.31
		80416537		0	$34.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.77
		80416537 Total			$344.18
		80416605			$2,126.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.89
			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		$152.02
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$266.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$821.64
		80416605 Total			$3,381.15
		80416967	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.11
		80416967 Total			$713.78
		80416986	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.64
		80416986 Total			$607.71
		80417226	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$343.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,572.23
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$96.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$361.64
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$138.89
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$288.74
		80417226 Total			$2,801.33
		80417289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.51
		80417289 Total			$101.51
		80417305	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.71
		80417305 Total			$90.71
		80417337			$139.08
		80417337 Total			$139.08
		80417374	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$124.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$142.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$492.90
		80417374 Total			$760.44
		80417416	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.66
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$477.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$168.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80417416	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$70.73
		80417416 Total			$939.82
		80417620	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.00
			RACK, SECONDARY, 3 POSITION		$45.68
		80417620 Total			$188.95
		80417802	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.81
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	0	-$11.01
		80417802 Total		[redacted]	$252.95
		80417925		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$533.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$533.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$875.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$284.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$205.85
			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		$480.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.43
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$120.23
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$891.42
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$18.10
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$28.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.40
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.59
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$286.35
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$104.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$406.61
		80417925 Total			$5,661.87
		80417943			$396.27
		80417943 Total			$396.27
		80418119	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.24
		80418119 Total			$93.24
		80418157	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$822.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80418157 Total			$1,005.59
		80418170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.45
		80418170 Total			$173.45
		80418196		0	$1,147.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$128.06
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$113.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.57
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$635.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$84.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,097.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$161.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$488.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80418196	CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,623.65
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,752.45
		80418196 Total			$11,471.16
		80418199			$173.28
		80418199 Total			$173.28
		80418224	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$388.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$369.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$280.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$407.94
		80418224 Total			$1,445.82
		80418272	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$158.47
		80418272 Total			$158.47
		80418301			$2,602.95
		80418301 Total			$2,602.95
		80418304	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$76.33
		80418304 Total			$654.24
		80418646		0	$14.48
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$97.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.30
		80418646 Total			$144.86
		80418648	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.50
		80418648 Total			$141.49
		80418655	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$247.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$72.09
		80418655 Total			$718.38
		80418677	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.82
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.45
		80418677 Total			$389.27
		80418729	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80418729 Total			$318.77
		80418740			$1,149.96
		80418740 Total			$1,149.96
		80418742			$862.47
		80418742 Total			$862.47
		80418743			$862.47
		80418743 Total			$862.47
		80418748			$862.47
		80418748 Total			$862.47
		80418938			$1,336.44
		80418938 Total			$1,336.44
		80418944	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
		80418944 Total			$139.33
		80419001			$512.82
		80419001 Total			$512.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80419010		[redacted]	$629.37
		80419010 Total		[redacted]	$629.37
		80419035		0	-$21.68
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$313.32
		80419035 Total		[redacted]	$291.64
		80419124		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$44.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$286.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$695.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$220.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$587.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$755.91
			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]	$924.88
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$136.97
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$724.38
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$314.65
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$487.10
		80419124 Total		[redacted]	$5,177.70
		80419125	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$189.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$160.89
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6	0	$0.00
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	0	$0.00
		80419125 Total		[redacted]	$350.47
		80419164		[redacted]	$668.22
		80419164 Total		[redacted]	$668.22
		80419299	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,362.56
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,103.22
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$366.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$67.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$373.26
		80419299 Total		[redacted]	$4,392.77
		80419458		0	$36.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.27
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$299.21
		80419458 Total		[redacted]	$369.42
		80419470	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.05
		80419470 Total		[redacted]	$82.05
		80419506	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.37
		80419506 Total		[redacted]	$147.89
		80419565		0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$127.53
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$224.43
		80419565 Total		[redacted]	$351.95
		80419590	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.83
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$381.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80419590 Total			$961.88
		80419820			$1,667.96
		80419820 Total			$1,667.96
		80419832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
		80419832 Total			$659.78
		80420118	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$102.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$359.03
			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		$159.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.71
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$380.68
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$152.96
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	0	-$6.91
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$451.52
		80420118 Total			$2,311.02
		80420260			$1,289.82
		80420260 Total			$1,289.82
		80421127	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.57
		80421127 Total			$132.74
		80421144			$173.28
		80421144 Total			$173.28
		80421166		0	$0.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.12
		80421166 Total			$343.62
		80421180	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.19
		80421180 Total			$357.19
		80421254			$207.48
		80421254 Total			$207.48
		80421335	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$158.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$45.18
		80421335 Total			$203.86
		80421393	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$69.83
		80421393 Total			$69.83
		80421549	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$55.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$189.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$252.49
			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		$194.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$217.47
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$122.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$165.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,533.47
		80421549 Total			$2,731.72
		80421610			$173.28
		80421610 Total			$173.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80421617	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.49
		80421617 Total			$581.80
		80421658			$1,460.76
		80421658 Total			$1,460.76
		80421675	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$259.92
		80421675 Total			$537.88
		80421699		0	-$40.04
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.04
		80421699 Total			$0.00
		80421716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$165.71
		80421716 Total			$165.71
		80422214	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$143.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.33
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.17
		80422214 Total			$292.14
		80422239	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$55.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$189.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.86
			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		$175.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.09
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$122.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$165.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$567.95
		80422239 Total			$1,791.13
		80422351	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.45
		80422351 Total			$173.45
		80422391			$631.96
		80422391 Total			$631.96
		80422413			$473.97
		80422413 Total			$473.97
		80422655	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$82.66
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.46
		80422655 Total			$383.12
		80422668	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		$15.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$27.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.99
			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		$57.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.28
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$22.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$619.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.23
		80422668 Total			$987.02
		80422746			$942.76
		80422746 Total			$942.76
		80422811		0	$0.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80422811	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$259.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$576.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$578.10
			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		$455.08
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.82
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$260.96
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$230.31
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$430.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$293.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$867.26
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$508.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.46
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$606.50
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$761.37
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$23.83
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.75
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$444.13
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$119.09
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$2,279.07
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$80.19
		80422811 Total			$9,217.97
		80422821	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$83.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$109.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$765.00
		80422821 Total			$957.95
		80422849	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.70
		80422849 Total			$132.31
		80423023	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.32
		80423023 Total			$608.21
		80423031	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.75
		80423031 Total			$348.75
		80423094		0	-$242.91
			BAR,DIGGING, 8 FT LG, 2 IN W, CS, W/ ONE END CHISEL, THE OTHER POINTED	[redacted]	$242.91
		80423094 Total			$0.00
		80423100			$523.18
		80423100 Total			$523.18
		80423418	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.15
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.17
		80423418 Total			$22.32
		80423450			$784.77
		80423450 Total			$784.77
		80423483		0	$494.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$123.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80423483	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$50.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$257.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,142.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$332.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$227.25
			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		$441.08
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$106.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$216.71
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$231.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.23
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.74
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$459.78
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$416.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$102.01
		80423483 Total			$4,943.96
		80423674	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.59
		80423674 Total			$341.59
		80423683	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$129.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.85
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$293.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$742.63
		80423683 Total			$2,127.32
		80423690	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.45
		80423690 Total			$429.06
		80423778	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$9,864.21
		80423778 Total			$9,864.21
		80423882	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, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	0	$0.00
		80423882 Total		0	$0.00
		80424219		[redacted]	$590.52
		80424219 Total			$590.52
		80424228	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.90
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$540.89
		80424228 Total			$690.53
		80424251	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.96
		80424251 Total			$435.96
		80424256	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$255.26
		80424256 Total			$925.83
		80425777	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$279.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80425777 Total		[redacted]	$279.09
		80425817		0	$205.87
			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	[redacted]	$270.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,166.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.10
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP	0	$5.20
			ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE	0	$26.50
			WRENCH,ANCHOR, MULTI-HELIX ADAPTER, TUBE, 12 IN LG, FOR DRIVE DOUBLE HELIX SWAMP ANCHOR	[redacted]	$273.86
		80425817 Total		[redacted]	$2,058.79
		80425822	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$321.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$18.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$474.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.61
			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]	$60.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,071.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$370.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,907.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$59.61
		80425822 Total		[redacted]	$5,428.36
		80425852	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,359.70
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$352.66
		80425852 Total		[redacted]	$2,712.36
		80425872		[redacted]	$3,020.16
		80425872 Total		[redacted]	$3,020.16
		80426846	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.63
		80426846 Total		[redacted]	$219.63
		80426851		[redacted]	$528.36
		80426851 Total		[redacted]	$528.36
		80426852		[redacted]	$784.77
		80426852 Total		[redacted]	$784.77
		80426881	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$79.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$14.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$87.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$248.15
			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]	$138.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,879.07
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$860.10
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$123.47
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	-$37.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$41.33
			ENCLOSURE, ENCLOSURE, 25 KV, PAD-MOUNTED, FOR OH SINGLE PHASE XFMR	[redacted]	$5,769.30
		80426881 Total		[redacted]	$9,286.38
		80426882	JP MORGAN CHASE BANK	[redacted]	$164.36
			HOLDER, UNIVERSAL CUTOUT TOOL, AMP FUSE, W/ PLUS CHANCE ELECTRONIC SECTIONALIZER, FITS 100, ABB, CHA	[redacted]	$252.97
		80426882 Total		[redacted]	$417.33
		80426887	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80426887	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$861.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$173.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.14
		80426887 Total			$1,520.05
		80426910		0	$604.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,004.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$454.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$111.32
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$2,563.52
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$156.56
		80426910 Total			$6,154.05
		80426961	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$210.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$28.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$119.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.76
			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		$104.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.91
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$37.19
		80426961 Total			$1,029.27
		80426975	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.65
		80426975 Total			$135.65
		80427025	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$50.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.33
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$5.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$24.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$70.54
		80427025 Total			$223.44
		80427027	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$396.00
			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		$134.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,799.11
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$317.40
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$260.91
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$391.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.00
		80427027 Total			$6,193.85
		80427038		0	$154.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.31
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$37.18
		80427038 Total			$486.01
		80427095	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$138.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$30.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80427095	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$311.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.06
			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		$114.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$142.63
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$24.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$129.77
		80427095 Total			$1,080.19
		80427237		0	$103.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$69.97
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$722.18
		80427237 Total			$1,030.89
		80427243	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$257.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$555.16
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$191.78
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$317.56
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$215.24
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$43.77
		80427243 Total			$1,580.75
		80427274	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$365.98
		80427274 Total			$365.98
		80427281	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$19.83
		80427281 Total			$19.83
		80427306	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$514.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,983.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$257.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$277.58
			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		$413.01
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.04
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$191.78
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$82.62
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$390.36
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$45.79
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$161.42
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$43.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$172.14
		80427306 Total			$6,438.04
		80427316			$629.37
		80427316 Total			$629.37
		80427324			$1,367.52
		80427324 Total			$1,367.52
		80427332			$1,250.97
		80427332 Total			$1,250.97
		80427706		0	$417.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80427706	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,420.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$227.75
			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		$414.38
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$120.77
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$391.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.63
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$711.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$36.00
		80427706 Total			$4,176.25
		80427713	CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,798.00
		80427713 Total			$1,798.00
		80427716	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.31
		80427716 Total			$566.88
		80428096		0	$95.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$301.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.35
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$228.95
		80428096 Total			$1,636.06
		80428123	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$834.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$19.16
		80428123 Total			$1,023.49
		80428191	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.45
		80428191 Total			$332.45
		80428234		0	$71.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.56
		80428234 Total			$717.17
		80429050	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$559.98
		80429050 Total			$559.98
		80429173	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.56
		80429173 Total			$463.87
		80429256	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$89.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.23
		80429256 Total			$793.13
		80429273			$1,667.96
		80429273 Total			$1,667.96
		80429308	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$90.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80429308	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.56
		80429308 Total			$161.89
		80429323			$631.96
		80429323 Total			$631.96
		80429333			$473.97
		80429333 Total			$473.97
		80429362	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$861.63
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$469.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$173.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$169.88
		80429362 Total			$2,502.47
		80429434			$321.16
		80429434 Total			$321.16
		80430016			$396.27
		80430016 Total			$396.27
		80430023	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.97
		80430023 Total			$544.47
		80430146	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.96
		80430146 Total			$89.96
		80430315	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80430315 Total			$441.50
		80430328		0	-$99.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.48
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$122.41
		80430328 Total			$292.96
		80430379	UTILITY POWER SUPPLY CO		$1,136.66
			PLUG,ELECTRICAL, BUSHING WELL, 15/25 KV, 200 A INTERFACE, W/ INSULATE XFMR BUSHING WELL, W/O AN INSE		$645.03
			SWITCHGEAR,DISTRIBUTION, 12.5 KA, 20 KA, 25 KV, 3 PH, 1-600 A SWITCH, 125 KV BIL, PAD MOUNT		$8,093.13
			XFMR, INST, 14.4 KV PRIM, 120 V SEC, 120:1, 25 KV BIL, 1 BUSHING, VEF25-10		$6,572.81
			ENCLOSURE,ELECTRICAL, 25 KV, 200 A, Y CONNECTED		$21,200.37
			XFMR, INST, THERMAL CURRENT (1 SEC): 20 KA, RATIO 200:5 A		$6,309.18
		80430379 Total			$43,957.18
		80430400	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$374.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.99
			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		$60.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.33
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$143.71
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$101.55
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$136.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,035.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.30
		80430400 Total			$2,183.47
		80430759	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80430759 Total			$405.42
		80430760	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80430760 Total			$353.36
		80430915	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$261.26
		80430915 Total			$261.26
		80431422	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.73
		80431422 Total			$457.73
		80431425	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.97
		80431425 Total			$36.97
		80431699	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
		80431699 Total			$458.72
		80431771		0	$65.36
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$319.97
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$268.17
		80431771 Total			$653.50
		80431797		0	$293.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.21
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$343.34
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$106.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$121.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$921.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$38.23
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$977.20
		80431797 Total			$2,933.43
		80431887			$979.02
		80431887 Total			$979.02
		80432307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.11
		80432307 Total			$98.11
		80432347			$839.16
		80432347 Total			$839.16
		80432380	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,480.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.20
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$535.37
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$12,498.07
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$727.68
			PLUG,ELECTRICAL, BUSHING WELL, 15/25 KV, 200 A INTERFACE, W/ INSULATE XFMR BUSHING WELL, W/O AN INSE		$145.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$405.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		-$378.59
		80432380 Total			$15,951.30
		80432655	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$95.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$84.17
			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		$159.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,457.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$74.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80432655	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$66.98
		80432655 Total		[redacted]	$2,144.14
		80432675		0	$59.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.67
		80432675 Total		[redacted]	$592.53
		80432681	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE	[redacted]	$41.76
		80432681 Total		[redacted]	$185.54
		80432694		0	$35.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.13
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$286.89
		80432694 Total		[redacted]	$353.36
		80433053		0	-$8.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$137.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$30.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$72.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$172.16
			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]	$305.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$150.87
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$141.88
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$269.15
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$251.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.06
		80433053 Total		[redacted]	$1,648.24
		80433070		0	$27.08
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$243.73
		80433070 Total		[redacted]	$270.81
		80433108		[redacted]	$1,173.27
		80433108 Total		[redacted]	$1,173.27
		80433124	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.77
		80433124 Total		[redacted]	$353.36
		80433128	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$14.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$407.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$62.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$133.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$68.39
			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	[redacted]	$160.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,171.93
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$515.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$99.62
		80433128 Total		[redacted]	$2,681.83
		80433132	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$518.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$547.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Material	**(blank)**	80433132	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,238.58
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$680.86
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$525.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$108.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$421.09
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$47.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$211.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$104.29
			PAINT, GROUND MARKING, AEROSOL, 20 OZ, CAN, RED		$6.50
			PAINT, MARKING, AEROSOL, 20 OZ, CAN, WHITE, FOR GROUND MARKING		$5.67
		80433132 Total			$5,415.86
		80433152			$784.77
		80433152 Total			$784.77
		80433173			$2,600.36
		80433173 Total			$2,600.36
		80433249	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.00
		80433249 Total			$798.85
		80433264	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$297.88
			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		$64.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.15
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$700.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.21
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,812.13
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,511.52
		80433264 Total			$10,055.15
		80433320	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$131.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$299.87
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$582.43
		80433320 Total			$1,013.76
		80433385		0	$50.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.25
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$59.48
		80433385 Total			$505.68
		80433702			$412.68
		80433702 Total			$412.68
		80433753	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.61
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.23
		80433753 Total			$392.84
		80433768	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.36
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$143.85
		80433768 Total			$338.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80433834		[redacted]	$396.27
		80433834 Total			$396.27
		80433931	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.10
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$134.20
		80433931 Total			$532.68
		80433993	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.25
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.60
		80433993 Total			$397.85
		80434300			$155.04
		80434300 Total			$155.04
		80434328	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.90
		80434328 Total			$126.78
		80434363	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
		80434363 Total			$120.42
		80434407	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$62.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,969.82
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,216.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$221.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$674.87
			GRAYBAR ELECTRIC COMPANY INC		$36.73
			METER CLM-1000		$422.09
			PORTABLE CORD, SOOW, 12AWG, 3 CONDUCTOR, BLACK, CUT REEL		$372.50
		80434407 Total			$7,275.16
		80434447			$1,095.57
		80434447 Total			$1,095.57
		80434647			$784.77
		80434647 Total			$784.77
		80434700	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.13
			RACK, SECONDARY, 3 POSITION		$43.08
		80434700 Total			$652.28
		80434735			$276.64
		80434735 Total			$276.64
		80434750		0	$27.60
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$248.45
		80434750 Total			$276.05
		80435017			$1,066.56
		80435017 Total			$1,066.56
		80435027			$139.08
		80435027 Total			$139.08
		80435030		0	-$1,404.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$39.78
			JP MORGAN CHASE BANK		$176.20
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$3,490.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80435030 Total			$2,302.07
		80435103	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$91.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.61
			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		$67.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.61
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$299.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.58
		80435103 Total			$703.79
		80435573	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$91.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.98
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.76
			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		$56.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$141.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,128.72
			CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG		$19.12
		80435573 Total			$2,020.08
		80435717	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$265.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$421.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,401.77
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$305.28
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$955.66
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$51.66
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.73
		80435717 Total			$3,408.66
		80435718	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
		80435718 Total			$132.28
		80435770			$116.28
		80435770 Total			$116.28
		80435930	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$261.26
		80435930 Total			$261.26
		80435945	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.47
		80435945 Total			$390.92
		80435993		0	$149.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$26.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$81.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.40
			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		$101.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$670.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$74.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.08
		80435993 Total			$1,494.16
		80435995		0	$462.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80435995	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$263.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$205.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$241.27
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$717.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$131.40
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$451.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,461.98
			ANCHOR, CROSS PLATE		$27.71
			NUT,ANCHOR ROD, SQUARE, GALV, FOR 1 IN BOLT		$3.03
		80435995 Total			$3,965.72
		80435998	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.63
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.63
		80435998 Total			$470.93
		80436296	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$480.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,374.00
			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		$166.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,088.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$77.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$437.79
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$617.74
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$77.97
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$7.70
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$102.45
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,514.60
		80436296 Total			$13,944.37
		80436374	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
		80436374 Total			$225.90
		80436595	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$838.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$983.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$712.64
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$1,072.95
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$502.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$434.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$648.63
			CONNECTOR,STUD, 3 IN X 12 THD, 3000 A, HORIZONTAL, W/ 8 OUTLET, CU		-$7,527.01
		80436595 Total			-$2,334.11
		80436662			$784.77
		80436662 Total			$784.77
		80436723	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.11
		80436723 Total			$341.11
		80436841	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$214.21
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$69.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$291.86
		80436841 Total			$575.76
		80436845	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.22
		80436845 Total			$143.37
		80436872	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$88.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80436872	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$181.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.38
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$74.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$23.00
		80436872 Total			$839.96
		80437406	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$351.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$215.42
			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		$483.98
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$160.24
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$309.39
		80437406 Total			$1,843.99
		80437416	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$132.91
			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		$65.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$146.93
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$179.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$448.43
		80437416 Total			$988.71
		80437424			$2,122.56
		80437424 Total			$2,122.56
		80437447		0	$46.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.04
		80437447 Total			$610.39
		80437604			$459.04
		80437604 Total			$459.04
		80437657			$2,082.36
		80437657 Total			$2,082.36
		80437665	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$163.76
		80437665 Total			$163.76
		80437714		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$270.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$322.74
			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		$169.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$214.68
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$114.07
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$260.60
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	0	$7.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$498.81
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$283.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$209.76
		80437714 Total			$2,931.53
		80437879	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,071.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80437879	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$255.27
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$516.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$129.96
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$760.45
		80437879 Total			$2,732.80
		80437880	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$302.51
		80437880 Total			$302.51
		80437934	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80437934 Total			$353.36
		80437969	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$300.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$466.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$126.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$106.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,888.72
			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		$450.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$782.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$5,835.78
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$329.98
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$47.37
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$70.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.94
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$235.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$119.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,197.27
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$43.58
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$23.05
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,147.37
		80437969 Total			$18,339.67
		80437976	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.68
		80437976 Total			$462.68
		80438209		0	$173.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$178.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$76.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$173.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$242.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$69.36
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$513.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,556.66
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$38.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$326.51
		80438209 Total			$3,347.36
		80438211			$207.48
		80438211 Total			$207.48
		80439004	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$995.32
		80439004 Total			$995.32
		80439158	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.35
		80439158 Total			$378.35
		80439235		0	-$6.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80439235	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$6.85
		80439235 Total			$0.00
		80439241	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.22
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$30.83
		80439241 Total			$448.05
		80439260	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.53
		80439260 Total			$144.04
		80439413	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
		80439413 Total			$139.33
		80439427		[redacted]0	$25.84
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$232.56
		80439427 Total			$258.40
		80439522			$528.36
		80439522 Total			$528.36
		80439726	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.69
		80439726 Total			$97.69
		80439827		[redacted]0	$75.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$175.55
		80439827 Total			$758.74
		80439915			$1,756.02
		80439915 Total			$1,756.02
		80440036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$394.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.43
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$605.66
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$477.99
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$121.23
		80440036 Total			$1,942.49
		80440087	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$95.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$81.09
		80440087 Total			$176.97
		80440121	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.27
		80440121 Total			$136.41
		80440147	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$91.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.46
		80440147 Total			$278.68
		80440155	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$126.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$95.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$81.09
			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		$156.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,645.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80440155	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$152.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.65
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$47.03
		80440155 Total			$3,023.41
		80440157	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.27
		80440157 Total			$33.27
		80440201			$629.37
		80440201 Total			$629.37
		80440202	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$91.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.82
		80440202 Total			$301.04
		80440207			$1,056.72
		80440207 Total			$1,056.72
		80440742	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.82
		80440742 Total			$180.82
		80440744	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$47.27
			PLUG,ELECTRICAL, BUSHING WELL, 15/25 KV, 200 A INTERFACE, W/ INSULATE XFMR BUSHING WELL, W/O AN INSE	0	$11.38
		80440744 Total			$58.65
		80440746	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.63
		80440746 Total			$341.63
		80440762	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.78
		80440762 Total			$606.96
		80440765			$2,122.56
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$41.47
		80440765 Total			$2,164.03
		80440777	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.22
		80440777 Total			$100.22
		80440783	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.23
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.09
		80440783 Total			$583.58
		80440872	REEL, ARBOR HOLE: 3-1/4 IN / DRIVE HOLE: 2-1/2 IN, 72 IN AND LARGER DIA, FOR ASBESTOS CABLE DISPOSAL		$107.00
		80440872 Total			$107.00
		80440900		0	$20.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	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		$118.48
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$64.37
		80440900 Total			$203.17
		80440975			$940.17
		80440975 Total			$940.17
		80441115	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.06
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$115.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.09
			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		$121.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$144.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80441115	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$23.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$712.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.79
		80441115 Total			$1,573.22
		80441149			$1,561.77
		80441149 Total			$1,561.77
		80441460	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.76
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$333.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$124.65
		80441460 Total			$1,032.59
		80441471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.96
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.61
		80441471 Total			$794.57
		80441518	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$91.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.96
			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		$59.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$443.61
		80441518 Total			$844.12
		80441561			$512.82
		80441561 Total			$512.82
		80441609	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.59
		80441609 Total			$91.59
		80441615	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.71
		80441615 Total			$71.71
		80441659			$1,017.87
		80441659 Total			$1,017.87
		80442253	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.59
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$181.91
		80442253 Total			$869.40
		80442267	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.77
		80442267 Total			$150.29
		80442293			$116.28
		80442293 Total			$116.28
		80442566	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80442566 Total			$370.22
		80442570	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$131.09
		80442570 Total			$131.09
		80442581		0	$48.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80442581 Total			$482.44
		80443691			$396.27
		80443691 Total			$396.27
		80443704	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80443704 Total			$453.30
		80443751	GRAYBAR ELECTRIC COMPANY INC	0	$20.46
			LITTLE MULE GRIPS #04453W		$672.08
			TALLMAN CORNER POCKET - JG222		$351.64
		80443751 Total			$1,044.18
		80443767	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$291.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$175.89
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$2,072.03
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$540.31
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$460.64
		80443767 Total			$3,540.04
		80443788			$1,173.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$491.58
		80443788 Total			$1,664.85
		80443842			$307.04
		80443842 Total			$307.04
		80443872		0	-$235.75
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$235.75
		80443872 Total			$0.00
		80444031			$1,561.77
		80444031 Total			$1,561.77
		80444041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80444041 Total			$433.92
		80444046			$1,756.02
		80444046 Total			$1,756.02
		80444065		0	$15.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.45
		80444065 Total			$150.51
		80444074			$979.02
		80444074 Total			$979.02
		80444089			$396.27
		80444089 Total			$396.27
		80444094			$629.37
		80444094 Total			$629.37
		80444107			$1,522.92
		80444107 Total			$1,522.92
		80444122			$551.67
		80444122 Total			$551.67
		80444124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.66
		80444124 Total			$84.66
		80444507			$217.56
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$23.40
		80444507 Total			$240.96
		80444524		0	-$60.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80444524	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$60.17
		80444524 Total			$0.00
		80444546			$116.28
		80444546 Total			$116.28
		80444575			$337.44
		80444575 Total			$337.44
		80444578			$590.52
		80444578 Total			$590.52
		80444837			$940.17
		80444837 Total			$940.17
		80444946			$161.88
		80444946 Total			$161.88
		80445271	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$1,203.62
		80445271 Total			$1,572.20
		80445272	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$87.75
		80445272 Total			$87.75
		80445283	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,609.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$374.50
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$760.45
		80445283 Total			$2,744.53
		80445332	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
		80445332 Total			$220.32
		80445368	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.81
		80445368 Total			$1,032.32
		80445374	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.18
		80445374 Total			$344.18
		80445555			$668.22
		80445555 Total			$668.22
		80445571			$230.28
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$351.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.72
		80445571 Total			$909.00
		80445606	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.22
		80445606 Total			$276.22
		80445611			$940.17
		80445611 Total			$940.17
		80445628			$1,561.77
		80445628 Total			$1,561.77
		80445846	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.10
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$19.06
		80445846 Total		[redacted]	$257.06
		80445885			$173.28
		80445885 Total			$173.28
		80445937	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.37
		80445937 Total			$183.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80445981	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.99
		80445981 Total			$179.99
		80445991	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.24
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
		80445991 Total			$677.77
		80446050	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.99
			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		$60.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$542.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.92
		80446050 Total			$998.14
		80446123	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.53
		80446123 Total			$144.04
		80446171	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$286.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.22
			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		$162.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$199.16
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$160.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,455.19
		80446171 Total			$2,660.38
		80446240	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$180.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.56
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$69.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$145.93
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$100.89
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$43.86
		80446240 Total			$612.58
		80446268			$960.96
			COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL	0	$0.00
		80446268 Total			$960.96
		80446272			$150.48
		80446272 Total			$150.48
		80446284			$1,046.36
		80446284 Total			$1,046.36
		80446488		0	-$0.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$67.31
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.06
		80446488 Total			$385.36
		80446490	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$96.03
		80446490 Total			$96.03
		80446496	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.59
		80446496 Total			$133.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80446505	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.80
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.43
		80446505 Total			$562.23
		80446506	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$178.92
		80446506 Total			$178.92
		80446525			$784.77
		80446525 Total			$784.77
		80446570		0	$12.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.01
		80446570 Total			$127.89
		80446571	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$205.32
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$67.57
		80446571 Total			$598.44
		80446673	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
		80446673 Total			$139.33
		80446829	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.50
		80446829 Total			$924.63
		80446841			$230.28
		80446841 Total			$230.28
		80446853			$227.91
		80446853 Total			$227.91
		80446882	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.11
		80446882 Total			$146.14
		80447978		0	$3.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$68.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.94
		80447978 Total			$390.57
		80447996	BOX, ENCLOSURE, SMALL INTERFACE, 35 KV, PAD MOUNT, W FRAME & PRI 3-WAY & SEC CONNECTORS, 55Hx35Wx4		$7,544.48
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,633.06
		80447996 Total			$9,177.54
		80448003		0	-$49.94
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.94
		80448003 Total			$0.00
		80448011	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$95.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$84.17
		80448011 Total			$179.44
		80448042	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$1,080.49
		80448042 Total			$1,080.49
		80448080	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80448080 Total			$353.36
		80448087			$1,564.36
		80448087 Total			$1,564.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80448093	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.92
		80448093 Total		[redacted]	$433.92
		80448332	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
		80448332 Total		0	$0.00
		80448339		[redacted]	$230.28
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$142.00
		80448339 Total		[redacted]	$372.28
		80448391	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.96
		80448391 Total		[redacted]	$143.78
		80448440	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$781.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$189.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$192.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT	[redacted]	$954.16
		80448440 Total		[redacted]	$2,231.89
		80448796	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.32
		80448796 Total		[redacted]	$785.77
		80448814		[redacted]	$629.37
		80448814 Total		[redacted]	$629.37
		80448815	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$301.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$535.56
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$128.84
		80448815 Total		[redacted]	$965.72
		80448818	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$104.69
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$319.55
		80448818 Total		[redacted]	$557.74
		80448874		[redacted]	$862.47
		80448874 Total		[redacted]	$862.47
		80448898	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.77
		80448898 Total		[redacted]	$318.77
		80448955	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.60
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$977.21
			BOX, ENCLOSURE, SMALL INTERFACE, 35 KV, PAD MOUNT, W FRAME & PRI 3-WAY & SEC CONNECTORS, 55Hx35Wx4	[redacted]	$7,544.48
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6	[redacted]	$1,633.06
		80448955 Total		[redacted]	$10,181.35
		80449180	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$196.70
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$63.02
		80449180 Total		[redacted]	$259.72
		80449201	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.24
		80449201 Total		[redacted]	$348.24
		80449203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.59
		80449203 Total		[redacted]	$91.59
		80449209		[redacted]	$1,173.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80449209 Total		[redacted]	$1,173.27
		80449216		0	$46.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$299.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$119.48
		80449216 Total		[redacted]	$465.21
		80449257	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$693.66
		80449257 Total		[redacted]	$693.66
		80449287		0	$9.94
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$89.46
		80449287 Total		[redacted]	$99.40
		80449335		[redacted]	$745.92
		80449335 Total		[redacted]	$745.92
		80449743	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$264.91
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$121.23
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	0	$0.00
		80449743 Total		[redacted]	$386.14
		80449794		0	$9.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.05
		80449794 Total		[redacted]	$95.61
		80449805	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$40.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$81.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			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]	$157.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,061.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$199.49
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$95.54
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	-$128.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$115.36
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$455.66
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 14.4 KV, 150 KV BIL, MOUNTED,	[redacted]	$1,235.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$159.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$563.21
			FUSE,POWER, 30 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$382.06
		80449805 Total		[redacted]	$4,418.03
		80449824	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.31
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$0.00
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$369.26
		80449824 Total		[redacted]	$457.57
		80449872		0	$2.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.43
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.16
		80449872 Total		[redacted]	$439.48
		80449873	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$83.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$109.29
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$375.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$327.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT	[redacted]	$88.35
		80449873 Total		[redacted]	$984.43
		80450133		[redacted]	$253.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80450133 Total			$253.08
		80450864			$231.04
		80450864 Total			$231.04
		80450931			$1,173.27
		80450931 Total			$1,173.27
		80450968	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.37
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.06
		80450968 Total			$434.43
		80451014		0	$63.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.56
		80451014 Total			$631.88
		80451016			$940.17
		80451016 Total			$940.17
		80451207	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.75
		80451207 Total			$468.24
		80451212	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.83
		80451212 Total			$322.90
		80451236			$275.88
		80451236 Total			$275.88
		80451254			$396.27
		80451254 Total			$396.27
		80451299			$629.37
		80451299 Total			$629.37
		80451610	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$789.93
		80451610 Total			$918.48
		80451616			$4.28
		80451616 Total			$4.28
		80451617			$473.97
		80451617 Total			$473.97
		80451769	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.12
		80451769 Total			$98.12
		80451958	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.99
		80451958 Total			$89.99
		80451964	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$74.12
		80451964 Total			$781.09
		80452009	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.66
		80452009 Total			$480.66
		80452033	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.34
		80452033 Total			$133.40
		80453037			$230.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80453037 Total		[redacted]	$230.28
		80453038	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.82
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.90
		80453038 Total			$387.72
		80453044			$590.52
		80453044 Total			$590.52
		80453056	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.49
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
		80453056 Total			$1,047.87
		80453066	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$261.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.40
		80453066 Total			$905.65
		80453140	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.41
		80453140 Total			$181.41
		80453170			$344.28
		80453170 Total			$344.28
		80453221	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$875.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.25
		80453221 Total			$1,074.05
		80453247	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.96
		80453247 Total			$145.57
		80453455			$3,118.36
		80453455 Total			$3,118.36
		80453490	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.73
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$515.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.21
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.68
		80453490 Total			$1,195.93
		80453848			$1,561.77
		80453848 Total			$1,561.77
		80453926	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.20
		80453926 Total			$531.98
		80453971		0	$53.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$320.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.65
		80453971 Total			$535.31
		80454202		0	$29.81
			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		$74.20
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET		$151.34
		80454202 Total			$298.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80454230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$300.54
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$220.27
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$37.15
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$17.39
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$48.50
		80454230 Total			$623.85
		80454234		0	$413.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$83.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$55.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$88.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$52.77
			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		$141.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,661.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,398.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$42.13
		80454234 Total			$4,132.89
		80454240	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$479.99
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$352.66
		80454240 Total			$832.65
		80454660	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$560.18
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$241.97
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$428.81
		80454660 Total			$1,230.96
		80454682		0	$17.57
			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		$80.99
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$37.58
		80454682 Total			$175.57
		80454996	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.87
		80454996 Total			$85.87
		80455026	BOX, ENCLOSURE, SMALL INTERFACE, 35 KV, PAD MOUNT, W FRAME & PRI 3-WAY & SEC CONNECTORS, 55Hx35Wx4		$7,544.48
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,633.06
		80455026 Total			$9,177.54
		80455036			$2,082.36
		80455036 Total			$2,082.36
		80455048	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$165.17
		80455048 Total			$525.85
		80455128		0	$518.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$91.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.91
			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		$138.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,537.80
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$70.30
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$234.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80455128	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$142.68
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$140.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$42.23
		80455128 Total		[redacted]	$5,183.77
		80455462		0	$1,633.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$8,202.54
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$4,223.20
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$147.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$553.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$1,528.97
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK	[redacted]	$44.48
		80455462 Total		[redacted]	$16,333.41
		80455498	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$297.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80455498 Total		[redacted]	$817.40
		80455502	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$409.65
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR	[redacted]	$34.27
		80455502 Total		[redacted]	$443.92
		80455530		[redacted]	$269.36
		80455530 Total		[redacted]	$269.36
		80455548		[redacted]	$2,830.08
		80455548 Total		[redacted]	$2,830.08
		80455639	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$87.64
		80455639 Total		[redacted]	$87.64
		80455645	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$82.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$171.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.96
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$328.80
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$973.59
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$44.25
		80455645 Total		[redacted]	$2,086.92
		80455683		[redacted]	$424.76
		80455683 Total		[redacted]	$424.76
		80455736	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.81
		80455736 Total		[redacted]	$514.82
		80455839		[redacted]	$139.08
		80455839 Total		[redacted]	$139.08
		80455887		[redacted]	$424.76
		80455887 Total		[redacted]	$424.76
		80455895		[redacted]	$629.37
		80455895 Total		[redacted]	$629.37
		80455929	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$141.83
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$121.23
		80455929 Total		[redacted]	$533.08
		80455956		0	$100.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$91.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80455956	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$64.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$748.05
		80455956 Total		[redacted]	$1,003.82
		80456274		[redacted]	$4.28
		80456274 Total		[redacted]	$4.28
		80456285		[redacted]	$76.76
		80456285 Total		[redacted]	$76.76
		80456289		0	$524.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$176.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$316.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,156.83
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$332.55
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$327.75
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$88.17
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$277.99
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$920.37
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$126.88
		80456289 Total		[redacted]	$5,248.52
		80456345	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.83
		80456345 Total		[redacted]	$433.83
		80456351		0	-$36.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.41
		80456351 Total		[redacted]	$58.55
		80456441	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$13.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$85.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$227.25
			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]	$140.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,246.12
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$64.70
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$142.69
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$137.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$60.28
		80456441 Total		[redacted]	$3,237.47
		80456503	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$56.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$64.19
		80456503 Total		[redacted]	$120.39
		80456739	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$96.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$400.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,718.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$139.37
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$291.86
		80456739 Total		[redacted]	$2,646.65
		80456781	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$113.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$151.49
			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]	$52.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80456781	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.25
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$70.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$478.29
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$26.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$49.76
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,623.65
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,752.45
		80456781 Total			$8,969.65
		80457899		0	$24.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.02
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$615.48
		80457899 Total			$862.02
		80458009	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.19
		80458009 Total			$90.19
		80458043			$383.04
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
		80458043 Total			$434.49
		80458144		0	$86.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.65
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$223.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.03
		80458144 Total			$865.33
		80458232		0	$35.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$58.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$450.58
			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		$140.89
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$62.73
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$131.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.62
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$79.70
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV AND ABOVE, 100 A TRIP , BER VOLTAGE RESET		$176.59
		80458232 Total			$1,701.36
		80458326	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.08
		80458326 Total			$381.75
		80458382			$91.20
		80458382 Total			$91.20
		80458700		0	$299.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$61.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.25
			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		$175.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80458700	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$196.80
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$121.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.10
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,	[redacted]	$11.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.30
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$116.54
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$19.35
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$14.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$149.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION	[redacted]	$126.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$404.51
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$803.37
		80458700 Total		[redacted]	$2,992.68
		80458758	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$346.43
		80458758 Total		[redacted]	$346.43
		80458774		0	$9.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.94
		80458774 Total		[redacted]	$93.27
		80458808		[redacted]	$150.48
		80458808 Total		[redacted]	$150.48
		80458836		0	$20.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.44
		80458836 Total		[redacted]	$206.04
		80458884		0	$13.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.94
		80458884 Total		[redacted]	$136.41
		80459176		[redacted]	$590.52
		80459176 Total		[redacted]	$590.52
		80459177		[redacted]	$784.77
		80459177 Total		[redacted]	$784.77
		80459178		[redacted]	$473.97
		80459178 Total		[redacted]	$473.97
		80459179		[redacted]	$590.52
		80459179 Total		[redacted]	$590.52
		80459180		[redacted]	$590.52
		80459180 Total		[redacted]	$590.52
		80459183		0	$44.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.43
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$315.81
		80459183 Total		[redacted]	$442.49
		80459186		[redacted]	$784.77
		80459186 Total		[redacted]	$784.77
		80459639	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$63.01
		80459639 Total		[redacted]	$63.01
		80459648		0	$45.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$408.50
		80459648 Total		[redacted]	$453.89
		80459705		0	$14.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80459705	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.57
		80459705 Total			$144.04
		80459763			$604.85
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable		$968.16
		80459763 Total			$1,573.01
		80459774			$784.77
		80459774 Total			$784.77
		80459807			$523.18
		80459807 Total			$523.18
		80459831	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.62
		80459831 Total			$134.56
		80459840		0	-$3,623.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.87
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,671.23
		80459840 Total			$2,242.10
		80460005			$307.04
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$234.00
		80460005 Total			$541.04
		80460024			$784.77
		80460024 Total			$784.77
		80460040			$523.18
		80460040 Total			$523.18
		80460043			$396.27
		80460043 Total			$396.27
		80460097		0	$371.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,875.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,490.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$520.10
		80460097 Total			$5,449.05
		80460111		0	$67.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$604.39
		80460111 Total			$671.55
		80460440			$1,561.77
		80460440 Total			$1,561.77
		80460536	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$228.33
		80460536 Total			$228.33
		80460542		0	$109.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.74
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$667.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.64
		80460542 Total			$1,093.06
		80460557	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$793.54
		80460557 Total			$793.54
		80460640	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.79
		80460640 Total			$432.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80460675	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$29.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.14
		80460675 Total			$376.70
		80460816	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.38
		80460816 Total			$84.38
		80460834		0	$122.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$82.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.57
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$34.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.38
			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		$51.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$718.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.90
		80460834 Total			$1,224.36
		80460941	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.49
		80460941 Total			$449.49
		80461226	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.03
		80461226 Total			$33.03
		80461276		0	$79.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.67
		80461276 Total			$797.69
		80461322			$285.00
		80461322 Total			$285.00
		80461334		0	-$1.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$276.20
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$378.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$145.62
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$133.37
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$112.86
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$102.54
		80461334 Total			$1,484.01
		80461343		0	-$5.27
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$5.27
		80461343 Total			$0.00
		80461362			$1,561.77
		80461362 Total			$1,561.77
		80461403	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$351.00
		80461403 Total			$351.00
		80461525	INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$132.29
		80461525 Total			$132.29
		80461539	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.09
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$597.17
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV AND ABOVE, 100 A TRIP , BER VOLTAGE RESET		$194.14
		80461539 Total			$874.40
		80461560		0	$19.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80461560	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.46
		80461560 Total			$194.97
		80461584	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$311.33
		80461584 Total			$311.33
		80461604			$231.04
		80461604 Total			$231.04
		80461891	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$536.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$300.09
			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		$181.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.87
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$125.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,630.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$210.47
		80461891 Total			$3,711.91
		80461893	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.03
		80461893 Total			$47.03
		80461896	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.52
		80461896 Total			$349.52
		80462692		0	$14.59
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$131.34
		80462692 Total			$145.93
		80462759	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$110.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$250.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,012.94
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$71.95
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$128.73
		80462759 Total			$1,575.12
		80462783		0	$327.72
		80462783 Total		0	$327.72
		80462814	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
		80462814 Total			$686.52
		80462820	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.95
		80462820 Total			$183.95
		80462821			$307.04
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$117.00
		80462821 Total			$424.04
		80462825	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.20
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.59
		80462825 Total			$343.79
		80462832	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$317.34
		80462832 Total			$317.34
		80462841			$215.84
		80462841 Total			$215.84
		80463123		0	$56.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80463123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$164.86
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$235.74
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$105.83
		80463123 Total		[redacted]	$562.71
		80463174		0	$57.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.18
		80463174 Total		[redacted]	$576.94
		80463183		[redacted]	$940.17
		80463183 Total		[redacted]	$940.17
		80463216		[redacted]	$1,041.18
		80463216 Total		[redacted]	$1,041.18
		80463254	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80463254 Total		[redacted]	$425.38
		80463269		0	$44.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.48
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$366.00
		80463269 Total		[redacted]	$442.74
		80463574	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.64
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$10.90
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$46.31
		80463574 Total		[redacted]	$64.85
		80463585		[redacted]	$307.04
		80463585 Total		[redacted]	$307.04
		80463591		[redacted]	$940.17
		80463591 Total		[redacted]	$940.17
		80463602		[redacted]	$1,561.77
		80463602 Total		[redacted]	$1,561.77
		80463733	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$53.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$560.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,091.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$200.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$319.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$259.11
			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]	$448.75
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$102.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$271.87
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$431.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$51.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$71.91
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$616.31
		80463733 Total		[redacted]	$4,971.61
		80464010	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$610.27
		80464010 Total		[redacted]	$610.27
		80464426		[redacted]	$1,173.27
		80464426 Total		[redacted]	$1,173.27
		80464463	TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR	[redacted]	$54.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80464463 Total			$54.05
		80464501			$207.48
		80464501 Total			$207.48
		80464566			$344.28
		80464566 Total			$344.28
		80464646			$1,173.27
		80464646 Total			$1,173.27
		80464654			$782.18
		80464654 Total			$782.18
		80464848	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$280.05
		80464848 Total			$280.05
		80464849	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.00
		80464849 Total			$158.99
		80465271		0	-$55.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$46.74
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL	0	$35.26
		80465271 Total			$302.73
		80465297	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$272.16
		80465297 Total			$702.36
		80465300	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.13
		80465300 Total			$33.13
		80465330	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$1,638.21
		80465330 Total			$1,638.21
		80465443	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.89
		80465443 Total			$80.89
		80465600	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		80465600 Total			$343.00
		80465613			$942.76
		80465613 Total			$942.76
		80465652			$396.27
		80465652 Total			$396.27
		80465655	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.69
		80465655 Total			$538.69
		80465696	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$131.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.48
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$404.29
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$133.04
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$141.96
		80465696 Total			$997.57
		80465960			$396.27
		80465960 Total			$396.27
		80465995			$230.28
		80465995 Total			$230.28
		80466039			$161.88
		80466039 Total			$161.88
		80466078		0	$864.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80466078	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$47.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$170.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.38
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,618.20
			TAPE,CONDUCTING, SEMI-CONDUCTING, SELF-FUSING, 15 FT LG X 3/4 IN W X 0.030 IN THK, RUBBER, ROLL		$19.39
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,860.36
		80466078 Total			$8,646.79
		80466083	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.18
		80466083 Total			$435.18
		80466084		0	$45.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.67
		80466084 Total			$458.72
		80466269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$65.90
		80466269 Total			$512.75
		80466301			$862.47
		80466301 Total			$862.47
		80466307		0	-$251.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$192.59
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$58.93
		80466307 Total			$0.00
		80466334	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.95
		80466334 Total			$482.66
		80467386			$1,561.77
		80467386 Total			$1,561.77
		80467431		0	$111.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$82.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$56.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.89
			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		$54.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.19
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$21.38
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$49.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.40
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$54.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$110.90
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.11
		80467431 Total			$1,115.10
		80467534			$489.44
		80467534 Total			$489.44
		80467536		0	$180.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$87.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$270.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,390.22
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$62.73
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$131.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80467536 Total		[redacted]	$2,122.44
		80467552		[redacted]	$473.97
		80467552 Total		[redacted]	$473.97
		80467671		[redacted]	$1,173.27
		80467671 Total		[redacted]	$1,173.27
		80467718	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$355.16
		80467718 Total		[redacted]	$355.16
		80467790	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT	[redacted]	$5,006.58
		80467790 Total		[redacted]	$5,006.58
		80467850		0	$41.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$64.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$293.34
			RACK, SECONDARY, 3 POSITION	[redacted]	$38.78
		80467850 Total		[redacted]	$826.21
		80467869	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.82
		80467869 Total		[redacted]	$438.82
		80467885		[redacted]	$839.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$262.18
		80467885 Total		[redacted]	$1,101.34
		80468320		0	$14.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.98
		80468320 Total		[redacted]	$147.10
		80468322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$115.81
		80468322 Total		[redacted]	$691.14
		80468337	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$168.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.41
		80468337 Total		[redacted]	$678.52
		80468344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.89
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT	[redacted]	$5,006.58
		80468344 Total		[redacted]	$5,108.47
		80468372		0	$111.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.31
			POLE, 40 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	[redacted]	$117.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.64
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	0	$0.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$722.17
		80468372 Total		[redacted]	$1,118.66
		80468388	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$162.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$579.80
			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]	$181.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$542.01
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$123.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80468388	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$258.18
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$510.16
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$182.92
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$676.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$702.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$113.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$405.98
		80468388 Total		[redacted]	$4,515.46
		80468434		0	$60.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.19
		80468434 Total		[redacted]	$604.77
		80468435		0	-$526.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT	[redacted]	$2,316.30
		80468435 Total		[redacted]	$1,789.33
		80468498		0	$104.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.12
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.70
			SPOTLIGHT	[redacted]	$329.75
			ALTEC INDUSTRIES INC	[redacted]	$11.96
		80468498 Total		[redacted]	$1,043.17
		80468579	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.64
		80468579 Total		[redacted]	$135.64
		80468723		0	$58.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$275.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.93
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$113.18
		80468723 Total		[redacted]	$580.06
		80468728		0	$9.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.22
		80468728 Total		[redacted]	$99.13
		80468748	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$294.78
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$255.08
		80468748 Total		[redacted]	$549.86
		80468776		[redacted]	$1,561.77
		80468776 Total		[redacted]	$1,561.77
		80468787	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT	[redacted]	$5,006.58
		80468787 Total		[redacted]	$5,006.58
		80469212		[redacted]	$979.02
		80469212 Total		[redacted]	$979.02
		80469218	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$513.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$214.42
		80469218 Total		[redacted]	$767.86
		80469259		0	$434.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80469259	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$72.63
			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		$84.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$269.25
			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		$136.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,805.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$100.18
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$142.68
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$139.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.28
		80469259 Total			$4,344.37
		80469289	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.31
		80469289 Total			$421.31
		80469325	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.75
		80469325 Total			$46.75
		80469459		0	$27.79
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$250.16
		80469459 Total		[redacted]	$277.95
		80469567		0	$14.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.97
		80469567 Total			$140.55
		80469602	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$714.00
		80469602 Total			$714.00
		80469921			$979.02
		80469921 Total			$979.02
		80469929		0	$410.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$541.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$964.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$787.73
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$231.93
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$479.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$290.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$202.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$95.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$60.49
		80469929 Total			$4,105.41
		80470024		0	$66.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.95
		80470024 Total			$664.98
		80470049		0	$19.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.48
		80470049 Total			$196.10
		80470056	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$252.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$962.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80470056	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$0.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$65.96
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$129.47
		80470056 Total		[redacted]	$1,527.33
		80470061		0	$21.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.08
		80470061 Total		[redacted]	$216.77
		80470078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.82
		80470078 Total		[redacted]	$102.82
		80470088		[redacted]	$2.14
		80470088 Total		[redacted]	$2.14
		80470105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.01
		80470105 Total		[redacted]	$90.01
		80470111	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$137.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$18.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$67.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$123.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$92.86
			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]	$159.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$434.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$778.65
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$77.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$80.51
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$28.49
		80470111 Total		[redacted]	$2,093.76
		80470309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.02
		80470309 Total		[redacted]	$180.02
		80470310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.02
		80470310 Total		[redacted]	$180.02
		80470345		0	$250.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$54.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$215.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$52.77
			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]	$142.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,546.60
		80470345 Total		[redacted]	$2,501.66
		80470368	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.94
		80470368 Total		[redacted]	$438.94
		80470382	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$234.00
		80470382 Total		[redacted]	$234.00
		80470744		[redacted]	$173.28
		80470744 Total		[redacted]	$173.28
		80470758		0	-$2.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80470758	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.36
		80470758 Total			$122.90
		80470792	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$825.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$81.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.38
		80470792 Total			$1,623.32
		80470829	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$91.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$133.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$470.33
		80470829 Total			$759.24
		80470830	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$113.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$85.74
			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		$149.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$728.15
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$69.32
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$119.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.51
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$40.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$114.16
		80470830 Total			$2,105.89
		80470858	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.01
		80470858 Total		0	$0.01
		80470890		0	$126.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.62
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$247.19
		80470890 Total			$1,261.70
		80470902			$784.77
		80470902 Total			$784.77
		80471044			$862.47
		80471044 Total			$862.47
		80471058			$396.27
		80471058 Total			$396.27
		80471075	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.83
		80471075 Total			$245.83
		80472087		0	$47.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.60
		80472087 Total			$477.56
		80472237		0	$508.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80472237	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$66.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$106.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$86.99
			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		$149.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,986.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$950.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$69.32
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$517.76
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$121.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$101.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$174.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.66
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	0	-$2.78
		80472237 Total		[redacted]	$5,088.37
		80472302	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80472302 Total		0	$0.00
		80472514	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.30
		80472514 Total			$523.14
		80472597	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.18
		80472597 Total			$379.18
		80472891		0	$8.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$55.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$154.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.62
			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		$175.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$215.94
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$113.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$173.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,456.67
		80472891 Total			$3,678.27
		80472945		0	$58.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.89
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.79
		80472945 Total			$587.43
		80473006	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$167.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$218.58
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$19.84
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$2,217.00
		80473006 Total			$2,622.74
		80473031	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT		$5,006.58
		80473031 Total			$5,006.58
		80473115		0	$23.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.62
		80473115 Total			$237.72
		80473146	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80473146	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
		80473146 Total			$592.79
		80473277			$230.28
		80473277 Total			$230.28
		80473321	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.59
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$200.96
		80473321 Total			$1,109.73
		80473794		0	$61.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.52
		80473794 Total			$609.96
		80474094	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.36
		80474094 Total			$84.36
		80474130	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$15.09
		80474130 Total			$15.09
		80474155	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$128.20
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.61
		80474155 Total			$509.81
		80474180			$979.02
		80474180 Total			$979.02
		80474618		0	$72.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.21
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$104.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$65.79
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.63
		80474618 Total			$729.57
		80474749	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.65
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$217.11
		80474749 Total			$399.76
		80475010		0	$41.07
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.71
		80475010 Total			$410.78
		80475041		0	$15.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.87
		80475041 Total			$154.04
		80475410	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.20
		80475410 Total			$90.20
		80475427			$1,406.37
		80475427 Total			$1,406.37
		80475454	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.40
		80475454 Total			$406.40
		80475500	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
		80475500 Total			$133.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80475661		0	$30.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.85
		80475661 Total			$309.78
		80475743			$2,602.95
		80475743 Total			$2,602.95
		80475745			$839.16
		80475745 Total			$839.16
		80475747	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.78
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$35.64
		80475747 Total			$455.52
		80476019		0	-$339.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$4,668.37
		80476019 Total			$4,329.22
		80476020	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.30
		80476020 Total			$320.30
		80476740		0	-$71.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.20
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$32.08
		80476740 Total			$0.00
		80476778	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$995.32
		80476778 Total			$995.32
		80476792	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.02
		80476792 Total			$121.58
		80476861		0	-$17.52
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$17.52
		80476861 Total			$0.00
		80476878	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$111.15
		80476878 Total			$111.15
		80476929			$473.97
		80476929 Total			$473.97
		80476935		0	$34.60
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.36
		80476935 Total			$345.96
		80476939	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,029.85
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.73
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,798.00
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,301.37
		80476939 Total			$9,135.95
		80477143		0	$120.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$222.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.47
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$380.07
		80477143 Total			$1,203.00
		80477144	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80477144	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$90.12
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$62.73
		80477144 Total			$239.86
		80477174			$1,046.36
		80477174 Total			$1,046.36
		80477504	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.10
		80477504 Total			$775.54
		80477539	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$167.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$218.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$491.58
		80477539 Total			$877.48
		80477623			$979.02
		80477623 Total			$979.02
		80477903			$288.80
		80477903 Total			$288.80
		80477950	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$527.82
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$210.70
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$97.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$74.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$47.84
		80477950 Total			$1,287.15
		80477960	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.86
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,269.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$180.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$409.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$527.68
			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		$634.63
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$119.59
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$267.43
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$504.98
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$462.84
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$566.77
		80477960 Total			$7,996.94
		80478451		0	$103.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$70.16
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$719.03
		80478451 Total			$1,030.93
		80478557	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$61.48
		80478557 Total			$471.79
		80478558	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.04
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.08
		80478558 Total			$548.12
		80478570	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80478570 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80478607			$230.28
		80478607 Total			$230.28
		80478609	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$241.52
		80478609 Total			$241.52
		80478631	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605		$4,844.43
		80478631 Total			$4,844.43
		80478642	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$142.69
		80478642 Total			$142.69
		80478817			$396.27
		80478817 Total			$396.27
		80478866	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$728.96
		80478866 Total			$728.96
		80478883		0	$15.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.97
		80478883 Total			$152.08
		80478900	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.56
		80478900 Total			$560.38
		80478912		0	$79.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.56
		80478912 Total			$791.06
		80479222			$291.06
		80479222 Total			$291.06
		80479245		0	$14.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.30
		80479245 Total			$145.56
		80479288	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.84
		80479288 Total			$192.84
		80479366		0	$19.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.92
		80479366 Total			$199.91
		80479392		0	$13.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.01
		80479392 Total			$135.09
		80479404			$59.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.31
		80479404 Total			$599.93
		80479431		0	$114.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**m of Quantity**	**Sum of Amount**
Material	**(blank)**	80479431	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$65.79
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.29
		80479431 Total			$1,148.96
		80479442	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.15
		80479442 Total			$351.15
		80479470			$3.21
		80479470 Total			$3.21
		80479488		0	$18.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.13
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$50.67
		80479488 Total			$187.50
		80479626			$230.28
		80479626 Total			$230.28
		80479638	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,935.90
		80479638 Total			$1,935.90
		80479639	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$382.03
		80479639 Total			$382.03
		80479652		0	$51.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$229.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.11
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$102.86
		80479652 Total			$517.43
		80479697		0	$23.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.24
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$32.90
		80479697 Total			$239.06
		80479751		0	$31.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.69
		80479751 Total			$314.58
		80480071			$344.28
		80480071 Total			$344.28
		80480083	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$8,603.32
			PLUG,ELECTRICAL, BUSHING WELL, 15/25 KV, 200 A INTERFACE, W/ INSULATE XFMR BUSHING WELL, W/O AN INSE		$306.08
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,642.48
		80480083 Total			$10,551.88
		80480088	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.02
		80480088 Total			$427.02
		80480228		0	$44.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.65
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.24
		80480228 Total			$445.44
		80480230	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.68
		80480230 Total			$385.68
		80480414	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80480414	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$770.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.19
		80480414 Total			$939.45
		80480431	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.25
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$18.17
		80480431 Total			$587.47
		80480453		0	$874.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$769.94
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$3,177.93
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$233.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.20
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$638.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$534.81
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,176.92
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$295.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.17
		80480453 Total			$8,897.57
		80480464	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.85
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$70.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.04
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.22
		80480464 Total			$1,125.38
		80480536		0	$14.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.57
		80480536 Total			$140.73
		80480783	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$805.11
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$6,737.96
		80480783 Total			$7,543.07
		80480904			$1,173.27
		80480904 Total			$1,173.27
		80480906			$629.37
		80480906 Total			$629.37
		80481512	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.43
		80481512 Total			$135.44
		80481575			$230.28
		80481575 Total			$230.28
		80481576	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.36
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$892.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$202.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$359.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$842.41
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$53.01
			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		$449.12
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$120.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80481576 Total		[redacted]	$3,265.04
		80481781		0	$14.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.98
		80481781 Total		[redacted]	$149.88
		80481937	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$58.50
		80481937 Total		[redacted]	$58.50
		80482024		[redacted]	$2.14
		80482024 Total		[redacted]	$2.14
		80482346	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$235.13
		80482346 Total		[redacted]	$235.13
		80482427	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$137.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.16
		80482427 Total		[redacted]	$202.49
		80482455	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$146.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$288.35
		80482455 Total		[redacted]	$435.17
		80482469	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$110.57
		80482469 Total		[redacted]	$110.57
		80482656		[redacted]	$3.21
		80482656 Total		[redacted]	$3.21
		80483031		0	$101.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$778.45
		80483031 Total		[redacted]	$1,012.04
		80483058		0	-$100.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$388.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.01
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$596.31
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$124.17
		80483058 Total		[redacted]	$1,079.62
		80483059		0	$277.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$80.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$63.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$561.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$103.58
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.47
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$198.48
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$998.01
		80483059 Total		[redacted]	$2,776.92
		80483069		0	$247.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$13.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$81.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.72
			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]	$52.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80483069	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.42
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$89.76
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$130.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,565.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$47.94
		80483069 Total			$2,471.35
		80483158		0	$144.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$121.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.40
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$280.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.98
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$596.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$99.25
		80483158 Total			$1,446.78
		80483238		0	$193.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$88.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$52.77
			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		$141.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$570.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$72.60
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$60.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.47
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$23.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.87
		80483238 Total			$1,939.33
		80483262			$173.28
		80483262 Total			$173.28
		80483453			$1,046.36
		80483453 Total			$1,046.36
		80483489		0	$9.36
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$84.24
		80483489 Total		[redacted]	$93.60
		80483787		0	$66.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$71.90
		80483787 Total			$661.56
		80483869	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$827.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,534.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$300.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$215.99
			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		$429.43
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$235.81
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.82
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$145.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80483869	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$159.02
		80483869 Total			$4,076.85
		80483914	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$902.12
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$164.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$150.95
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$57.87
		80483914 Total			$1,396.44
		80483928	HARDWARE KIT, CONTAINS: ONE 8.5 OZ TWO-PART FOAM SEALING, 1 ABRASIVE STRIP, GLOVES, POSITIONING ROD,		$102.06
		80483928 Total			$102.06
		80483935		0	$497.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$457.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$590.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,183.59
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$499.46
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$696.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$124.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$175.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$176.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$89.66
		80483935 Total			$4,490.92
		80483952	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$88.95
		80483952 Total			$527.30
		80483969	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80483969 Total		0	$0.00
		80484145		0	$66.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$336.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$142.04
		80484145 Total			$661.67
		80484172	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$83.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$109.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$561.00
		80484172 Total			$753.95
		80484184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,373.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$108.00
		80484184 Total			$1,481.22
		80484656			$629.37
		80484656 Total			$629.37
		80484679			$275.88
		80484679 Total			$275.88
		80485011	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$869.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$349.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$133.61
		80485011 Total			$1,352.92
		80485054		0	$467.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$39.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$566.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80485054	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,107.44
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$138.70
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$40.95
			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		$444.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$695.76
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$100.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$270.65
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$120.76
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$34.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$148.34
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$43.76
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$42.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$103.72
		80485054 Total			$4,366.81
		80485206		0	$13.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.80
		80485206 Total			$131.98
		80487375		0	$14.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.21
		80487375 Total			$144.04
		80487575	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$110.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$83.57
			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		$143.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$536.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$34.00
		80487575 Total			$1,093.12
		80487681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.43
		80487681 Total			$88.43
		80487779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.78
		80487779 Total			$474.98
		80487846	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.05
		80487846 Total			$131.05
		80488848	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.41
		80488848 Total			$343.41
		80488850		0	-$25.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.81
		80488850 Total			$51.10
		80489020	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$252.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.14
			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		$64.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$144.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80489020	CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6	[redacted]	$1,812.13
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,514.60
		80489020 Total			$8,990.83
		80489617	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.90
		80489617 Total			$149.64
		80489698		0	$13.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.55
		80489698 Total			$138.97
		80489702	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$204.26
		80489702 Total			$204.26
		80489724	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$669.28
		80489724 Total			$669.28
		80489744	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$355.53
		80489744 Total			$355.53
		80489825	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.01
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.52
		80489825 Total			$1,186.78
		80489828		0	$0.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$154.12
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$134.18
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$534.63
		80489828 Total			$822.93
		80489971			$161.88
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$81.04
		80489971 Total			$242.92
		80490014	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$33.18
		80490014 Total			$33.18
		80490035	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$403.16
		80490035 Total			$403.16
		80490039	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.52
		80490039 Total			$196.52
		80490040	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.11
		80490040 Total			$190.11
		80490041	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.84
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$101.09
		80490041 Total			$552.11
		80490042	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$289.26
		80490042 Total			$289.26
		80490044	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.45
		80490044 Total			$184.79
		80490046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$385.68
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$202.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80490046 Total			$846.05
		80490062	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.87
		80490062 Total			$138.62
		80490065		0	-$106.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$106.53
		80490065 Total			$0.00
		80491408		0	-$169.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.47
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.42
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$287.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$61.14
		80491408 Total			$897.30
		80491434			$535.04
		80491434 Total			$535.04
		80491444			$577.71
		80491444 Total			$577.71
		80491507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.59
		80491507 Total			$533.75
		80491546		0	$15.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.36
		80491546 Total			$153.55
		80491599	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$157.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.89
		80491599 Total			$513.61
		80491804	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80491804 Total		0	$0.00
		80492413	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.88
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$459.14
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.01
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$81.75
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,249.70
		80492413 Total			$1,943.67
		80493107			$196.08
		80493107 Total			$196.08
		80493109		0	$271.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$820.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$166.20
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$240.69
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$454.48
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$243.18
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$28.09
		80493109 Total			$2,715.23
		80493122		0	$70.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80493122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.40
		80493122 Total			$706.23
		80493211		0	$51.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.36
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$212.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$81.37
		80493211 Total			$873.34
		80493214			$1,561.77
		80493214 Total			$1,561.77
		80493263	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.26
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$41.76
		80493263 Total			$188.63
		80493269			$1,561.77
		80493269 Total			$1,561.77
		80493313		0	$77.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.20
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$566.55
		80493313 Total			$772.39
		80493322		0	$1,271.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$101.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,209.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$560.47
			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		$396.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$391.74
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$205.31
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,576.04
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$611.57
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$147.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.94
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$14.89
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$602.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$328.01
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$5,157.95
		80493322 Total			$12,711.65
		80493343	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.85
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$281.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.49
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.08
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$3,908.78
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$163.89
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$115.65
		80493343 Total			$5,569.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80493500	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.58
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.30
		80493500 Total			$439.58
		80493547		0	$10.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.69
		80493547 Total			$108.54
		80493873			$364.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.08
		80493873 Total			$449.88
		80493874	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$394.73
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,695.75
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$6,412.80
			CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 15 KV, 200 A, 4/0 AWG		$206.78
		80493874 Total			$8,710.06
		80493876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$531.20
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$260.35
		80493876 Total			$791.55
		80493895	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$283.91
		80493895 Total			$283.91
		80493899	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$646.87
		80493899 Total			$646.87
		80493910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80493910 Total			$461.62
		80493992	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.47
		80493992 Total			$374.06
		80494039		0	$331.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,136.03
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$561.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$203.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$910.16
		80494039 Total			$3,311.25
		80494212	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.95
		80494212 Total			$95.95
		80494219		0	$93.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.87
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$693.66
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$52.46
		80494219 Total			$935.54
		80494225	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.50
		80494225 Total			$46.50
		80494233	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$152.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$252.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$557.12
		80494233 Total			$961.20
		80494238	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$268.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80494238 Total		[redacted]	$268.35
		80495166		0	$186.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$191.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,233.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$163.62
		80495166 Total		[redacted]	$1,860.36
		80495203		0	$66.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$462.43
		80495203 Total		[redacted]	$664.32
		80495243		0	$98.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$621.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.36
		80495243 Total		[redacted]	$987.95
		80495272	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$227.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$129.87
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$322.77
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$122.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$5,374.77
		80495272 Total		[redacted]	$6,177.54
		80495480		0	$20.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.50
		80495480 Total		[redacted]	$203.88
		80495485	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.53
		80495485 Total		[redacted]	$536.53
		80495528	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$151.48
		80495528 Total		[redacted]	$194.17
		80495536	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$120.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$335.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$970.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$72.24
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$328.80
		80495536 Total		[redacted]	$1,827.72
		80495583	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$21.17
			CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable	[redacted]	$425.57
		80495583 Total		[redacted]	$446.74
		80495612	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$46.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$552.96
		80495612 Total		[redacted]	$599.27
		80495625	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.50
		80495625 Total		[redacted]	$347.50
		80496032		0	$9.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.35
		80496032 Total		[redacted]	$99.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80496072		0	$15.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.36
		80496072 Total			$153.55
		80496107			$275.88
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$280.80
		80496107 Total			$556.68
		80496141	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$140.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$58.63
			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		$158.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,154.98
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$80.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.30
		80496141 Total			$1,871.51
		80496188	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$56.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$57.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$342.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$37.09
		80496188 Total			$662.04
		80496205	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.95
		80496205 Total			$143.88
		80496362	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.17
		80496362 Total			$379.17
		80496424	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80496424 Total			$134.90
		80496440	JP MORGAN CHASE BANK		$86.11
		80496440 Total			$86.11
		80496776			$230.28
		80496776 Total			$230.28
		80496782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.65
		80496782 Total			$182.65
		80496784		0	$130.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$165.92
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$638.63
		80496784 Total			$1,300.31
		80496809	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.03
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80496809	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$170.32
		80496809 Total		[redacted]	$719.83
		80496824		0	$14.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.22
		80496824 Total		[redacted]	$147.96
		80496907		0	$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.80
		80496907 Total		[redacted]	$378.53
		80496926	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$434.96
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$266.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$66.09
		80496926 Total		[redacted]	$767.07
		80496953		0	$14.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.57
		80496953 Total		[redacted]	$140.73
		80498393	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$277.95
		80498393 Total		[redacted]	$277.95
		80498424	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.14
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$135.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,022.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$52.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$60.55
			BOX, ENCLOSURE, SMALL INTERFACE, 35 KV, PAD MOUNT, W FRAME & PRI 3-WAY & SEC CONNECTORS, 55Hx35Wx4	[redacted]	$15,088.95
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6	[redacted]	$3,266.14
		80498424 Total		[redacted]	$20,813.77
		80498761		0	$333.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$238.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.05
			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]	$60.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$66.66
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$103.20
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$24.77
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$135.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,900.71
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$290.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$53.65
		80498761 Total		[redacted]	$3,335.99
		80498796		0	$328.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$47.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$145.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$260.34
			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]	$163.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$198.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80498796	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.88
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$622.49
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,768.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$120.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		-$1,608.08
		80498796 Total			$3,283.96
		80499090	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.67
		80499090 Total			$514.33
		80499114		0	$47.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.44
		80499114 Total			$475.14
		80499168		0	$110.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.84
		80499168 Total			$1,101.19
		80499510		0	$15.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.43
		80499510 Total			$150.48
		80499545	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$58.50
		80499545 Total			$58.50
		80501183	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$76.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$70.70
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,062.79
		80501183 Total			$1,209.53
		80501243		0	$50.01
			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		$90.82
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.61
		80501243 Total			$500.01
		80501310	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$798.93
		80501310 Total			$798.93
		80501329		0	$10.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.41
		80501329 Total			$103.79
		80501331	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$497.32
			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		$194.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$167.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$662.57
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$578.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$3,718.44
		80501331 Total			$6,093.88
		80501350		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80501350	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.62
			ANCHOR, CROSS PLATE		$30.79
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$213.67
			NUT,ANCHOR ROD, SQUARE, GALV, FOR 1 IN BOLT		$3.37
		80501350 Total			$376.96
		80501547	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.67
		80501547 Total			$33.67
		80501561	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$318.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$777.40
		80501561 Total			$1,096.10
		80501595	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$868.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$348.82
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$319.97
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$185.20
			ENCLOSURE, ENCLOSURE, 25 KV, PAD-MOUNTED, FOR OH SINGLE PHASE XFMR		$5,769.30
		80501595 Total			$7,577.33
		80501633		0	$14.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
		80501633 Total			$146.74
		80502730	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.73
		80502730 Total			$177.73
		80502977		0	$1,020.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$144.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.55
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$119.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,109.02
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$255.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.36
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,618.20
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,671.23
		80502977 Total			$10,202.31
		80503027	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$221.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$287.62
			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		$173.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$204.39
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,182.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$1,055.12
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$75.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$259.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.86
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$20.79
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$2,221.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$164.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80503027	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$24,242.96
			CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 15 KV, 200 A, 4/0 AWG		$1,033.93
		80503027 Total			$31,289.52
		80503037			$153.52
		80503037 Total			$153.52
		80503673	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$263.25
		80503673 Total			$263.25
		80503674		0	$15.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.70
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$63.32
		80503674 Total			$157.79
		80503681	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.00
		80503681 Total			$43.00
		80503702		0	$14.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.13
		80503702 Total			$146.87
		80503711	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$501.42
			TAPE,CONDUCTING, SEMI-CONDUCTING, SELF-FUSING, 15 FT LG X 3/4 IN W X 0.030 IN THK, RUBBER, ROLL		$19.58
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,748.00
		80503711 Total			$6,269.00
		80503732	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.65
		80503732 Total			$135.65
		80503786	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	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
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	0	$0.00
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	0	$0.00
		80503786 Total		0	$0.00
		80504122	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$251.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$702.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$186.11
			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		$414.38
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$210.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.59
		80504122 Total			$2,205.63
		80504163		0	$0.00
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable		$2,130.47
		80504163 Total			$2,130.47
		80504166	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$22.90
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable	0	$0.00
		80504166 Total			$22.90
		80506454		0	$1,015.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$100.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Material	**(blank)**	80506454	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.34
			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		$52.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$912.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$52.23
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,618.20
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,799.57
		80506454 Total			$10,150.07
		80506493		0	$523.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$361.67
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,888.19
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$463.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$488.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$505.52
		80506493 Total			$5,230.68
		80506521	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.94
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$145.99
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,671.23
		80506521 Total			$6,212.16
		80506534	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.98
			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		$65.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.50
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$89.75
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$916.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.01
		80506534 Total			$1,546.44
		80506578	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$166.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.46
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.24
		80506578 Total			$798.14
		80506876	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$56.57
		80506876 Total			$56.57
		80506914		0	$737.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$62.03
			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		$138.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$283.42
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$95.30
			ENCLOSURE, ENCLOSURE, 25 KV, PAD-MOUNTED, FOR OH SINGLE PHASE XFMR		$5,769.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80506914 Total		[redacted]	$7,375.20
		80507274		0	$368.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$118.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$502.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.91
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.36
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.68
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$299.28
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$771.83
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$89.14
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$409.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$93.96
		80507274 Total			$3,685.18
		80507283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.64
		80507283 Total			$309.56
		80507286	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$120.52
		80507286 Total			$120.52
		80507384		0	$14.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.60
		80507384 Total			$140.03
		80507476	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.49
		80507476 Total			$536.49
		80507689	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$89.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$608.86
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,332.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$871.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$399.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$820.69
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$89.95
			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		$950.15
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$236.65
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,045.59
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$262.07
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,427.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$436.70
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$1,021.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$138.86
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,419.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$167.77
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$280.84
		80507689 Total			$12,599.02
		80507716		0	$43.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.18
		80507716 Total			$430.20
		80507772	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$115.00
		80507772 Total			$115.00
		80507805	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$64.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80507805 Total			$64.98
		80507819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$335.66
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$184.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$21.61
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$118.12
		80507819 Total			$908.96
		80508128	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$572.52
		80508128 Total			$656.88
		80508177		0	$14.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.74
		80508177 Total			$143.45
		80508191	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.66
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$7.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80508191 Total			$219.91
		80508207	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.87
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$52.46
		80508207 Total			$148.33
		80508281		0	$134.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.84
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.31
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$102.86
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$16.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$112.78
		80508281 Total			$1,350.03
		80508470	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.03
		80508470 Total			$138.06
		80508501	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$180.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$653.98
		80508501 Total			$834.21
		80508928	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$515.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	0	$0.00
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$53.94
		80508928 Total			$1,039.96
		80508942	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.74
		80508942 Total			$118.43
		80509047		0	$104.85
			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		$90.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80509047	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.39
			GRIP,CABLE, CONDUCTOR PULLING, OVERHEAD, NON CONDUCTIVE, 1.5-1.74 IN DIA CABLE RANGE, NOT FOR PULLIN		$167.81
		80509047 Total			$1,048.24
		80509105	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.42
		80509105 Total			$399.42
		80509112	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.08
		80509112 Total			$196.95
		80509230		0	$18.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.84
		80509230 Total			$186.48
		80509239	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.21
		80509239 Total			$89.21
		80509289	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$770.73
		80509289 Total			$770.73
		80509355	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$123.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$93.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,205.39
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$135.98
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$69.71
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$25.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$97.12
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,386.66
		80509355 Total			$8,297.12
		80509388		0	$9.80
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.17
		80509388 Total			$97.97
		80509666	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$205.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$646.25
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$761.37
		80509666 Total			$1,613.10
		80510013		0	$68.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$69.68
		80510013 Total			$686.87
		80510014		0	$213.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$110.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$83.58
			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		$143.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,363.34
		80510014 Total			$2,131.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80510111	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$278.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.50
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$339.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.63
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$465.20
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$200.96
			COMPOUND, 1 QT BAG, FOR CABLE PULLING		$11.86
		80510111 Total			$2,121.08
		80511240	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.18
		80511240 Total			$262.18
		80511280		0	$33.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$180.23
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$69.32
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$131.33
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$42.72
		80511280 Total			$456.87
		80511332	HOLDER,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		$11.94
		80511332 Total			$11.94
		80511399	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$140.40
			BATTERY,ALKALINE, 1.5 V, AA		$13.81
		80511399 Total			$154.21
		80511563	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.48
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
		80511563 Total			$587.37
		80511960	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.41
		80511960 Total			$375.00
		80511968	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$57.50
		80511968 Total			$57.50
		80512019			$784.77
		80512019 Total			$784.77
		80512041	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$222.72
		80512041 Total			$222.72
		80512043	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$261.44
		80512043 Total			$261.44
		80512057	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$70.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$88.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$351.22
		80512057 Total			$905.36
		80512071	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$91.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$907.79
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$85.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.62
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.03
		80512071 Total			$1,692.82
		80512077	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$76.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80512077	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$126.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$229.40
		80512077 Total			$431.44
		80512130		0	$57.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$6.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.30
		80512130 Total			$570.83
		80512156		0	$0.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$685.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$137.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$752.60
		80512156 Total			$1,575.55
		80512342	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$369.49
		80512342 Total			$369.49
		80512405	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$218.48
		80512405 Total			$218.48
		80512724	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$343.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$865.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$83.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$264.58
			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, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.74
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$14.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	0	$0.00
		80512724 Total			$2,110.26
		80512815		0	$332.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.69
		80512815 Total			$867.36
		80512847	HOLDER,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		$10.75
		80512847 Total			$10.75
		80512886	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.96
		80512886 Total			$183.96
		80512900	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$39.87
		80512900 Total			$39.87
		80513085	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		80513085 Total			$451.14
		80513102		0	$83.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.70
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$488.61
		80513102 Total			$830.93
		80513109	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$244.40
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$163.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80513109 Total		[redacted]	$407.43
		80513117		[redacted]	$1,480.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$13.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$56.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$119.83
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$123.10
			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	[redacted]	$144.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$555.12
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT	[redacted]	$177.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.93
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$623.60
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED	[redacted]	$5,417.78
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$5,671.23
			CALIPER, SLIDE, 0-6 IN, 0.001 IN GRADUATIONS, DIAL: WHITE, W/CASE, NO. 120 SERIES	[redacted]	$182.98
		80513117 Total		[redacted]	$14,807.03
		80513186	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$153.62
		80513186 Total		[redacted]	$153.62
		80513583	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$69.05
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.47
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80513583 Total		[redacted]	$901.71
		80513586		0	$34.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$313.72
		80513586 Total		[redacted]	$348.58
		80513637		0	$277.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$239.31
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,137.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$166.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$193.87
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$43.23
			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]	$428.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$115.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$122.62
		80513637 Total		[redacted]	$2,776.57
		80513663	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$159.36
		80513663 Total		[redacted]	$159.36
		80513987	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$392.92
		80513987 Total		[redacted]	$516.38
		80514362	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$172.10
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$232.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$90.99
		80514362 Total		[redacted]	$495.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80514500		0	$60.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.15
		80514500 Total			$600.87
		80514516	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.25
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$223.30
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.22
		80514516 Total			$1,277.30
		80514529	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.30
		80514529 Total			$605.43
		80514548	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$77.42
		80514548 Total			$631.83
		80514998		0	$204.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$50.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.20
			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		$52.22
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$338.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$908.34
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80514998 Total			$2,042.16
		80515008		0	$159.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$50.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.20
			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		$52.22
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$338.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$504.62
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80515008 Total			$1,593.60
		80515797	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$459.46
		80515797 Total			$459.46
		80515881		0	$882.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.75
			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		$143.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,193.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80515881	BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-	[redacted]	$156.55
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED	[redacted]	$466.54
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$5,671.23
		80515881 Total		[redacted]	$8,827.95
		80515909		0	$10.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.59
		80515909 Total		[redacted]	$101.77
		80516103	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80516103 Total		0	$0.00
		80516134		0	$121.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.58
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$977.20
		80516134 Total		[redacted]	$1,218.30
		80516179	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.52
		80516179 Total		[redacted]	$41.52
		80516804		0	$54.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.13
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.61
		80516804 Total		[redacted]	$545.70
		80516835	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$7.38
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable	[redacted]	$1,448.86
		80516835 Total		[redacted]	$1,456.24
		80516942		[redacted]	$3.21
		80516942 Total		[redacted]	$3.21
		80516960	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.82
		80516960 Total		[redacted]	$90.82
		80517183	JP MORGAN CHASE BANK	[redacted]	$44.54
		80517183 Total		[redacted]	$44.54
		80517197	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.21
		80517197 Total		[redacted]	$338.21
		80517693		[redacted]	$887.04
		80517693 Total		[redacted]	$887.04
		80517894		[redacted]	$276.78
		80517894 Total		[redacted]	$276.78
		80517919		0	$20.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	$115.41
		80517919 Total		[redacted]	$200.77
		80517935		[redacted]	$887.04
		80517935 Total		[redacted]	$887.04
		80517977	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$87.27
		80517977 Total		[redacted]	$87.27
		80517980	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$316.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$193.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80517980	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$224.00
		80517980 Total			$734.26
		80518359	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.92
		80518359 Total			$200.92
		80518366	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$922.78
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$802.42
		80518366 Total			$1,725.20
		80518411	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$785.85
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$325.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.69
			SIGN, POLE BANNER, WORKER ON LINE, NYLON/VINYL, ORANGE, W/ REFLECTIVE SIDES, VELCRO		$77.77
		80518411 Total			$1,573.83
		80518539	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$284.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$280.80
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$242.51
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$2,798.48
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$363.57
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$334.80
		80518539 Total			$4,304.46
		80518782		0	-$53.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.82
		80518782 Total		[redacted]	$133.06
		80518788		0	-$59.80
			COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL	[redacted]	$59.80
		80518788 Total		[redacted]	$0.00
		80518841		0	$72.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.84
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$488.60
		80518841 Total			$721.91
		80519866	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$536.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.78
			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		$181.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.91
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$125.59
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$337.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.67
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$694.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,752.51
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$487.11
			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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$174.03
		80519866 Total			$7,998.75
		80519964	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$29.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Material	**(blank)**	80519964	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$466.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$227.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$44.98
			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
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$118.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.57
		80519964 Total			$1,337.92
		80520105	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$280.20
		80520105 Total			$280.20
		80520325			$241.68
		80520325 Total			$241.68
		80520858	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.35
		80520858 Total			$131.91
		80520901	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$174.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$330.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$252.09
			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		$429.20
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$106.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.46
		80520901 Total			$1,764.54
		80520920		0	$87.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$621.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$69.67
		80520920 Total			$871.33
		80520921	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.26
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$455.60
		80520921 Total			$842.86
		80520969			$173.28
		80520969 Total			$173.28
		80520986	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.95
		80520986 Total			$384.95
		80521327		0	$18.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.20
		80521327 Total			$188.00
		80521328	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$117.00
		80521328 Total			$117.00
		80521413	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.04
		80521413 Total			$68.04
		80521879		0	$9.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.25
		80521879 Total			$98.05
		80521886		0	$19.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.49
		80521886 Total			$196.10
		80522066	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$115.00
		80522066 Total			$115.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80522124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$188.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$132.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,252.01
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$73.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$82.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.17
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$277.09
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$479.65
		80522124 Total			$2,807.80
		80522131	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$828.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$82.46
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,247.20
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,496.87
		80522131 Total			$8,655.47
		80522460			$173.28
		80522460 Total			$173.28
		80522818	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.11
		80522818 Total			$136.29
		80522865	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.67
		80522865 Total			$33.67
		80523267		0	$60.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$430.19
		80523267 Total			$604.77
		80523301	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.11
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,018.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$379.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$248.23
			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		$428.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.43
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$107.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$454.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$325.63
		80523301 Total			$4,400.45
		80523324		0	$14.84
			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		$90.82
		80523324 Total			$148.23
		80523379	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.29
		80523379 Total			$349.29
		80523385	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.23
		80523385 Total			$91.23
		80523414	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.41
		80523414 Total			$176.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80523562	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$548.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.02
		80523562 Total			$590.33
		80523915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.66
			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, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.77
		80523915 Total			$275.43
		80524647	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
		80524647 Total			$509.86
		80524668		0	$13.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.68
		80524668 Total			$135.57
		80525040		0	$233.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.25
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$506.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$144.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$178.44
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,139.89
		80525040 Total			$2,333.16
		80525173	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.95
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$664.21
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$135.00
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$339.53
		80525173 Total			$1,568.52
		80525208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$172.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$109.81
		80525208 Total			$281.91
		80525247			$808.08
		80525247 Total			$808.08
		80525636	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$322.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$172.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$174.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$496.28
			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		$138.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$6,502.66
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$244.51
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$1,313.32
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$389.19
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$280.79
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$259.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$91.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$118.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$17.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80525636	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$206.20
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,769.30
		80525636 Total			$16,680.11
		80526017	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$47.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.05
			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		$60.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.67
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.25
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$81.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$367.29
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$26.74
			RACK, SECONDARY, 3 POSITION		$40.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.65
		80526017 Total			$975.36
		80526377	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$113.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.74
			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		$52.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.25
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$21.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$774.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$49.76
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,623.65
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,752.45
		80526377 Total			$9,144.39
		80526394		0	-$68.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$68.22
		80526394 Total			$0.00
		80526530		0	$27.12
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$243.98
		80526530 Total			$271.10
		80526800			$1,095.57
		80526800 Total			$1,095.57
		80526870		0	$973.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$149.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$191.28
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$114.65
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$161.38
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$209.60
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$72.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$984.27
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,618.20
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,671.23
		80526870 Total			$10,146.28
		80527594			$1,041.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80527594 Total		[redacted]	$1,041.18
		80527679	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.46
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$313.42
		80527679 Total		[redacted]	$487.53
		80528094	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,491.50
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$550.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$76.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$191.92
		80528094 Total		[redacted]	$3,448.28
		80528149		0	$15.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.43
		80528149 Total		[redacted]	$150.48
		80528168	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.21
		80528168 Total		[redacted]	$185.21
		80528193	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80528193 Total		0	$0.00
		80528235	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$124.07
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$1,010.03
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$17.05
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$5,769.29
		80528235 Total		[redacted]	$6,920.44
		80528406	SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA	[redacted]	$2,363.52
		80528406 Total		[redacted]	$2,363.52
		80528810		0	$9.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.21
		80528810 Total		[redacted]	$98.01
		80529747	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.01
		80529747 Total		0	$0.01
		80529792	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$855.33
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$651.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$74.81
		80529792 Total		[redacted]	$1,581.91
		80529808	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.13
		80529808 Total		[redacted]	$415.46
		80529846		[redacted]	$813.20
		80529846 Total		[redacted]	$813.20
		80530500	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$0.00
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$0.00
		80530500 Total		0	$0.00
		80530529	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.83
		80530529 Total		[redacted]	$671.02
		80530617		0	$953.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$171.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80530617	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$26.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$273.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$61.55
			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		$291.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,196.60
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$104.56
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$214.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.23
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$614.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$75.50
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$138.32
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,055.82
		80530617 Total			$10,740.92
		80530621		0	$199.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$331.39
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$289.09
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$205.69
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$569.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$43.79
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$109.11
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$246.65
		80530621 Total			$1,994.36
		80530637	BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$11,342.47
		80530637 Total			$11,342.47
		80530808		0	$20.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.44
		80530808 Total			$206.04
		80530853	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.97
		80530853 Total			$578.91
		80531227		0	-$686.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$91.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$455.49
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$139.46
		80531227 Total			$0.00
		80531286	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
		80531286 Total			$228.49
		80531344	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$610.27
		80531344 Total			$610.27
		80531378	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.23
		80531378 Total			$463.33
		80531380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.93
		80531380 Total			$198.27
		80531624	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$8,069.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80531624	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$377.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$857.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$231.06
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$13,068.29
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$437.79
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	-$48.07
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$157.91
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$506.31
		80531624 Total			$23,657.59
		80531629	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.85
		80531629 Total			$42.85
		80531672		0	$13.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.58
		80531672 Total			$132.52
		80531703	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$29.57
		80531703 Total			$29.57
		80532044		0	$109.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$127.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$767.30
		80532044 Total			$1,095.46
		80532101		0	$651.16
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$5,860.36
		80532101 Total			$6,511.52
		80532367	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$81.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.81
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.73
		80532367 Total			$484.65
		80532434	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$232.64
		80532434 Total			$232.64
		80532453	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.87
		80532453 Total			$482.87
		80535554	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$58.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$817.01
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$356.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$247.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$125.83
			JP MORGAN CHASE BANK		$49.68
			RING,HOIST, SWIVEL, 5/8 IN-11 BOLT, .78 IN E DIMENSION, 4000 LB CAPACITY, ALLOY STEEL, W/ 180 DEG PI		$403.60
			DIVAL SAFETY EQUIPMENT INC		$13.46
		80535554 Total			$2,380.38
		80535682	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$361.93
		80535682 Total			$361.93
		80535904	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.44
		80535904 Total			$129.95
		80535927		0	$67.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80535927	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$370.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$124.32
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$113.18
		80535927 Total			$675.98
		80536053	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80536053 Total		[redacted]	$527.71
		80541328		0	$101.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.78
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$722.18
		80541328 Total			$1,014.00
		80541330	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$43.81
		80541330 Total			$819.89
		80541442	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.13
		80541442 Total			$312.13
		80541443	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.81
		80541443 Total			$346.81
		80541449		0	$63.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.50
		80541449 Total			$631.68
		80541560	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.58
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.65
		80541560 Total			$485.23
		80542234		0	$66.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$74.32
		80542234 Total			$665.83
		80542235	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$74.88
		80542235 Total			$600.85
		80542458	CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,642.49
		80542458 Total			$1,642.49
		80550626		0	$111.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$830.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.55
		80550626 Total			$1,111.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80550760	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		80550760 Total			$341.54
		80551276	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.65
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.05
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$121.50
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$18.03
		80551276 Total			$563.10
		80551970			$307.04
		80551970 Total			$307.04
		80552092	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$509.34
		80552092 Total			$509.34
		80556150	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.92
		80556150 Total			$391.42
		80556775		0	-$10.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.80
		80556775 Total			$66.38
		80557485	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$284.45
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$226.41
		80557485 Total			$510.86
		80558122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$284.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.46
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$237.21
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$154.05
		80558122 Total			$809.17
		80562238	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.78
		80562238 Total			$721.18
		80562352	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.54
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$52.31
		80562352 Total			$175.82
		80562454		0	$27.40
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.57
		80562454 Total			$273.97
		80562638	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$161.28
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$114.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	-$40.48
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$34.79
		80562638 Total			$269.66
		80563036		0	$259.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$278.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$559.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$174.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$302.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$215.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80563036	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$124.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.39
		80563036 Total			$2,596.77
		80563936			$171.20
		80563936 Total			$171.20
		80564190	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.40
		80564190 Total			$347.40
		80564667	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable		$14,558.19
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$7,232.01
		80564667 Total			$21,790.20
		80567790		0	$14.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.82
		80567790 Total			$148.23
		80567904		0	$106.29
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$145.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$454.52
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$356.41
		80567904 Total			$1,062.92
		80567911	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$621.04
		80567911 Total			$621.04
		80568031	BAR, GROUNDING, 1/2 IN DIA, 24 IN LG, STEEL, 3.9 MIL GALV, W/ TWO 1/2 IN DIA NEMA HOLES		$56.38
		80568031 Total			$56.38
		80568265			$2.14
		80568265 Total			$2.14
		80568405			$123.12
		80568405 Total			$123.12
		80568448	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.38
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
		80568448 Total			$143.45
		80569090			$2,471.04
		80569090 Total			$2,471.04
		80569484	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.79
		80569484 Total			$487.79
		80569626		0	$29.84
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$62.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$206.39
		80569626 Total			$298.33
		80569972		0	$86.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$777.22
		80569972 Total			$863.58
		80573559		0	-$9.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.05
		80573559 Total			$76.33
		80588681	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.29
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.04
		80588681 Total			$903.63
		80589203	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80589203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.16
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$229.66
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$129.50
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.51
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.64
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$322.77
		80589203 Total			$851.67
		80589475			$264.18
		80589475 Total			$264.18
		80589477	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$222.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$239.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$937.60
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$235.11
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$305.88
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$922.31
		80589477 Total			$2,863.42
		80589734		0	$8.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.67
		80589734 Total			$88.53
		80590395	BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,671.23
		80590395 Total			$5,671.23
		80590637	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.94
		80590637 Total			$624.55
		80590688		0	$69.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.70
		80590688 Total			$693.99
		80590776	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.15
		80590776 Total			$540.15
		80594924	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$676.99
		80594924 Total			$676.99
		80595466		0	$14.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.87
		80595466 Total			$141.29
		80595638		0	$0.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.58
		80595638 Total			$76.86
		80595899	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.35
		80595899 Total			$159.35
		80596146		0	$14.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.85
		80596146 Total			$149.09
		80596313		0	$163.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$505.44
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$216.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80596313	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$489.99
		80596313 Total		[redacted]	$1,632.03
		80600365		0	-$352.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$239.31
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$113.67
		80600365 Total		[redacted]	$0.00
		80600811	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$72.16
		80600811 Total		[redacted]	$940.31
		80600949	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$140.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$163.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$445.45
		80600949 Total		[redacted]	$884.69
		80602223	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.32
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$12.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$136.30
		80602223 Total		[redacted]	$155.69
		80602403	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.82
		80602403 Total		[redacted]	$186.82
		80606911	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.74
		80606911 Total		[redacted]	$582.85
		80607160		[redacted]	$107.92
		80607160 Total		[redacted]	$107.92
		80607162		0	$14.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.59
		80607162 Total		[redacted]	$147.80
		80607292	CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6	[redacted]	$1,643.63
		80607292 Total		[redacted]	$1,643.63
		80607405	CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6	[redacted]	$1,643.63
		80607405 Total		[redacted]	$1,643.63
		80607790	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$539.22
		80607790 Total		[redacted]	$539.22
		80611540	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$541.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$148.29
		80611540 Total		[redacted]	$690.03
		80611650	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$454.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.73
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$523.69
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$103.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,474.89
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6	[redacted]	$3,247.29
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$11,504.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80611650 Total		[redacted]	$18,374.93
		80611663	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$109.25
		80611663 Total		[redacted]	$109.25
		80612588		0	$40.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.72
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$137.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$46.09
		80612588 Total		[redacted]	$401.50
		80617217	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.85
		80617217 Total		[redacted]	$482.85
		80617386		0	$32.87
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$692.47
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$143.63
		80617386 Total		[redacted]	$868.97
		80617804	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.90
		80617804 Total		[redacted]	$342.90
		80627612	CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6	[redacted]	$1,618.20
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$5,671.23
		80627612 Total		[redacted]	$7,289.43
		80627953		0	$63.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$84.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$144.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$126.58
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$108.27
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$105.80
		80627953 Total		[redacted]	$632.03
		80629074	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$774.51
		80629074 Total		[redacted]	$903.50
		80629167	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$445.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.68
		80629167 Total		[redacted]	$492.29
		80629708	TUBING, HEAT SHRINK, REJACKET METAL TAPE, 25 FT LG, W/ SHIELDED CABLE	[redacted]	$89.31
		80629708 Total		[redacted]	$89.31
		80629831	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.68
		80629831 Total		[redacted]	$40.68
		80633912	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$541.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$148.29
		80633912 Total		[redacted]	$690.03
		80633920	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$181.75
		80633920 Total		[redacted]	$181.75
		80634261		0	$69.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$532.98
		80634261 Total		[redacted]	$692.66
		80634701	FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	[redacted]	$84.33
		80634701 Total		[redacted]	$84.33
		80641014	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80641014 Total			$46.50
		80641176	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$261.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.62
		80641176 Total			$470.79
		80641394	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$94.01
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,413.82
		80641394 Total			$2,277.15
		80645116	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.38
		80645116 Total			$307.38
		80645659		0	$515.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$278.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.86
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,084.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$366.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$227.75
			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		$439.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.63
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$235.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.13
			JP MORGAN CHASE BANK		$96.45
		80645659 Total			$5,158.55
		80646431	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.23
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$162.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$47.47
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$366.00
		80646431 Total			$708.82
		80647097	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.10
		80647097 Total			$337.10
		80650996	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.62
		80650996 Total			$91.62
		80651252		0	$92.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$788.12
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$285.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.02
		80651252 Total			$1,355.59
		80652410	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.81
		80652410 Total			$346.81
		80652576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.64
		80652576 Total			$92.64
		80652836	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80652836	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.59
		80652836 Total		[redacted]	$567.28
		80666382	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$173.25
		80666382 Total		[redacted]	$173.25
		80666526		0	$42.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$366.37
			COMPOUND, 1 QT BAG, FOR CABLE PULLING	[redacted]	$11.86
		80666526 Total		[redacted]	$420.25
		80666527	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$378.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.93
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$282.23
		80666527 Total		[redacted]	$872.23
		80667296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.81
		80667296 Total		[redacted]	$94.81
		80667985	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$190.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$206.04
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$258.25
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.86
		80667985 Total		[redacted]	$717.78
		80672369	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$92.90
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$375.02
		80672369 Total		[redacted]	$467.92
		80673080	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$188.01
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$279.50
		80673080 Total		[redacted]	$467.51
		80673346		0	$0.00
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$382.03
		80673346 Total		[redacted]	$382.03
		80673902	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$292.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$59.82
		80673902 Total		[redacted]	$351.93
		80674705	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$84.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$81.22
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$3.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$636.35
		80674705 Total		[redacted]	$804.88
		80678123		0	$14.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.30
		80678123 Total		[redacted]	$145.56
		80678271	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$172.50
		80678271 Total		[redacted]	$172.50
		80678564	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$374.38
		80678564 Total		[redacted]	$374.38
		80679472	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.92
		80679472 Total		[redacted]	$344.92
		80684004	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$115.00
		80684004 Total		[redacted]	$115.00
		80684146	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$123.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80684146	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$756.32
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$80.26
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,524.61
		80684146 Total			$7,484.30
		80684147	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,348.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$116.44
		80684147 Total			$1,464.77
		80684149	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$84.17
			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		$159.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			TAPE,CONDUCTING, SEMI-CONDUCTING, SELF-FUSING, 15 FT LG X 3/4 IN W X 0.030 IN THK, RUBBER, ROLL		$21.75
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$347.37
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,386.66
		80684149 Total			$6,999.51
		80684152	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$809.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.93
		80684152 Total			$843.94
		80684879	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.74
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$93.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$27.39
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$827.99
		80684879 Total			$1,078.10
		80689452		0	$13.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.74
		80689452 Total			$136.32
		80689845	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.22
		80689845 Total			$253.87
		80690251	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.90
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$129.50
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.51
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.64
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$32.28
		80690251 Total			$347.83
		80690535	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.93
		80690535 Total			$134.37
		80690652		0	$14.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.59
		80690652 Total			$147.80
		80691461	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.96
		80691461 Total			$151.75
		80695847	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.23
		80695847 Total			$434.23
		80704967	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80704967	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.13
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$722.18
		80704967 Total			$1,169.95
		80706436	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$282.34
		80706436 Total			$282.34
		80706710	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$272.19
		80706710 Total			$272.19
		80710357	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.09
		80710357 Total			$717.61
		80710494			$1,041.18
		80710494 Total			$1,041.18
		80712030	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.82
		80712030 Total			$94.82
		80712126		0	$22.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		80712126 Total			$226.90
		80712590		0	$10.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.14
		80712590 Total			$101.26
		80712722		0	$92.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.90
		80712722 Total			$925.66
		80712885	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$634.30
		80712885 Total			$634.30
		80713040	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$107.73
		80713040 Total			$107.73
		80716439	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$184.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.45
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$448.53
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$151.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$223.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.66
		80716439 Total			$2,339.58
		80716551	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.44
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$78.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.05
		80716551 Total			$807.56
		80716980	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.95
		80716980 Total			$277.95
		80718031	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$626.94
		80718031 Total			$626.94
		80718068		0	$102.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80718068	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$244.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$127.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$552.96
		80718068 Total			$1,027.91
		80718310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$122.01
		80718310 Total			$223.81
		80718866	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$615.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.45
		80718866 Total			$656.55
		80718869	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$19.50
			BOX, ENCLOSURE, SMALL INTERFACE, 35 KV, PAD MOUNT, W FRAME & PRI 3-WAY & SEC CONNECTORS, 55Hx35Wx4		$8,382.75
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,814.52
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	0	$0.00
		80718869 Total			$10,216.77
		80722923	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.65
		80722923 Total			$92.65
		80722927	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.57
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.61
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	0	$0.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		80722927 Total			$1,273.73
		80723056	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.05
		80723056 Total			$373.05
		80723079	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.34
		80723079 Total			$91.34
		80723560		0	$15.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.72
		80723560 Total			$150.74
		80724700		0	-$26.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.93
		80724700 Total			$135.86
		80729270	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$115.00
		80729270 Total			$115.00
		80729939	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80729939 Total		0	$0.00
		80730834	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.09
		80730834 Total			$406.09
		80749696	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.14
		80749696 Total			$127.70
		80749844	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.69
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.20
		80749844 Total			$572.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80750125	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$275.36
		80750125 Total		[redacted]	$275.36
		80750223	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.99
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$440.53
		80750223 Total		[redacted]	$486.52
		80750296	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$76.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.13
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,194.31
		80750296 Total		[redacted]	$1,313.07
		80750812		0	$55.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.84
		80750812 Total		[redacted]	$558.10
		80750814	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.02
		80750814 Total		[redacted]	$150.49
		80750969	FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	[redacted]	$495.39
		80750969 Total		[redacted]	$495.39
		80755387	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$91.91
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.22
		80755387 Total		[redacted]	$1,017.57
		80755605	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$14.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$72.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$133.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$136.78
			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]	$158.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,495.13
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$348.53
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$25.61
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$6,301.37
		80755605 Total		[redacted]	$8,835.63
		80757012	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$617.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$541.74
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$252.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$92.23
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$272.30
		80757012 Total		[redacted]	$1,776.40
		80760849		[redacted]	$153.52
		80760849 Total		[redacted]	$153.52
		80760985		0	$52.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80760985	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$449.25
		80760985 Total			$1,212.62
		80761310	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.46
		80761310 Total			$574.35
		80762898	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.95
		80762898 Total			$440.95
		80762899	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.93
		80762899 Total			$737.49
		80766820	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.29
		80766820 Total			$98.29
		80766945	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.40
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$85.05
		80766945 Total			$543.45
		80767214	BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,301.37
		80767214 Total			$6,301.37
		80767633	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$308.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,084.03
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$268.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.30
		80767633 Total			$1,951.46
		80767878	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$723.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.83
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$739.64
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$186.69
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,033.46
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$105.92
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$232.40
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$298.81
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,380.69
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,798.00
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,301.37
			CONNECTOR,GROUND, 2/0-250 MCM - 1 CPR CABLE, STRUCTURE TO 3/4 IN FLAT BAR		$173.64
		80767878 Total			$14,053.98
		80768334	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$64.20
		80768334 Total			$64.20
		80768340	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.23
		80768340 Total			$298.23
		80768353	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
			CUTTER,BOLT, 5/16 IN MAX CUTTING CAPACITY X 16 IN HANDLE, 24 IN LG, HANDLE: FIBERGLASS		$154.41
		80768353 Total			$746.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80768362	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$56.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$81.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.26
		80768362 Total			$700.36
		80774080	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.61
		80774080 Total			$388.70
		80783913			$626.78
		80783913 Total			$626.78
		80784908	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.29
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.22
		80784908 Total			$435.51
		80785637	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$802.42
		80785637 Total			$802.42
		80786485	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.51
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$669.28
		80786485 Total			$784.16
		80790054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.94
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$72.34
		80790054 Total			$175.28
		80790231	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$123.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$261.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$818.74
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$132.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$49.84
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,386.66
		80790231 Total			$7,771.55
		80790352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.95
		80790352 Total			$202.95
		80790515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$464.77
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$240.16
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$110.38
		80790515 Total			$815.31
		80790637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.77
		80790637 Total			$103.77
		80790651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,036.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.57
		80790651 Total			$1,128.74
		80790931	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.79
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$366.64
		80790931 Total			$518.10
		80791255	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$471.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$147.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80791255	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$186.42
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$929.86
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$239.52
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$659.98
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$228.33
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$310.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,627.11
		80791255 Total			$5,800.22
		80791678	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$195.06
		80791678 Total			$1,004.05
		80792091	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$40.57
		80792091 Total			$269.06
		80792179	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$863.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.96
		80792179 Total			$1,194.51
		80792229	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.95
		80792229 Total			$95.95
		80792247	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$70.97
		80792247 Total			$70.97
		80796143	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		80796143 Total			$342.90
		80796690	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.02
		80796690 Total			$150.74
		80796693	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		80796693 Total			$444.07
		80797926	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$901.06
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.19
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$195.06
		80797926 Total			$1,703.09
		80798232	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		80798232 Total			$444.07
		80802856	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$19.95
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$82.46
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU		$270.99
			LIMITER ASSEMBLY, ELECTRICAL, 500 MCM, STRAIGHT		$400.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80802856 Total			$774.38
		80802899	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.66
		80802899 Total			$387.66
		80803023	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$187.25
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,628.66
		80803023 Total			$1,815.91
		80803313	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
		80803313 Total			$95.41
		80803318	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$463.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$195.06
		80803318 Total			$759.70
		80804088	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,538.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$84.27
		80804088 Total			$1,623.08
		80804266	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$49.43
		80804266 Total			$49.43
		80804819	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.09
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
		80804819 Total			$588.98
		80808519	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.46
		80808519 Total			$426.46
		80808521	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.91
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.41
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$120.17
		80808521 Total			$703.49
		80808935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.38
		80808935 Total			$96.38
		80809194	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$133.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$136.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$14.80
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,609.98
		80809194 Total			$6,894.70
		80809725	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$220.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$308.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$215.42
			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		$478.35
		80809725 Total			$1,548.98
		80810212	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.81
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.03
		80810212 Total			$378.84
		80810215	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.58
		80810215 Total			$550.25
		80810412	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.81
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		80810412 Total			$389.71
		80810549	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80810549 Total			$300.41
		80810573	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$90.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.06
			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		$174.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.14
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$759.16
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 14.4 KV, 150 KV BIL, MOUNTED,		$2,746.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$176.68
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$716.80
			FUSE,POWER, 65 A, K, 15 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	0	$0.00
		80810573 Total			$5,373.94
		80825387	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$351.90
		80825387 Total			$351.90
		80825965	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.29
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.07
		80825965 Total			$391.36
		80826531	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
		80826531 Total		0	$0.00
		80826666	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,709.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$185.43
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		80826666 Total			$2,238.12
		80829097	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$241.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,576.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$198.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$277.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.88
			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		$430.51
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.22
		80829097 Total			$4,075.35
		80829921	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.63
		80829921 Total			$136.28
		80831973	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$60.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.34
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.64
		80831973 Total			$507.31
		80832920	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80832920 Total			$225.92
		80837477	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$361.93
		80837477 Total			$361.93
		80837781	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$361.93
		80837781 Total			$361.93
		80838235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.77
		80838235 Total			$101.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80838484	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$67.84
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$21.98
		80838484 Total			$89.82
		80838892	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
		80838892 Total		0	$0.00
		80843560	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$205.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$268.80
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$802.42
		80843560 Total			$1,277.10
		80844508	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80844508 Total			$430.20
		80844610	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.37
		80844610 Total			$147.89
		80845473	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$366.64
		80845473 Total			$366.64
		80849112	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.96
		80849112 Total			$748.60
		80849714	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		80849714 Total			$444.07
		80849814	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.54
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,884.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.01
		80849814 Total			$2,469.29
		80851296	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80851296 Total			$430.20
		80865140		0	$253.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$556.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.43
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.42
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$571.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$62.95
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$120.27
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$518.18
		80865140 Total			$2,538.33
		80865173	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80865173 Total		[redacted]	$150.72
		80865391	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.99
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.83
		80865391 Total			$475.82
		80865733	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80865733	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$452.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$217.28
		80865733 Total		[redacted]	$875.45
		80865854	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80865854 Total		0	$0.00
		80866039	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$435.64
		80866039 Total		[redacted]	$435.64
		80866051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.78
		80866051 Total		[redacted]	$85.78
		80866175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$617.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,726.87
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,866.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$322.46
		80866175 Total		[redacted]	$4,533.54
		80866417	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.77
		80866417 Total		[redacted]	$629.15
		80866824	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.20
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.61
		80866824 Total		[redacted]	$403.81
		80867006	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$19.02
		80867006 Total		[redacted]	$19.02
		80872294	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.20
		80872294 Total		[redacted]	$149.88
		80872310		0	$27.30
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.67
		80872310 Total		[redacted]	$272.97
		80872419	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$92.72
		80872419 Total		[redacted]	$92.72
		80877430	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.41
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$406.66
		80877430 Total		[redacted]	$444.07
		80877854	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$81.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$92.58
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.24
		80877854 Total		[redacted]	$562.93
		80879075		[redacted]	$153.52
		80879075 Total		[redacted]	$153.52
		80879205	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.09
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$542.89
		80879205 Total		[redacted]	$588.98
		80879767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$412.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$136.24
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$126.30
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$303.08
		80879767 Total		[redacted]	$1,514.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80884772	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.28
		80884772 Total			$430.28
		80885474	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$569.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		80885474 Total			$616.29
		80889864	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$55.94
		80889864 Total		0	$55.94
		80890006	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.63
		80890006 Total			$765.18
		80890541	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$235.82
		80890541 Total			$235.82
		80890560	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.22
		80890560 Total			$343.22
		80890780	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.65
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.90
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
		80890780 Total			$64.86
		80890936	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.64
		80890936 Total			$435.64
		80891045	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$411.28
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.01
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$253.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$46.09
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$157.91
		80891045 Total			$2,000.18
		80900188	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.03
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$126.30
		80900188 Total			$903.50
		80901990	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.61
		80901990 Total			$388.70
		80905184	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$170.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$391.76
			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		$180.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.89
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$113.78
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$248.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$81.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,286.72
		80905184 Total			$3,950.40
		80905327	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80905327	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$386.06
		80905327 Total			$432.35
		80906041	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
		80906041 Total			$613.73
		80906328	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.07
		80906328 Total			$345.07
		80911319	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		80911319 Total			$342.90
		80911590	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.73
		80911590 Total			$203.14
		80911645	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.40
		80911645 Total			$204.40
		80911906	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.23
		80911906 Total			$575.52
		80911911	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.35
		80911911 Total			$152.11
		80916603	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.63
		80916603 Total			$281.63
		80917141	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$615.53
		80917141 Total			$615.53
		80917741	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.83
		80917741 Total			$152.62
		80917759	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.78
		80917759 Total			$133.35
		80917766	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		80917766 Total			$339.71
		80918058	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.48
		80918058 Total			$149.10
		80919401	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.63
		80919401 Total			$88.63
		80921857	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$228.34
		80921857 Total			$228.34
		80922294	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$142.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,776.79
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$951.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$327.84
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$703.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$335.53
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$70.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80922294 Total		[redacted]	$4,511.79
		80922426	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$123.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$649.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,098.56
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$80.26
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$496.01
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$479.68
		80922426 Total			$5,133.61
		80922429	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$628.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$546.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$151.04
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$289.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$77.91
		80922429 Total			$1,693.64
		80922569	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.35
		80922569 Total			$152.11
		80923488		0	$38.65
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.93
		80923488 Total			$386.58
		80923521	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.61
		80923521 Total			$143.33
		80923655	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.35
		80923655 Total			$439.35
		80927642	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.37
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$194.14
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		80927642 Total			$386.51
		80928475	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$977.75
		80928475 Total			$977.75
		80929307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$761.77
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.23
		80929307 Total			$1,205.95
		80929725			$152.00
		80929725 Total			$152.00
		80950143	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$116.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$308.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$826.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$193.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$366.83
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$280.09
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$50.44
			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		$971.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80950143	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$119.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$241.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
		80950143 Total			$4,152.04
		80950864	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.03
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$580.97
		80950864 Total			$1,008.00
		80952427	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.81
		80952427 Total			$481.45
		80956935	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
		80956935 Total			$463.87
		80957052	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.98
		80957052 Total			$498.27
		80957054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.61
		80957054 Total			$806.10
		80957590	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		80957590 Total			$870.53
		80958559	TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$45.69
		80958559 Total			$45.69
		80964469	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,370.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$235.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.31
		80964469 Total			$1,986.01
		80965185	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.24
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.27
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.46
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$126.30
		80965185 Total			$552.76
		80969189	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.48
		80969189 Total			$149.10
		80970384	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.35
		80970384 Total			$153.13
		80985238	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80985238 Total			$178.54
		80986632	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.50
		80986632 Total			$89.50
		80990456			$114.00
		80990456 Total			$114.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80991281	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.72
		80991281 Total			$424.73
		80992816	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$3,361.92
		80992816 Total			$3,361.92
		80992368	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.87
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.78
		80992368 Total			$426.65
		80998080	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$258.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.62
		80998080 Total			$381.77
		81005652	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.01
		81005652 Total			$501.47
		81005811	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.82
		81005811 Total			$438.82
		81005926	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.73
		81005926 Total			$284.58
		81009637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$688.85
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$664.87
		81009637 Total			$1,848.75
		81010135	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.83
		81010135 Total			$328.83
		81010175	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$111.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$160.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$164.61
		81010175 Total			$435.87
		81010556	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.69
		81010556 Total			$150.48
		81010588	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,248.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$125.83
		81010588 Total			$1,374.57
		81011137	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.01
		81011137 Total			$567.25
		81027652	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.94
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$72.34
		81027652 Total			$175.28
		81033077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$31.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$209.45
		81033077 Total			$709.56
		81033202	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81033202	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.74
		81033202 Total			$582.85
		81033208	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.57
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$541.42
		81033208 Total			$686.99
		81033440	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.35
		81033440 Total			$152.11
		81034871	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.17
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$178.84
		81034871 Total			$965.64
		81034893	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.00
		81034893 Total			$438.00
		81040084	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.24
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$126.30
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$303.08
		81040084 Total			$831.51
		81046442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$569.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		81046442 Total			$616.29
		81046725	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.12
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,628.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$280.09
			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		$476.74
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
		81046725 Total			$2,442.95
		81046809	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.61
		81046809 Total			$605.66
		81047866	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.46
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.23
		81047866 Total			$893.64
		81048231	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.85
		81048231 Total			$582.30
		81048270			$153.52
		81048270 Total			$153.52
		81048415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.61
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$81.26
		81048415 Total			$926.53
		81053740	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81053740	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.14
			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		$64.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.73
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.66
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$115.19
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$163.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$344.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.34
		81053740 Total			$1,093.64
		81053885	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		81053885 Total		0	$0.00
		81069872	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.75
		81069872 Total			$515.79
		81070500	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		81070500 Total			$580.42
		81070778	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.69
		81070778 Total			$862.23
		81071208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.43
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		81071208 Total			$577.04
		81071338	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.29
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.33
		81071338 Total			$390.62
		81071769	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$343.48
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$463.50
		81071769 Total			$806.98
		81075327		0	-$45.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.92
		81075327 Total			$0.00
		81076273	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.53
		81076273 Total			$713.66
		81076429	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.67
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$562.32
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$313.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.29
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.81
			GRAYBAR ELECTRIC COMPANY INC		-$137.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81076429 Total			$1,476.92
		81077442	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.13
		81077442 Total			$153.91
		81077551		0	$277.95
		81077551 Total		0	$277.95
		81083104	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,366.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.21
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.21
		81083104 Total			$2,839.69
		81083379		0	$0.00
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$379.91
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$261.00
		81083379 Total			$640.91
		81088387	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$399.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$682.10
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$470.22
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$164.61
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	0	$0.00
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	0	$0.00
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$3,344.31
		81088387 Total			$5,061.24
		81088394	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.16
		81088394 Total			$1,086.88
		81088398	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.35
		81088398 Total			$153.13
		81088965		0	$27.48
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$247.26
		81088965 Total			$274.74
		81089889	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$569.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		81089889 Total			$616.29
		81090005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	0	$0.00
		81090005 Total		0	$0.00
		81094230	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,686.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$506.09
			COMPOUND, 1 QT BAG, FOR CABLE PULLING		$26.36
		81094230 Total			$3,218.71
		81095136	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.63
		81095136 Total			$377.63
		81095463	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.63
		81095463 Total			$377.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81118508	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.93
		81118508 Total			$522.67
		81118517	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$817.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$125.83
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$487.30
		81118517 Total			$1,430.29
		81118935		0	-$332.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$126.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.16
			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		$58.49
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$369.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$772.79
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.28
		81118935 Total			$1,543.40
		81119615	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.46
		81119615 Total			$449.46
		81126211	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.88
			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		$167.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,469.26
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$106.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$138.01
		81126211 Total			$2,353.08
		81126342	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
		81126342 Total			$141.45
		81132674	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		81132674 Total			$341.54
		81158357	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
		81158357 Total			$430.75
		81158540	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.87
		81158540 Total			$411.87
		81159342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.97
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$135.46
		81159342 Total			$296.43
		81159497			$115.52
		81159497 Total			$115.52
		81164187	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.66
		81164187 Total			$524.55
		81164324	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$977.75
		81164324 Total			$977.75
		81171350	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$24.58
		81171350 Total			$24.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81178673	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.23
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.83
		81178673 Total			$374.06
		81185594	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.10
		81185594 Total			$274.10
		81202345	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.29
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		-$2,368.69
		81202345 Total			-$2,176.40
		81203016	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.11
			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		$60.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$111.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$80.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,113.40
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$71.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.51
		81203016 Total			$1,705.59
		81203034	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		81203034 Total			$341.54
		81206987	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.76
		81206987 Total			$370.76
		81207677	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.82
		81207677 Total			$372.82
		81215570	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.51
		81215570 Total			$464.51
		81227405	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$17.29
		81227405 Total		0	$17.29
		81242697	RECEPTACLE,ELECTRICAL, DEADEND, DEADBREAK, 15 OR 25 KV, 600 A		$87.71
		81242697 Total			$87.71
		81242744	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.37
		81242744 Total			$112.85
		81249833	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		81249833 Total			$402.88
		81249980	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.87
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.05
		81249980 Total			$423.92
		81263302	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.87
		81263302 Total			$477.07
		81264223	BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$862.46
		81264223 Total			$862.46
		81267285	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.87
		81267285 Total			$458.54
		81269171	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.22
		81269171 Total			$364.36
		81288210	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81288210	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.51
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$721.79
		81288210 Total			$1,143.17
		81335103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$244.44
		81335103 Total			$454.44
		80043507			$191.52
		80043507 Total			$191.52
		80049790			$191.52
		80049790 Total			$191.52
		80052825			$31.92
		80052825 Total			$31.92
		80053279			$77.44
		80053279 Total			$77.44
		80053748			$214.32
		80053748 Total			$214.32
		80056040		0	-$113.09
		80056040 Total		0	-$113.09
		80057458			$138.32
		80057458 Total			$138.32
		80058224			$107.92
		80058224 Total			$107.92
		80062482			$134.68
		80062482 Total			$134.68
		80063944			$109.14
		80063944 Total			$109.14
		80066652			$31.92
		80066652 Total			$31.92
		80066855			$69.92
		80066855 Total			$69.92
		80068101			$123.12
		80068101 Total			$123.12
		80072102			$67.34
		80072102 Total			$67.34
		80072379	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$347.16
		80072379 Total			-$347.16
		80074564			$230.28
		80074564 Total			$230.28
		80082112			$124.64
		80082112 Total			$124.64
		80082544			$2.14
		80082544 Total			$2.14
		80087164			$79.80
		80087164 Total			$79.80
		80087331			$116.28
		80087331 Total			$116.28
		80090826			$315.98
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$898.39
		80090826 Total			$1,214.37
		80093391			$47.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80093391 Total			$47.12
		80093453			$93.48
		80093453 Total			$93.48
		80094668			$191.52
		80094668 Total			$191.52
		80096968			$38.76
		80096968 Total			$38.76
		80105234			$57.76
		80105234 Total			$57.76
		80105704			$424.76
		80105704 Total			$424.76
		80136406			$155.80
		80136406 Total			$155.80
		80156431			$404.32
		80156431 Total			$404.32
		80161730	FUSE,CARTRIDGE, MINIATURE, DUAL ELEMENT, 5 A, 250 V		$54.10
			MONITOR, LOAD TAP CHANGING POSITION, PROGRAMMABLE, 4-20 MA, 120 VAC, RS-232, ANALOG O/P		$2,419.29
		80161730 Total			$2,473.39
		80233511	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80233511 Total			$77.71
		80238543	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80238543 Total			$77.71
		80239108	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80239108 Total			$77.71
		80243097	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80243097 Total			$77.71
		80243171	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$97.87
		80243171 Total			$97.87
		80243285		0	$103.28
		80243285 Total		0	$103.28
		80247283	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80247283 Total			$77.71
		80249124			$180.00
		80249124 Total			$180.00
		80250747	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80250747 Total			$77.71
		80252436	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$108.89
		80252436 Total			$108.89
		80258689	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.34
			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		$273.27
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$136.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.66
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$479.17
		80258689 Total			$1,270.51
		80259472			$193.80
		80259472 Total			$193.80
		80259726	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$103.28
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$4.72
		80259726 Total			$108.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80259730	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$103.28
		80259730 Total		[redacted]	$103.28
		80259735		0	$103.28
		80259735 Total		0	$103.28
		80260383	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80260383 Total		[redacted]	$77.71
		80263643	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80263643 Total		[redacted]	$108.89
		80263645	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80263645 Total		[redacted]	$108.89
		80267850	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80267850 Total		[redacted]	$77.71
		80268755	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80268755 Total		[redacted]	$79.05
		80275637	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80275637 Total		[redacted]	$108.89
		80280583	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80280583 Total		[redacted]	$108.89
		80280888		[redacted]	$13.50
		80280888 Total		[redacted]	$13.50
		80286099	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80286099 Total		[redacted]	$108.89
		80289375		0	$105.63
		80289375 Total		0	$105.63
		80289957	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$3.78
		80289957 Total		[redacted]	$82.83
		80290438		0	$105.63
		80290438 Total		0	$105.63
		80290445		0	$211.26
		80290445 Total		0	$211.26
		80290455		0	$105.63
		80290455 Total		0	$105.63
		80290619	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80290619 Total		[redacted]	$116.34
		80290629	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80290629 Total		[redacted]	$108.89
		80290631		0	$8,546.37
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	-$6,330.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	-$351.79
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	-$361.64
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$195.87
			SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P	[redacted]	-$81.35
		80290631 Total		[redacted]	$1,616.48
		80294555	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80294555 Total		[redacted]	$77.71
		80294751	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$4.24
		80294751 Total		[redacted]	$113.13
		80296971	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80296971 Total		[redacted]	$77.71
		80297394		0	$105.63
		80297394 Total		0	$105.63
		80300838		0	$116.34
		80300838 Total		0	$116.34
		80300898	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80300898 Total		[redacted]	$108.89
		80301573	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$13.54
		80301573 Total		[redacted]	$13.54
		80301764	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$11.34
		80301764 Total		[redacted]	$90.39
		80304469		0	$109.11
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$9.03
		80304469 Total		[redacted]	$118.14
		80304473		0	$109.11
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$5.42
		80304473 Total		[redacted]	$114.53
		80306238	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$4.54
		80306238 Total		[redacted]	$83.59
		80306264	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80306264 Total		[redacted]	$77.71
		80306266	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$15.12
		80306266 Total		[redacted]	$94.17
		80306844	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$15.12
		80306844 Total		[redacted]	$94.17
		80307882		0	$2.71
		80307882 Total		0	$2.71
		80309331	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$7.22
		80309331 Total		[redacted]	$84.93
		80309348		0	$109.11
		80309348 Total		0	$109.11
		80309809		0	$117.03
		80309809 Total		0	$117.03
		80312786		0	$13.54
		80312786 Total		0	$13.54
		80316313		0	$77.71
		80316313 Total		0	$77.71
		80317173		[redacted]	$3.84
		80317173 Total		[redacted]	$3.84
		80318618		0	$3.61
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80318618 Total		[redacted]	$119.95
		80319701		0	$109.11
		80319701 Total		0	$109.11
		80323966	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80323966 Total		[redacted]	$116.34
		80323970	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80323970 Total		[redacted]	$116.34
		80323973	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$97.87
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$5.85
		80323973 Total		[redacted]	$103.72
		80324448		[redacted]	$7.49
		80324448 Total		[redacted]	$7.49
		80325732		[redacted]	$28.80
		80325732 Total		[redacted]	$28.80
		80325740		0	$77.71
		80325740 Total		0	$77.71
		80326953		[redacted]	$270.00
		80326953 Total		[redacted]	$270.00
		80333200	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$103.28
		80333200 Total		[redacted]	$103.28
		80337855	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$103.28
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$3.31
		80337855 Total		[redacted]	$106.59
		80338044	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.48
		80338044 Total		[redacted]	$117.48
		80338254	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80338254 Total		[redacted]	$77.71
		80338582		0	$77.71
		80338582 Total		0	$77.71
		80341016		[redacted]	$288.80
		80341016 Total		[redacted]	$288.80
		80342108		[redacted]	$574.56
		80342108 Total		[redacted]	$574.56
		80342643	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.94
		80342643 Total		[redacted]	$125.66
		80343135	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80343135 Total		[redacted]	$108.89
		80343146	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80343146 Total		[redacted]	$108.89
		80344647		[redacted]	$240.87
		80344647 Total		[redacted]	$240.87
		80345495	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80345495 Total		[redacted]	$77.71
		80346662		0	$232.69
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80346662 Total		[redacted]	$341.58
		80346676	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$107.86
		80346676 Total		[redacted]	$107.86
		80346694		0	$9.03
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80346694 Total		[redacted]	$117.92
		80347003		0	$77.71
		80347003 Total		0	$77.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80351504	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.84
		80351504 Total		[redacted]	$132.27
		80351806	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80351806 Total		[redacted]	$116.34
		80353518	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80353518 Total		[redacted]	$77.71
		80353523	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80353523 Total		[redacted]	$77.71
		80353981	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80353981 Total		[redacted]	$77.71
		80354009	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80354009 Total		[redacted]	$77.71
		80354223		0	$116.34
		80354223 Total		0	$116.34
		80355141		0	$393.70
		80355141 Total		0	$393.70
		80356479	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.31
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$323.23
		80356479 Total		[redacted]	$360.54
		80358120		0	$155.41
		80358120 Total		0	$155.41
		80358784		[redacted]	$249.60
		80358784 Total		[redacted]	$249.60
		80359192	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80359192 Total		[redacted]	$108.89
		80359993		[redacted]	$466.20
		80359993 Total		[redacted]	$466.20
		80361774	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.05
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.26
		80361774 Total		[redacted]	$356.31
		80362964	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80362964 Total		[redacted]	$77.71
		80362993		0	$232.69
		80362993 Total		0	$232.69
		80366105		[redacted]	$360.00
		80366105 Total		[redacted]	$360.00
		80366525		0	$116.34
		80366525 Total		0	$116.34
		80366929		[redacted]	$193.80
		80366929 Total		[redacted]	$193.80
		80368233	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80368233 Total		[redacted]	$77.71
		80368245	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80368245 Total		[redacted]	$77.71
		80368350	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.34
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL	[redacted]	$139.87
		80368350 Total		[redacted]	$273.27
		80368406		[redacted]	$90.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80368406 Total		[redacted]	$90.00
		80370667	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80370667 Total		[redacted]	$77.71
		80371306	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$159.86
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$496.43
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$358.36
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED	[redacted]	$806.58
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697, 1500 FT/RE	[redacted]	$1,570.35
		80371306 Total		[redacted]	$3,391.58
		80371607	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$86.98
		80371607 Total		[redacted]	$86.98
		80371612		0	$108.89
		80371612 Total		0	$108.89
		80371626	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$103.28
		80371626 Total		[redacted]	$103.28
		80371639		0	$653.36
		80371639 Total		0	$653.36
		80372977		0	$103.28
		80372977 Total		0	$103.28
		80373230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.75
		80373230 Total		[redacted]	$83.75
		80373260	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80373260 Total		[redacted]	$77.71
		80373262	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80373262 Total		[redacted]	$77.71
		80373266	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80373266 Total		[redacted]	$77.71
		80373268	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80373268 Total		[redacted]	$77.71
		80375645	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$527.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.61
		80375645 Total		[redacted]	$671.68
		80375903	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$138.46
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$115.28
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$28.70
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$17.09
		80375903 Total		[redacted]	$299.53
		80376429		0	$116.86
		80376429 Total		0	$116.86
		80376467		0	$116.34
		80376467 Total		0	$116.34
		80376607		0	$116.86
		80376607 Total		0	$116.86
		80377688		[redacted]	$212.80
		80377688 Total		[redacted]	$212.80
		80377713		0	$116.34
		80377713 Total		0	$116.34
		80379567		0	$77.71
		80379567 Total		0	$77.71
		80381202	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80381202	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
		80381202 Total		[redacted]	$701.95
		80381471		0	$108.89
		80381471 Total		0	$108.89
		80381540		[redacted]	$383.80
		80381540 Total		[redacted]	$383.80
		80382003	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.49
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.14
		80382003 Total		[redacted]	$778.63
		80382135		0	$116.86
		80382135 Total		0	$116.86
		80383756		0	$116.86
		80383756 Total		0	$116.86
		80383759		0	$116.86
		80383759 Total		0	$116.86
		80386882		0	$108.89
		80386882 Total		0	$108.89
		80387231		0	$116.86
		80387231 Total		0	$116.86
		80388378		[redacted]	$90.00
		80388378 Total		[redacted]	$90.00
		80388465		0	$116.34
		80388465 Total		0	$116.34
		80388470		0	$233.12
		80388470 Total		0	$233.12
		80388715	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$168.23
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$257.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.76
		80388715 Total		[redacted]	$462.19
		80389824		[redacted]	$660.45
		80389824 Total		[redacted]	$660.45
		80389912		0	$116.86
		80389912 Total		0	$116.86
		80390488		0	$232.69
		80390488 Total		0	$232.69
		80390490		0	$382.77
		80390490 Total		0	$382.77
		80390602		[redacted]	$155.04
		80390602 Total		[redacted]	$155.04
		80391619		0	$116.34
		80391619 Total		0	$116.34
		80391623		0	$77.33
		80391623 Total		0	$77.33
		80391674		0	$77.71
		80391674 Total		0	$77.71
		80392944	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$223.86
		80392944 Total		[redacted]	$223.86
		80393014	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$103.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80393014 Total		[redacted]	$103.28
		80393217		[redacted]	$383.80
		80393217 Total		[redacted]	$383.80
		80393646		[redacted]	$155.04
		80393646 Total		[redacted]	$155.04
		80394899		[redacted]	$1.92
		80394899 Total		[redacted]	$1.92
		80394935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.66
		80394935 Total		[redacted]	$79.66
		80395068		0	$77.71
		80395068 Total		0	$77.71
		80395778		[redacted]	$185.44
		80395778 Total		[redacted]	$185.44
		80395909	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.13
		80395909 Total		[redacted]	$116.13
		80395994		0	$116.34
		80395994 Total		0	$116.34
		80396501	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$146.25
		80396501 Total		[redacted]	$146.25
		80397726		[redacted]	$6.08
		80397726 Total		[redacted]	$6.08
		80398477	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.13
		80398477 Total		[redacted]	$116.13
		80398876		0	$261.26
		80398876 Total		0	$261.26
		80399451		[redacted]	$269.36
		80399451 Total		[redacted]	$269.36
		80401146	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.13
		80401146 Total		[redacted]	$116.13
		80401154		[redacted]	$337.44
		80401154 Total		[redacted]	$337.44
		80401551		[redacted]	$90.00
		80401551 Total		[redacted]	$90.00
		80402110	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$336.25
		80402110 Total		[redacted]	$336.25
		80402912		[redacted]	$155.04
		80402912 Total		[redacted]	$155.04
		80403459		[redacted]	$94.24
		80403459 Total		[redacted]	$94.24
		80403479		[redacted]	$271.95
			TUBING, HEAT SHRINK, REJACKET METAL TAPE, 25 FT LG, W/ SHIELDED CABLE	[redacted]	$89.31
		80403479 Total		[redacted]	$361.26
		80403606		[redacted]	$193.80
		80403606 Total		[redacted]	$193.80
		80403709		[redacted]	$124.64
		80403709 Total		[redacted]	$124.64
		80403846		0	$116.86
		80403846 Total		0	$116.86
		80404397		0	$116.86
		80404397 Total		0	$116.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80405832	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.13
		80405832 Total		[redacted]	$116.13
		80405835	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.13
		80405835 Total		[redacted]	$116.13
		80405911		[redacted]	$307.04
		80405911 Total		[redacted]	$307.04
		80405979		[redacted]	$466.20
		80405979 Total		[redacted]	$466.20
		80406241		0	$116.34
		80406241 Total		0	$116.34
		80409610		[redacted]	$108.00
		80409610 Total		[redacted]	$108.00
		80413491		[redacted]	$155.80
		80413491 Total		[redacted]	$155.80
		80413625		[redacted]	$142.45
		80413625 Total		[redacted]	$142.45
		80416510	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$3,914.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$292.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$188.98
		80416510 Total		[redacted]	$4,395.41
		80417071	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.59
		80417071 Total		[redacted]	$153.40
		80417145		[redacted]	$155.80
		80417145 Total		[redacted]	$155.80
		80417277		0	$116.34
		80417277 Total		0	$116.34
		80417511		0	$116.34
		80417511 Total		0	$116.34
		80417907	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$303.77
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$209.91
		80417907 Total		[redacted]	$513.68
		80418169		0	$108.89
		80418169 Total		0	$108.89
		80418980		0	$116.34
		80418980 Total		0	$116.34
		80418996		0	$116.34
		80418996 Total		0	$116.34
		80419008		0	$116.34
		80419008 Total		0	$116.34
		80419736		[redacted]	$155.80
		80419736 Total		[redacted]	$155.80
		80419909		0	$116.34
		80419909 Total		0	$116.34
		80421255		0	$193.84
		80421255 Total		0	$193.84
		80422280	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.82
		80422280 Total		[redacted]	$338.82
		80422667		[redacted]	$246.24
		80422667 Total		[redacted]	$246.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80422806	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.84
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$287.79
		80422806 Total		[redacted]	$376.63
		80423115	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,071.28
		80423115 Total		[redacted]	$1,071.28
		80423834		[redacted]	$13.50
		80423834 Total		[redacted]	$13.50
		80423835		0	$333.84
		80423835 Total		0	$333.84
		80423872		0	$193.84
		80423872 Total		0	$193.84
		80428036		[redacted]	$163.17
		80428036 Total		[redacted]	$163.17
		80428111		0	$108.89
		80428111 Total		0	$108.89
		80429147		0	$224.14
		80429147 Total		0	$224.14
		80429155		0	$108.01
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80429155 Total		[redacted]	$224.35
		80429375		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80429375 Total		[redacted]	$194.05
		80430170	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$76.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$266.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$478.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$715.49
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$348.53
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$924.23
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$76.84
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED	[redacted]	$2,764.67
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$7,527.36
			BRAID,COPPER, 5/8 IN X 0.03 IN X 100 FT, FULL METALLIC TINNED, 384 STR OF #36 AWG	[redacted]	$204.19
		80430170 Total		[redacted]	$13,382.33
		80430258		[redacted]	$288.80
		80430258 Total		[redacted]	$288.80
		80430363		[redacted]	$153.60
		80430363 Total		[redacted]	$153.60
		80430797		[redacted]	$185.44
		80430797 Total		[redacted]	$185.44
		80431344		[redacted]	$193.80
		80431344 Total		[redacted]	$193.80
		80431637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.89
		80431637 Total		[redacted]	$87.89
		80431784		[redacted]	$481.74
		80431784 Total		[redacted]	$481.74
		80431880	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.94
		80431880 Total		[redacted]	$334.02
		80431915		0	$116.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80431915 Total		0	$116.34
		80431918		0	$116.34
		80431918 Total		0	$116.34
		80432293		[redacted]	$193.80
		80432293 Total		[redacted]	$193.80
		80432328	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	-$108.89
		80432328 Total		[redacted]	-$108.89
		80432437	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$288.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.73
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$287.79
		80432437 Total		[redacted]	$722.63
		80432609	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$158.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$30.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$175.78
			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]	$114.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$829.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$133.66
		80432609 Total		[redacted]	$1,442.25
		80432686		[redacted]	$383.80
		80432686 Total		[redacted]	$383.80
		80433071		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$288.11
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$136.79
		80433071 Total		[redacted]	$424.90
		80433275	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.33
			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]	$129.36
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$612.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$80.05
		80433275 Total		[redacted]	$1,450.38
		80433337	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.33
		80433337 Total		[redacted]	$92.33
		80433902		[redacted]	$63.84
		80433902 Total		[redacted]	$63.84
		80434354		[redacted]	$48.00
		80434354 Total		[redacted]	$48.00
		80434386		0	$116.34
		80434386 Total		0	$116.34
		80434394		[redacted]	$389.48
		80434394 Total		[redacted]	$389.48
		80434714		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.48
		80434714 Total		[redacted]	$195.19
		80434716		0	$116.34
		80434716 Total		0	$116.34
		80435739		0	$116.34
		80435739 Total		0	$116.34
		80435983		0	$116.34
		80435983 Total		0	$116.34
		80435990		[redacted]	$193.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80435990 Total		[redacted]	$193.80
		80436029	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$195.19
		80436029 Total		[redacted]	$195.19
		80436342		0	$116.34
		80436342 Total		0	$116.34
		80436391	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80436391 Total		[redacted]	$77.71
		80438129	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80438129 Total		[redacted]	$116.34
		80438205	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.93
		80438205 Total		[redacted]	$37.93
		80439479		0	$116.34
		80439479 Total		0	$116.34
		80440054		[redacted]	$60.80
		80440054 Total		[redacted]	$60.80
		80440123		0	$116.34
		80440123 Total		0	$116.34
		80440192		[redacted]	$246.24
		80440192 Total		[redacted]	$246.24
		80440236	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80440236 Total		[redacted]	$77.71
		80441136		[redacted]	$193.80
		80441136 Total		[redacted]	$193.80
		80444544		[redacted]	$367.84
		80444544 Total		[redacted]	$367.84
		80444843	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$47.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$285.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$220.90
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$133.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.93
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$49.58
		80444843 Total		[redacted]	$872.73
		80444930		[redacted]	$185.44
		80444930 Total		[redacted]	$185.44
		80445416		[redacted]	$307.04
		80445416 Total		[redacted]	$307.04
		80445605	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$272.06
		80445605 Total		[redacted]	$272.06
		80446530		[redacted]	$185.44
		80446530 Total		[redacted]	$185.44
		80446771		[redacted]	$90.00
		80446771 Total		[redacted]	$90.00
		80447081		0	$231.93
		80447081 Total		0	$231.93
		80450048	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$931.68
		80450048 Total		[redacted]	$931.68
		80450053		0	$116.34
		80450053 Total		0	$116.34
		80450116		[redacted]	$271.95
		80450116 Total		[redacted]	$271.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80451185		0	$116.34
		80451185 Total		0	$116.34
		80451234	GRAYBAR ELECTRIC COMPANY INC	0	-$6.12
			STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 26 IN LG RETRACTED X 8 FT LG EXTEND	[redacted]	$172.92
			STICK,SWITCH, TELESCOPIC, 60 IN LG RETRACTED, 16 FT 9 IN LG EXTENDED, FIBERGLASS, W/ MEASUREMENTS UN	[redacted]	$438.52
		80451234 Total		[redacted]	$605.32
		80451665		[redacted]	$1,091.20
		80451665 Total		[redacted]	$1,091.20
		80453539		[redacted]	$269.36
		80453539 Total		[redacted]	$269.36
		80453676		0	$116.34
		80453676 Total		0	$116.34
		80453677		0	$116.34
		80453677 Total		0	$116.34
		80455274		0	$116.34
		80455274 Total		0	$116.34
		80455275		0	$234.96
		80455275 Total		0	$234.96
		80455281		0	$117.48
		80455281 Total		0	$117.48
		80456122		0	$108.89
		80456122 Total		0	$108.89
		80456934	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.48
		80456934 Total		[redacted]	$117.48
		80457874		[redacted]	$398.24
		80457874 Total		[redacted]	$398.24
		80458026		[redacted]	$459.04
		80458026 Total		[redacted]	$459.04
		80458711		0	$688.99
		80458711 Total		0	$688.99
		80459655		[redacted]	$269.36
		80459655 Total		[redacted]	$269.36
		80460967		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.48
		80460967 Total		[redacted]	$195.19
		80460968		0	$86.98
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76
		80460968 Total		[redacted]	$203.74
		80462826		[redacted]	$528.36
		80462826 Total		[redacted]	$528.36
		80465277	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$683.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$92.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.38
		80465277 Total		[redacted]	$1,120.92
		80466508		0	$116.86
		80466508 Total		0	$116.86
		80466630		[redacted]	$321.16
		80466630 Total		[redacted]	$321.16
		80467565	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80467565	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.12
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$11.33
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$0.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$44.48
		80467565 Total		[redacted]	$852.94
		80468144		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76
		80468144 Total		[redacted]	$194.47
		80468148		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.48
		80468148 Total		[redacted]	$195.19
		80468158	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$194.05
		80468158 Total		[redacted]	$194.05
		80468160	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$194.05
		80468160 Total		[redacted]	$194.05
		80468454		[redacted]	$193.80
		80468454 Total		[redacted]	$193.80
		80468700		0	$115.97
		80468700 Total		0	$115.97
		80469170		[redacted]	$184.68
		80469170 Total		[redacted]	$184.68
		80470593		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80470593 Total		[redacted]	$194.05
		80470790		[redacted]	$352.64
		80470790 Total		[redacted]	$352.64
		80472974		0	$265.89
		80472974 Total		0	$265.89
		80473796		[redacted]	$230.28
		80473796 Total		[redacted]	$230.28
		80473899	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.48
		80473899 Total		[redacted]	$117.48
		80473918	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.94
		80473918 Total		[redacted]	$335.35
		80474047	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$194.05
		80474047 Total		[redacted]	$194.05
		80474050		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80474050 Total		[redacted]	$194.05
		80474054		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80474054 Total		[redacted]	$194.05
		80474055		0	$216.02
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$232.69
		80474055 Total		[redacted]	$448.71
		80474881		0	$115.97
		80474881 Total		0	$115.97
		80474883		0	$77.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80474883	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80474883 Total		[redacted]	$194.05
		80474886	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80474886 Total		[redacted]	$116.34
		80474917	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.70
		80474917 Total		[redacted]	$116.70
		80475021	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$175.50
		80475021 Total		[redacted]	$175.50
		80477108	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$0.50
		80477108 Total		0	-$0.50
		80477939		[redacted]	$307.04
		80477939 Total		[redacted]	$307.04
		80480641	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.70
		80480641 Total		[redacted]	$116.70
		80480653	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.70
		80480653 Total		[redacted]	$116.70
		80481620		[redacted]	$287.28
		80481620 Total		[redacted]	$287.28
		80481925	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$41.77
		80481925 Total		0	$41.77
		80487430		[redacted]	$631.96
		80487430 Total		[redacted]	$631.96
		80487714	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.70
		80487714 Total		[redacted]	$116.70
		80489158		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76
		80489158 Total		[redacted]	$194.47
		80489642	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$87.75
		80489642 Total		[redacted]	$87.75
		80491756	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.01
		80491756 Total		[redacted]	$97.01
		80493320		[redacted]	$307.04
		80493320 Total		[redacted]	$307.04
		80494465		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76
		80494465 Total		[redacted]	$194.47
		80494468		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76
		80494468 Total		[redacted]	$194.47
		80496027	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$43.88
		80496027 Total		[redacted]	$43.88
		80499409	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$194.47
		80499409 Total		[redacted]	$194.47
		80501358		[redacted]	$230.28
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$117.00
		80501358 Total		[redacted]	$347.28
		80502921		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76
		80502921 Total		[redacted]	$194.47
		80503307	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80503307 Total		[redacted]	$116.76
		80503308	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76
		80503308 Total		[redacted]	$116.76
		80503687	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$57.50
		80503687 Total		[redacted]	$57.50
		80506571	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$92.62
		80506571 Total		[redacted]	$92.62
		80506843		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76
		80506843 Total		[redacted]	$194.47
		80506844		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76
		80506844 Total		[redacted]	$194.47
		80508121		0	$142.18
		80508121 Total		0	$142.18
		80508397		0	$108.01
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.48
		80508397 Total		[redacted]	$225.49
		80509081	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$424.96
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$464.74
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$67.54
		80509081 Total		[redacted]	$957.24
		80509950		0	$108.01
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76
		80509950 Total		[redacted]	$224.77
		80510229	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76
		80510229 Total		[redacted]	$116.76
		80511800	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$194.47
		80511800 Total		[redacted]	$194.47
		80511801	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$195.19
		80511801 Total		[redacted]	$195.19
		80512936		[redacted]	$168.72
		80512936 Total		[redacted]	$168.72
		80513063		0	$97.87
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76
		80513063 Total		[redacted]	$214.63
		80513693	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$117.26
			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]	$314.07
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$369.49
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$364.17
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$252.49
		80513693 Total		[redacted]	$1,481.68
		80513761	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$304.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$141.57
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$158.47
		80513761 Total		[redacted]	$604.15
		80516987	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$80.50
		80516987 Total		[redacted]	$80.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80517674	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$115.00
		80517674 Total		[redacted]	$115.00
		80517721	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$123.77
			RACK, SECONDARY, 3 POSITION	[redacted]	$43.37
		80517721 Total		[redacted]	$167.14
		80517866		0	$108.01
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.48
		80517866 Total		[redacted]	$225.49
		80518478	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL	[redacted]	$660.74
		80518478 Total		[redacted]	$660.74
		80518753	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.48
		80518753 Total		[redacted]	$117.48
		80518987	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.48
		80518987 Total		[redacted]	$117.48
		80519017	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.48
		80519017 Total		[redacted]	$117.48
		80519905	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$91.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$62.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.96
			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]	$59.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$71.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.91
		80519905 Total		[redacted]	$468.42
		80522142		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.70
		80522142 Total		[redacted]	$194.41
		80522445		0	$155.41
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$233.52
		80522445 Total		[redacted]	$388.93
		80522892	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$194.41
		80522892 Total		[redacted]	$194.41
		80524923	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.63
		80524923 Total		[redacted]	$664.12
		80525221	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$194.41
		80525221 Total		[redacted]	$194.41
		80525654	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$34.50
		80525654 Total		[redacted]	$34.50
		80525988		0	$96.60
		80525988 Total		0	$96.60
		80526063	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$115.00
		80526063 Total		[redacted]	$115.00
		80526795	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,002.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.05
		80526795 Total		[redacted]	$1,040.10
		80528501		0	$86.98
		80528501 Total		0	$86.98
		80530584	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80530584 Total		[redacted]	$379.53
		80531058		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.70
		80531058 Total		[redacted]	$194.41
		80531059	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80531059 Total		[redacted]	$77.71
		80531060		0	$695.79
		80531060 Total		0	$695.79
		80532075	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,095.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.10
		80532075 Total		[redacted]	$1,287.21
		80532405	JP MORGAN CHASE BANK	0	$0.00
		80532405 Total		0	$0.00
		80551028	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80551028 Total		[redacted]	$77.71
		80551156		0	$77.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76
		80551156 Total		[redacted]	$194.47
		80552360		0	$233.28
		80552360 Total		0	$233.28
		80552869	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.76
		80552869 Total		[redacted]	$116.76
		80557092		[redacted]	$29.75
		80557092 Total		[redacted]	$29.75
		80557330		[redacted]	$9.43
		80557330 Total		[redacted]	$9.43
		80557458		[redacted]	$9.43
		80557458 Total		[redacted]	$9.43
		80557995		[redacted]	$16.71
		80557995 Total		[redacted]	$16.71
		80558384	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			COVER, CONDUCTOR, 6 FT, 35 KV, HIGH-DENSITY POLYETHYLENE	[redacted]	$7,260.33
		80558384 Total		[redacted]	$7,294.92
		80558510	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80558510 Total		[redacted]	$77.71
		80559099	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.50
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.27
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.46
			ANCHOR, CROSS PLATE	[redacted]	$69.33
		80559099 Total		[redacted]	$228.31
		80562299	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.19
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$382.03
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$351.31
		80562299 Total		[redacted]	$882.99
		80568818		0	$107.73
		80568818 Total		0	$107.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80705304	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$406.66
		80705304 Total		[redacted]	$406.66
		80717717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.93
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$249.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$103.76
		80717717 Total		[redacted]	$1,018.91
		80719005	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$683.44
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$156.14
		80719005 Total		[redacted]	$839.58
		80724294		0	$423.48
		80724294 Total		0	$423.48
		80724425	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$201.94
		80724425 Total		[redacted]	$201.94
		80725244		0	$222.57
		80725244 Total		0	$222.57
		80751330	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$29.07
		80751330 Total		[redacted]	$29.07
		80751499	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.69
		80751499 Total		[redacted]	$402.69
		80790809	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.44
		80790809 Total		[redacted]	$129.95
		80810794		[redacted]	$9.43
		80810794 Total		[redacted]	$9.43
		80825012	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$370.76
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H	[redacted]	$333.83
		80825012 Total		[redacted]	$704.59
		80838208	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$19.46
		80838208 Total		[redacted]	$19.46
		80851153		[redacted]	$29.75
		80851153 Total		[redacted]	$29.75
		80851154		[redacted]	$7.34
		80851154 Total		[redacted]	$7.34
		80871455		[redacted]	$183.92
		80871455 Total		[redacted]	$183.92
		80879508		[redacted]	$77.52
		80879508 Total		[redacted]	$77.52
		80885043		[redacted]	$7.75
		80885043 Total		[redacted]	$7.75
		80923747	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$92.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.53
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$310.56
		80923747 Total		[redacted]	$500.66
		80924191		0	$108.89
		80924191 Total		0	$108.89
		80929869	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.42
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$24.30
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80929869	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.19
		80929869 Total		[redacted]	$514.37
		80951581		0	$108.89
		80951581 Total		0	$108.89
		80964457		0	$108.89
		80964457 Total		0	$108.89
		80964460		0	$108.89
		80964460 Total		0	$108.89
		80984764	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,139.86
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$207.72
		80984764 Total		[redacted]	$1,347.58
		80993193		0	$77.71
		80993193 Total		0	$77.71
		80998375	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$126.92
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$348.94
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$187.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$24.58
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K	[redacted]	$567.87
		80998375 Total		[redacted]	$1,255.62
		81006247		0	$77.71
		81006247 Total		0	$77.71
		81011883	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$51.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		81011883 Total		[redacted]	$86.04
		81027835		0	$77.71
		81027835 Total		0	$77.71
		81029842		0	$77.71
		81029842 Total		0	$77.71
		81034890		[redacted]	$123.12
		81034890 Total		[redacted]	$123.12
		81042382	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
		81042382 Total		0	$0.00
		81054812		0	$0.09
		81054812 Total		0	$0.09
		81058771	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$73.67
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	[redacted]	$33.03
		81058771 Total		[redacted]	$106.70
		81075464	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.29
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.07
		81075464 Total		[redacted]	$469.07
		81083438	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$664.87
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$131.67
		81083438 Total		[redacted]	$796.54
		81088536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		81088536 Total		0	$0.00
		81137108		[redacted]	$161.12
		81137108 Total		[redacted]	$161.12
		81172425	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$7,283.57
		81172425 Total		[redacted]	$7,283.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81177419	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$328.83
		81177419 Total			$328.83
		81203041	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.13
		81203041 Total			$153.91
	(blank) Total				**$5,644,172.66**
Material Total					**$5,644,172.66**
Other	**(blank)**	1B032470		0	$58.67
		1B032470 Total		0	$58.67
		1B032486		0	-$42.44
		1B032486 Total		0	-$42.44
		2L031517		0	-$171.07
		2L031517 Total		0	-$171.07
		2L031551	Meals	0	$1.74
		2L031551 Total		0	$1.74
		2M033639	Meals	0	$0.01
		2M033639 Total		0	$0.01
		3H033378		0	-$11.27
		3H033378 Total		0	-$11.27
		4D031026		0	-$1.45
		4D031026 Total		0	-$1.45
		4N031501		0	$2,532.85
		4N031501 Total		0	$2,532.85
		4N521515		0	$7,087.23
			CAWIAMCA LLC	0	-$7,087.23
		4N521515 Total		0	$0.00
		80026012	Meals	[redacted]	$14.68
		80026012 Total		[redacted]	$14.68
		80033892	SUN112550 BOOK REC FOR NEW MX WR'S - FEB 2022	0	$0.00
		80033892 Total		0	$0.00
		80045394		0	$3,862.14
		80045394 Total		0	$3,862.14
		80047118		0	$3,561.74
		80047118 Total		0	$3,561.74
		80047856		0	-$284.01
		80047856 Total		0	-$284.01
		80051358		[redacted]	$12.61
		80051358 Total		[redacted]	$12.61
		80051826		[redacted]	$49.43
		80051826 Total		[redacted]	$49.43
		80053222		0	$4,383.66
		80053222 Total		0	$4,383.66
		80055335		0	$622.67
		80055335 Total		0	$622.67
		80055356	Meals	0	$71.50
		80055356 Total		0	$71.50
		80058004		0	$37.61
		80058004 Total		0	$37.61
		80058353		0	$0.00
		80058353 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80058710		0	-$313.40
		80058710 Total		0	-$313.40
		80060593		0	-$265.12
		80060593 Total		0	-$265.12
		80061564		[redacted]	$55.94
		80061564 Total		[redacted]	$55.94
		80062490	Meals	[redacted]	$281.19
		80062490 Total		[redacted]	$281.19
		80062901		0	$449.99
		80062901 Total		0	$449.99
		80067100		0	$0.13
		80067100 Total		0	$0.13
		80068471		0	$0.04
		80068471 Total		0	$0.04
		80070314		0	-$5.76
		80070314 Total		0	-$5.76
		80070870		0	-$7.70
		80070870 Total		0	-$7.70
		80071628		0	$1,214.49
			Meals	0	-$0.83
		80071628 Total		0	$1,213.66
		80074307		0	$0.00
		80074307 Total		0	$0.00
		80074590	Meals	0	$0.08
		80074590 Total		0	$0.08
		80075162		0	-$406.99
		80075162 Total		0	-$406.99
		80075889		0	$6.66
		80075889 Total		0	$6.66
		80076806		0	$0.29
		80076806 Total		0	$0.29
		80079274	Meals	0	$1.88
		80079274 Total		0	$1.88
		80082627		0	-$0.20
			Meals	0	-$1.02
		80082627 Total		0	-$1.22
		80082981		0	$0.00
		80082981 Total		0	$0.00
		80088279	Meals	0	-$90.00
		80088279 Total		0	-$90.00
		80088291	Meals	0	-$0.22
		80088291 Total		0	-$0.22
		80088349		0	$8.96
		80088349 Total		0	$8.96
		80090767	WILLIAMS-SCOTSMAN	0	$724.82
		80090767 Total		0	$724.82
		80092004		0	-$0.21
			Meals	0	-$0.22
		80092004 Total		0	-$0.43
		80093409		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80093409	Meals	0	$0.00
		80093409 Total		0	$0.00
		80099124		0	-$1,668.83
		80099124 Total		0	-$1,668.83
		80099655	Meals	[redacted]	$20.00
		80099655 Total		[redacted]	$20.00
		80101272		0	$1,899.38
			GREGORY GANUNG	0	-$1,899.38
		80101272 Total		0	$0.00
		80102138		0	-$2.24
		80102138 Total		0	-$2.24
		80102201		0	-$99.36
		80102201 Total		0	-$99.36
		80103911		0	-$154.95
		80103911 Total		0	-$154.95
		80106221	Meals	0	$0.00
		80106221 Total		0	$0.00
		80106456	Meals	[redacted]	$220.00
		80106456 Total		[redacted]	$220.00
		80106463	Meals	[redacted]	$481.12
		80106463 Total		[redacted]	$481.12
		80107001		0	$1.50
		80107001 Total		0	$1.50
		80107872		[redacted]	$228.15
		80107872 Total		[redacted]	$228.15
		80109986		0	$637.51
			DAWN URIAN	0	$0.00
			JIM URIAN	0	$0.00
		80109986 Total		0	$637.51
		80111262		0	$1,490.40
		80111262 Total		0	$1,490.40
		80111290		0	$2,482.16
			Meals	0	-$18.00
		80111290 Total		0	$2,464.16
		80112156		0	$1,927.67
		80112156 Total		0	$1,927.67
		80112219		0	$1,841.06
			Meals	0	-$54.00
		80112219 Total		0	$1,787.06
		80112497	Meals	[redacted]	$258.52
		80112497 Total		[redacted]	$258.52
		80112814		0	$2,891.50
		80112814 Total		0	$2,891.50
		80113506	Meals	[redacted]	$78.55
		80113506 Total		[redacted]	$78.55
		80114255		0	$838.26
		80114255 Total		0	$838.26
		80118246	Meals	[redacted]	-$36.00
			check # 7342994	0	$1,927.67
		80118246 Total		[redacted]	$1,891.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80119852		0	$14.65
		80119852 Total		0	$14.65
		80120448	Meals	[redacted]	$29.69
		80120448 Total		[redacted]	$29.69
		80121389	Meals	0	-$90.00
		80121389 Total		0	-$90.00
		80123282	Meals	[redacted]	$144.00
		80123282 Total		[redacted]	$144.00
		80123312		0	$430.14
		80123312 Total		0	$430.14
		80124673	Meals	[redacted]	$20.00
		80124673 Total		[redacted]	$20.00
		80126547	Meals	[redacted]	-$29.81
		80126547 Total		[redacted]	-$29.81
		80128317	Meals	0	-$1.58
		80128317 Total		0	-$1.58
		80129043		0	$24.85
		80129043 Total		0	$24.85
		80131512		[redacted]	$40.76
		80131512 Total		[redacted]	$40.76
		80132761		0	-$44.13
		80132761 Total		0	-$44.13
		80133085	Meals	[redacted]	$29.82
		80133085 Total		[redacted]	$29.82
		80133326		0	$2,191.83
			Meals	0	-$31.75
		80133326 Total		0	$2,160.08
		80133814	Meals	0	$0.05
		80133814 Total		0	$0.05
		80133936		0	$387.12
		80133936 Total		0	$387.12
		80134186	Meals	0	-$21.33
		80134186 Total		0	-$21.33
		80134205		0	$159.70
		80134205 Total		0	$159.70
		80135332		[redacted]	$897.62
		80135332 Total		[redacted]	$897.62
		80136178		0	$24.00
		80136178 Total		0	$24.00
		80137708		0	$0.00
		80137708 Total		0	$0.00
		80137742		0	$56.68
		80137742 Total		0	$56.68
		80137810	Meals	[redacted]	$39.90
		80137810 Total		[redacted]	$39.90
		80138176	Meals	0	-$24.99
		80138176 Total		0	-$24.99
		80138794	Meals	0	$24.99
		80138794 Total		0	$24.99
		80139137		[redacted]	$621.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80139137 Total		[redacted]	$621.71
		80139168		0	$68.82
		80139168 Total		0	$68.82
		80139987	Meals	0	$0.00
		80139987 Total		0	$0.00
		80143015	BEAR INDUSTRIES	0	$449.99
		80143015 Total		0	$449.99
		80143086	Meals	0	$24.99
		80143086 Total		0	$24.99
		80143181		0	-$4,053.36
		80143181 Total		0	-$4,053.36
		80144475		0	$0.00
		80144475 Total		0	$0.00
		80144827		0	-$96.82
		80144827 Total		0	-$96.82
		80145020		0	$3,779.49
			Meals	0	-$67.67
		80145020 Total		0	$3,711.82
		80145874	Meals	[redacted]	$118.55
		80145874 Total		[redacted]	$118.55
		80146822		0	$3.56
		80146822 Total		0	$3.56
		80146908		0	$3,060.00
			SUN112200-1 TRF CIAC CHRGS TO NEW FWO - 03/22	0	-$3,060.00
		80146908 Total		0	$0.00
		80147640	Meals	0	-$0.91
		80147640 Total		0	-$0.91
		80156258		0	-$30.57
		80156258 Total		0	-$30.57
		80158258		0	$2,587.46
		80158258 Total		0	$2,587.46
		80158538	Meals	[redacted]	$19.49
		80158538 Total		[redacted]	$19.49
		80160021		0	$0.00
		80160021 Total		0	$0.00
		80160109		0	$37.82
		80160109 Total		0	$37.82
		80160957		0	$831.75
		80160957 Total		0	$831.75
		80160965		0	$1,663.50
			Meals	0	-$36.00
		80160965 Total		0	$1,627.50
		80161041		0	$2,891.50
		80161041 Total		0	$2,891.50
		80162420		0	$622.47
		80162420 Total		0	$622.47
		80162554	Meals	0	$0.00
		80162554 Total		0	$0.00
		80162600	Meals	0	$2.14
		80162600 Total		0	$2.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80163257		0	$585.36
		80163257 Total		0	$585.36
		80163275		0	$7,953.40
		80163275 Total		0	$7,953.40
		80164170	Meals	[redacted]	$80.00
		80164170 Total		[redacted]	$80.00
		80164909	Meals	0	$96.35
		80164909 Total		0	$96.35
		80165392	Meals	[redacted]	$126.35
		80165392 Total		[redacted]	$126.35
		80165511		0	-$363.41
			Meals	0	$107.15
		80165511 Total		0	-$256.26
		80166160		0	$0.00
		80166160 Total		0	$0.00
		80166295	Meals	0	$47.62
		80166295 Total		0	$47.62
		80167206		0	$2,587.46
		80167206 Total		0	$2,587.46
		80168492		0	$1,927.67
		80168492 Total		0	$1,927.67
		80169909		0	$120.87
		80169909 Total		0	$120.87
		80169954		0	$120.86
		80169954 Total		0	$120.86
		80170632		0	-$2,222.00
		80170632 Total		0	-$2,222.00
		80170964		0	$2.71
			Meals	0	$0.39
		80170964 Total		0	$3.10
		80170977	Meals	[redacted]	$240.00
		80170977 Total		[redacted]	$240.00
		80171465		0	-$3,060.00
			SUN112200-1 TRF CIAC CHRGS TO NEW FWO - 03/22	0	$3,060.00
		80171465 Total		0	$0.00
		80171932	Meals	[redacted]	$19.53
		80171932 Total		[redacted]	$19.53
		80174653		0	$1,777.04
			REGIONAL WATER AUTHORITY	0	-$774.49
		80174653 Total		0	$1,002.55
		80174782	Meals	[redacted]	$61.66
		80174782 Total		[redacted]	$61.66
		80175721		0	$3,779.49
		80175721 Total		0	$3,779.49
		80177351		0	$0.58
		80177351 Total		0	$0.58
		80178015		[redacted]	$697.38
		80178015 Total		[redacted]	$697.38
		80178133		0	-$3,530.98
		80178133 Total		0	-$3,530.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80179243		0	$120.86
		80179243 Total		0	$120.86
		80179584		0	-$16.81
			Meals	0	-$7.02
		80179584 Total		0	-$23.83
		80180123	Meals	[redacted]	$226.21
		80180123 Total		[redacted]	$226.21
		80180243		0	-$113.64
		80180243 Total		0	-$113.64
		80180764		0	$120.87
		80180764 Total		0	$120.87
		80181214		0	$5,592.83
		80181214 Total		0	$5,592.83
		80181307		0	$536.52
		80181307 Total		0	$536.52
		80182380	Meals	[redacted]	$17.09
		80182380 Total		[redacted]	$17.09
		80182386		0	-$56.81
		80182386 Total		0	-$56.81
		80183410	Meals	[redacted]	$40.00
		80183410 Total		[redacted]	$40.00
		80183578		0	$120.87
		80183578 Total		0	$120.87
		80184405	Meals	0	$24.99
		80184405 Total		0	$24.99
		80186711		0	$1,643.88
		80186711 Total		0	$1,643.88
		80186735	Meals	[redacted]	$30.00
		80186735 Total		[redacted]	$30.00
		80186750	DT BROOKSIDE LLC	0	$9,313.82
		80186750 Total		0	$9,313.82
		80198982		0	$94.90
			Meals	[redacted]	$152.22
		80198982 Total		[redacted]	$247.12
		80199045		0	$120.86
		80199045 Total		0	$120.86
		80199264		0	$11.33
			Meals	0	$28.91
		80199264 Total		0	$40.24
		80207009		0	$1,983.67
		80207009 Total		0	$1,983.67
		80209511		0	-$6,662.87
		80209511 Total		0	-$6,662.87
		80218094		0	$120.86
		80218094 Total		0	$120.86
		80218096		[redacted]	$31.15
			Meals	[redacted]	$60.00
		80218096 Total		[redacted]	$91.15
		80219006	Meals	[redacted]	$80.00
		80219006 Total		[redacted]	$80.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80220156		0	$1,069.52
			SHELLEY J PINTO	0	$0.00
		80220156 Total		0	$1,069.52
		80221354		0	-$184.29
		80221354 Total		0	-$184.29
		80221583		0	$268.20
		80221583 Total		0	$268.20
		80222334		0	$0.00
		80222334 Total		0	$0.00
		80222403		0	$1,545.81
		80222403 Total		0	$1,545.81
		80222710		0	$120.87
		80222710 Total		0	$120.87
		80222753		[redacted]	$505.04
		80222753 Total		[redacted]	$505.04
		80222754		0	-$14.37
			Meals	0	-$5.13
		80222754 Total		0	-$19.50
		80223963		0	-$116.12
			Meals	[redacted]	$19.62
		80223963 Total		[redacted]	-$96.50
		80224022		0	-$2,302.61
			Meals	[redacted]	$50.00
		80224022 Total		[redacted]	-$2,252.61
		80224046	Meals	[redacted]	$124.08
		80224046 Total		[redacted]	$124.08
		80225050	Meals	[redacted]	$215.39
		80225050 Total		[redacted]	$215.39
		80226770		0	$1,241.08
			Meals	0	-$36.00
		80226770 Total		0	$1,205.08
		80228715		0	-$200.11
		80228715 Total		0	-$200.11
		80229173		0	-$1,789.24
		80229173 Total		0	-$1,789.24
		80229418		[redacted]	$63.13
		80229418 Total		[redacted]	$63.13
		80230526	Meals	0	-$0.72
		80230526 Total		0	-$0.72
		80230586		0	-$51.65
		80230586 Total		0	-$51.65
		80230705		0	$38.40
		80230705 Total		0	$38.40
		80231354	Meals	0	-$54.00
		80231354 Total		0	-$54.00
		80232390		0	$120.87
		80232390 Total		0	$120.87
		80232495		0	$0.00
		80232495 Total		0	$0.00
		80233732	Meals	0	-$0.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80233732 Total		0	-$0.53
		80234556		0	$348.52
		80234556 Total		0	$348.52
		80235106		0	$293.15
		80235106 Total		0	$293.15
		80235235		0	-$612.00
		80235235 Total		0	-$612.00
		80235456		0	-$237.40
		80235456 Total		0	-$237.40
		80236393		0	$22.52
			Meals	[redacted]	$485.46
		80236393 Total		[redacted]	$507.98
		80237155		0	-$612.00
		80237155 Total		0	-$612.00
		80238507	SUN112200-1 TRF CIAC CHRGS TO NEW FWO 5/22	0	$491.28
		80238507 Total		0	$491.28
		80241154		0	$1,445.75
			Meals	0	-$9.00
		80241154 Total		0	$1,436.75
		80241280		0	-$20.69
		80241280 Total		0	-$20.69
		80241385		0	$110.35
		80241385 Total		0	$110.35
		80241530	Meals	[redacted]	$47.60
		80241530 Total		[redacted]	$47.60
		80242048		0	$25.27
		80242048 Total		0	$25.27
		80242053		0	$120.86
		80242053 Total		0	$120.86
		80242079		0	-$3,150.00
		80242079 Total		0	-$3,150.00
		80242188		0	-$0.35
		80242188 Total		0	-$0.35
		80242947		0	$348.52
		80242947 Total		0	$348.52
		80244851		0	-$5,529.66
		80244851 Total		0	-$5,529.66
		80244970		0	-$5.78
		80244970 Total		0	-$5.78
		80247254		0	$0.00
		80247254 Total		0	$0.00
		80248015		0	$0.01
		80248015 Total		0	$0.01
		80249505	Meals	0	-$36.00
		80249505 Total		0	-$36.00
		80251533		0	$165.87
		80251533 Total		0	$165.87
		80251641		0	-$6,722.78
			Meals	[redacted]	$40.00
			ACTION TITLE RESEARCH LLC	0	$1,400.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80251641 Total		[redacted]	-$5,281.85
		80251787		0	$2,132.05
		80251787 Total		0	$2,132.05
		80252415		0	$1,782.00
		80252415 Total		0	$1,782.00
		80252476	SCOTT SINGER	0	$491.28
		80252476 Total		0	$491.28
		80254039		0	-$8,241.73
		80254039 Total		0	-$8,241.73
		80255228		0	$2,059.75
		80255228 Total		0	$2,059.75
		80256297	Meals	[redacted]	$38.16
		80256297 Total		[redacted]	$38.16
		80256554	Jay Lawlor Check # 7387	0	-$4,512.28
		80256554 Total		0	-$4,512.28
		80256556		0	$5,776.48
			SUN062200 TRF CIAC CHRGS TO NEW FWO 12/22	0	-$5,776.48
		80256556 Total		0	$0.00
		80257455		0	$1,307.13
		80257455 Total		0	$1,307.13
		80257578		0	$0.00
			Meals	0	$0.00
		80257578 Total		0	$0.00
		80258690		0	-$7,054.33
		80258690 Total		0	-$7,054.33
		80258807	Meals	0	-$4.88
		80258807 Total		0	-$4.88
		80259092		[redacted]	$101.23
		80259092 Total		[redacted]	$101.23
		80259706		0	-$56.81
		80259706 Total		0	-$56.81
		80260338		0	-$3,658.00
			Meals	[redacted]	$19.77
		80260338 Total		[redacted]	-$3,638.23
		80260376		[redacted]	$26.59
		80260376 Total		[redacted]	$26.59
		80261582		0	$0.01
		80261582 Total		0	$0.01
		80262018		0	$120.86
		80262018 Total		0	$120.86
		80262041		0	$13.60
		80262041 Total		0	$13.60
		80264511		[redacted]	$194.90
		80264511 Total		[redacted]	$194.90
		80265211		0	$3,489.82
		80265211 Total		0	$3,489.82
		80266332		0	-$43.54
		80266332 Total		0	-$43.54
		80266428		0	-$7,385.24
		80266428 Total		0	-$7,385.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80267846	SUNRUN INSTALLATION SERVICES	0	-$0.01
		80267846 Total		0	-$0.01
		80268693		0	$0.00
		80268693 Total		0	$0.00
		80268875		0	$120.86
		80268875 Total		0	$120.86
		80269803		0	$2.17
		80269803 Total		0	$2.17
		80269888		0	-$49.68
		80269888 Total		0	-$49.68
		80270397		0	-$56.81
		80270397 Total		0	-$56.81
		80270620	Meals	0	$20.09
		80270620 Total		0	$20.09
		80270789		0	$120.87
		80270789 Total		0	$120.87
		80270807		[redacted]	$1,132.08
		80270807 Total		[redacted]	$1,132.08
		80273016	A Z HOME IMPROVEMENT LLC	0	$1,092.79
		80273016 Total		0	$1,092.79
		80274536		0	$343.30
		80274536 Total		0	$343.30
		80275393		0	-$56.82
		80275393 Total		0	-$56.82
		80275510		0	$676.83
		80275510 Total		0	$676.83
		80275655	Meals	0	-$22.49
		80275655 Total		0	-$22.49
		80275676		0	-$56.76
		80275676 Total		0	-$56.76
		80276041		0	-$7.71
		80276041 Total		0	-$7.71
		80277315		0	$1,820.22
			Meals	0	-$54.00
		80277315 Total		0	$1,766.22
		80278362	Meals	[redacted]	$38.82
		80278362 Total		[redacted]	$38.82
		80278677		0	-$184.29
		80278677 Total		0	-$184.29
		80280128		0	-$1,890.00
		80280128 Total		0	-$1,890.00
		80280296		0	-$2,191.36
		80280296 Total		0	-$2,191.36
		80280920		0	$1,861.62
		80280920 Total		0	$1,861.62
		80281117		0	$2,452.02
			Meals	0	-$9.00
		80281117 Total		0	$2,443.02
		80282300		0	-$113.63
		80282300 Total		0	-$113.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80282493	Meals	0	-$31.49
		80282493 Total		0	-$31.49
		80282646		0	$120.87
		80282646 Total		0	$120.87
		80282664		0	$120.87
		80282664 Total		0	$120.87
		80283517		0	$3,230.95
			Meals	0	-$54.00
		80283517 Total		0	$3,176.95
		80283520		0	-$4,912.19
		80283520 Total		0	-$4,912.19
		80283557		0	$1,095.92
			Meals	0	-$54.00
		80283557 Total		0	$1,041.92
		80283970	Meals	[redacted]	$20.00
		80283970 Total		[redacted]	$20.00
		80284283		0	-$177.79
		80284283 Total		0	-$177.79
		80284322	Meals	0	-$1.27
		80284322 Total		0	-$1.27
		80284427	Meals	[redacted]	$20.00
		80284427 Total		[redacted]	$20.00
		80284468		0	$0.00
		80284468 Total		0	$0.00
		80285305	Meals	0	$23.52
		80285305 Total		0	$23.52
		80286580		[redacted]	$597.66
		80286580 Total		[redacted]	$597.66
		80286773		0	-$534.28
		80286773 Total		0	-$534.28
		80286898		0	-$56.81
		80286898 Total		0	-$56.81
		80287936		0	$963.84
		80287936 Total		0	$963.84
		80288323		0	$165.86
		80288323 Total		0	$165.86
		80288670	Meals	0	-$36.00
		80288670 Total		0	-$36.00
		80288824	Meals	[redacted]	$58.57
		80288824 Total		[redacted]	$58.57
		80289274		0	$963.83
		80289274 Total		0	$963.83
		80289954	GABRIELLA RICE	0	$634.28
		80289954 Total		0	$634.28
		80289964	Meals	0	-$36.00
		80289964 Total		0	-$36.00
		80290594	Meals	[redacted]	$58.98
		80290594 Total		[redacted]	$58.98
		80292291	ATLAS CONSTRUCTION SERVICES	0	$2,350.08
		80292291 Total		0	$2,350.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80292556	JAMES P GALEY	0	$873.00
		80292556 Total		0	$873.00
		80293275		0	-$49.68
		80293275 Total		0	-$49.68
		80293409		0	$1,030.55
		80293409 Total		0	$1,030.55
		80293419		[redacted]	$53.96
			Meals	[redacted]	$58.65
		80293419 Total		[redacted]	$112.61
		80293760	Meals	0	$0.02
		80293760 Total		0	$0.02
		80293934	Meals	0	-$0.85
		80293934 Total		0	-$0.85
		80293967	Meals	[redacted]	$59.63
		80293967 Total		[redacted]	$59.63
		80294647	Meals	[redacted]	$95.22
		80294647 Total		[redacted]	$95.22
		80295831	TRACY BECK	0	$406.99
		80295831 Total		0	$406.99
		80296292	Meals	0	-$54.00
		80296292 Total		0	-$54.00
		80296537		0	-$3,658.00
			Meals	[redacted]	$19.19
		80296537 Total		[redacted]	-$3,638.81
		80297798		0	-$49.68
		80297798 Total		0	-$49.68
		80298049		0	-$8,021.54
			FEDEX	[redacted]	$41.58
		80298049 Total		[redacted]	-$7,979.96
		80298376	Meals	0	-$36.00
		80298376 Total		0	-$36.00
		80298971		0	$1,304.94
			Meals	[redacted]	$0.00
		80298971 Total		[redacted]	$1,304.94
		80299858		0	$120.87
		80299858 Total		0	$120.87
		80299896	Meals	0	-$54.00
		80299896 Total		0	-$54.00
		80300232		0	-$106.49
		80300232 Total		0	-$106.49
		80300811		[redacted]	$0.00
		80300811 Total		[redacted]	$0.00
		80301416		0	-$3,230.65
		80301416 Total		0	-$3,230.65
		80301418		0	-$49.80
		80301418 Total		0	-$49.80
		80302157	Meals	0	-$22.49
		80302157 Total		0	-$22.49
		80302362		0	$2,579.60
		80302362 Total		0	$2,579.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80302419		0	-$6,722.78
		80302419 Total		0	-$6,722.78
		80303664		0	$6,627.84
			Meals	0	-$54.00
		80303664 Total		0	$6,573.84
		80303733		0	$3,855.33
		80303733 Total		0	$3,855.33
		80303769		0	-$6,722.78
			Meals	[redacted]	$248.88
		80303769 Total		[redacted]	-$6,473.90
		80304000		0	$1,425.32
			Meals	0	-$90.00
		80304000 Total		0	$1,335.32
		80304060		0	-$49.68
		80304060 Total		0	-$49.68
		80305185		[redacted]	$118.33
		80305185 Total		[redacted]	$118.33
		80305530		[redacted]	$441.91
			Meals	[redacted]	$120.00
		80305530 Total		[redacted]	$561.91
		80305981		0	-$56.82
		80305981 Total		0	-$56.82
		80306154		0	$1,020.00
		80306154 Total		0	$1,020.00
		80306767	Meals	0	$49.98
		80306767 Total		0	$49.98
		80307739		[redacted]	$55.20
		80307739 Total		[redacted]	$55.20
		80308088		0	$210.35
			Meals	[redacted]	$799.66
		80308088 Total		[redacted]	$1,010.01
		80308099	Meals	[redacted]	$18.00
		80308099 Total		[redacted]	$18.00
		80308470		0	$120.86
		80308470 Total		0	$120.86
		80308689		0	$321.18
		80308689 Total		0	$321.18
		80308782	FEDEX	[redacted]	$44.22
		80308782 Total		[redacted]	$44.22
		80309733		0	$138.12
		80309733 Total		0	$138.12
		80310005		0	-$49.68
		80310005 Total		0	-$49.68
		80310043		[redacted]	$145.96
			Meals	[redacted]	$130.00
			TRACY BECK	0	$0.00
		80310043 Total		[redacted]	$275.96
		80310093		0	$120.87
		80310093 Total		0	$120.87
		80310703		0	-$170.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80310703 Total		0	-$170.44
		80311958		0	$45.00
		80311958 Total		0	$45.00
		80312172		0	-$5,510.90
			Meals	[redacted]	$37.98
		80312172 Total		[redacted]	-$5,472.92
		80312968		0	$172.68
		80312968 Total		0	$172.68
		80313794		0	-$1,270.37
		80313794 Total		0	-$1,270.37
		80314310	Meals	0	$12.00
		80314310 Total		0	$12.00
		80314464		0	-$56.82
		80314464 Total		0	-$56.82
		80314572	Meals	0	-$18.00
		80314572 Total		0	-$18.00
		80314594		[redacted]	$457.71
		80314594 Total		[redacted]	$457.71
		80314880		0	-$49.68
		80314880 Total		0	-$49.68
		80315550	Meals	0	-$36.00
		80315550 Total		0	-$36.00
		80315727	Meals	[redacted]	$41.42
		80315727 Total		[redacted]	$41.42
		80315995	Meals	[redacted]	$60.55
		80315995 Total		[redacted]	$60.55
		80316335	Meals	[redacted]	$153.01
		80316335 Total		[redacted]	$153.01
		80316368		[redacted]	$63.13
		80316368 Total		[redacted]	$63.13
		80316469		0	$725.04
		80316469 Total		0	$725.04
		80317189		0	$0.00
		80317189 Total		0	$0.00
		80317944		0	$25.27
		80317944 Total		0	$25.27
		80318287		0	-$1,983.67
		80318287 Total		0	-$1,983.67
		80318619		0	$207.45
		80318619 Total		0	$207.45
		80318825		0	-$146.62
		80318825 Total		0	-$146.62
		80318962		0	$120.87
		80318962 Total		0	$120.87
		80319022		0	$3.05
		80319022 Total		0	$3.05
		80319708	Meals	0	-$36.00
		80319708 Total		0	-$36.00
		80319788		0	-$7,252.88
		80319788 Total		0	-$7,252.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80320104	Meals	0	-$54.00
		80320104 Total		0	-$54.00
		80320500		0	$6,814.59
		80320500 Total		0	$6,814.59
		80321114		0	-$49.68
		80321114 Total		0	-$49.68
		80321218		0	-$0.01
		80321218 Total		0	-$0.01
		80322261		0	-$4,637.27
		80322261 Total		0	-$4,637.27
		80322670		0	$7,322.95
		80322670 Total		0	$7,322.95
		80323003	Meals	[redacted]	$29.05
		80323003 Total		[redacted]	$29.05
		80323007		0	$19.24
		80323007 Total		0	$19.24
		80323885	Meals	[redacted]	$70.20
		80323885 Total		[redacted]	$70.20
		80324706	Meals	0	$0.00
		80324706 Total		0	$0.00
		80325320		0	-$0.21
		80325320 Total		0	-$0.21
		80325522		0	$3,847.78
			Meals	0	-$135.00
		80325522 Total		0	$3,712.78
		80325617		0	-$171.44
			Meals	[redacted]	$80.00
		80325617 Total		[redacted]	-$91.44
		80325623		0	-$49.68
		80325623 Total		0	-$49.68
		80326008	Meals	[redacted]	$36.60
		80326008 Total		[redacted]	$36.60
		80326383		0	$0.00
		80326383 Total		0	$0.00
		80326555		0	$579.63
		80326555 Total		0	$579.63
		80327017	Meals	0	-$18.00
		80327017 Total		0	-$18.00
		80327035		0	$546.22
		80327035 Total		0	$546.22
		80328709		0	$1,919.00
		80328709 Total		0	$1,919.00
		80328747	Meals	[redacted]	$18.50
		80328747 Total		[redacted]	$18.50
		80328809		0	$3,268.76
		80328809 Total		0	$3,268.76
		80328842		0	$120.87
		80328842 Total		0	$120.87
		80329259		[redacted]	$49.56
		80329259 Total		[redacted]	$49.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80329265		[redacted]	$31.06
			Meals	[redacted]	$19.94
		80329265 Total		[redacted]	$51.00
		80329385	Meals	0	-$36.00
		80329385 Total		0	-$36.00
		80329517	Meals	[redacted]	$19.79
		80329517 Total		[redacted]	$19.79
		80329616		0	-$56.81
		80329616 Total		0	-$56.81
		80329683		0	$3,052.49
		80329683 Total		0	$3,052.49
		80329895		0	-$129.38
		80329895 Total		0	-$129.38
		80329934		0	-$56.42
		80329934 Total		0	-$56.42
		80330064	Meals	0	-$36.00
		80330064 Total		0	-$36.00
		80330565	BALLEKS GARDEN CENTER	0	$798.00
		80330565 Total		0	$798.00
		80330604		0	$979.56
		80330604 Total		0	$979.56
		80332156		0	$1,927.67
		80332156 Total		0	$1,927.67
		80332302		0	-$106.49
		80332302 Total		0	-$106.49
		80332323		0	-$56.82
		80332323 Total		0	-$56.82
		80332378		0	-$56.81
		80332378 Total		0	-$56.81
		80332435		0	-$17.53
		80332435 Total		0	-$17.53
		80333097		0	$3.12
		80333097 Total		0	$3.12
		80333440		0	-$3.26
		80333440 Total		0	-$3.26
		80333783		0	-$6,148.39
		80333783 Total		0	-$6,148.39
		80333820	Meals	[redacted]	$183.78
		80333820 Total		[redacted]	$183.78
		80333850	Meals	[redacted]	$16.72
		80333850 Total		[redacted]	$16.72
		80335934	Meals	0	-$36.00
		80335934 Total		0	-$36.00
		80335954	Meals	0	-$72.00
		80335954 Total		0	-$72.00
		80336024		0	$178.18
		80336024 Total		0	$178.18
		80336143		0	-$162.68
		80336143 Total		0	-$162.68
		80336149		0	-$270.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80336149 Total		0	-$270.74
		80336555		[redacted]	$63.13
		80336555 Total		[redacted]	$63.13
		80336749		0	-$491.28
		80336749 Total		0	-$491.28
		80336809		0	$2,650.51
		80336809 Total		0	$2,650.51
		80337749		0	-$43.76
		80337749 Total		0	-$43.76
		80337819	Meals	0	$24.99
		80337819 Total		0	$24.99
		80338098		0	$55.07
		80338098 Total		0	$55.07
		80338165	Meals	[redacted]	$16.39
		80338165 Total		[redacted]	$16.39
		80338189		0	$3,059.78
		80338189 Total		0	$3,059.78
		80338205		0	-$1,021.11
		80338205 Total		0	-$1,021.11
		80338508		0	$3.23
		80338508 Total		0	$3.23
		80338522		0	$120.87
		80338522 Total		0	$120.87
		80338734		0	-$106.32
		80338734 Total		0	-$106.32
		80338813	Meals	0	$24.99
		80338813 Total		0	$24.99
		80340475		[redacted]	$252.52
			Meals	0	$80.00
		80340475 Total		[redacted]	$332.52
		80340505		0	-$49.68
		80340505 Total		0	-$49.68
		80340800		0	-$27.66
		80340800 Total		0	-$27.66
		80341033		0	-$49.68
		80341033 Total		0	-$49.68
		80341157		0	$24.00
			Meals	0	$60.00
		80341157 Total		0	$84.00
		80342050		0	$1,369.95
		80342050 Total		0	$1,369.95
		80343317	MR MATTHEW NORTON	0	$3,623.12
		80343317 Total		0	$3,623.12
		80343371	Meals	0	$24.99
		80343371 Total		0	$24.99
		80343377	Meals	0	-$36.00
		80343377 Total		0	-$36.00
		80344496		[redacted]	$63.13
		80344496 Total		[redacted]	$63.13
		80344508		[redacted]	$163.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80344508 Total		[redacted]	$163.31
		80344585	Meals	0	-$18.00
		80344585 Total		0	-$18.00
		80344658	Meals	0	-$36.00
		80344658 Total		0	-$36.00
		80344949		0	$3,453.65
		80344949 Total		0	$3,453.65
		80345354		0	$33.14
			Meals	[redacted]	$320.67
		80345354 Total		[redacted]	$353.81
		80346220		0	-$54.92
		80346220 Total		0	-$54.92
		80346903		0	-$7,635.10
		80346903 Total		0	-$7,635.10
		80346972		0	-$4,546.78
		80346972 Total		0	-$4,546.78
		80347024		[redacted]	$213.09
		80347024 Total		[redacted]	$213.09
		80347160	Meals	0	-$18.00
		80347160 Total		0	-$18.00
		80347669	Meals	0	$23.73
		80347669 Total		0	$23.73
		80347684		[redacted]	$62.23
		80347684 Total		[redacted]	$62.23
		80347936		0	$2,433.99
		80347936 Total		0	$2,433.99
		80347969		0	$3,453.65
		80347969 Total		0	$3,453.65
		80347976		0	$23.80
		80347976 Total		0	$23.80
		80347990		0	-$3.26
		80347990 Total		0	-$3.26
		80349307		0	-$6,722.78
		80349307 Total		0	-$6,722.78
		80350210		[redacted]	$1,345.45
		80350210 Total		[redacted]	$1,345.45
		80350730		[redacted]	$118.33
		80350730 Total		[redacted]	$118.33
		80351153		0	$0.00
		80351153 Total		0	$0.00
		80351575	Meals	0	$9.00
		80351575 Total		0	$9.00
		80351748		0	$3,023.59
		80351748 Total		0	$3,023.59
		80353198	Meals	0	$23.64
		80353198 Total		0	$23.64
		80353212		0	$3,467.68
		80353212 Total		0	$3,467.68
		80353637		0	-$49.68
		80353637 Total		0	-$49.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80354796		0	-$698.00
		80354796 Total		0	-$698.00
		80355062		[redacted]	$204.21
		80355062 Total		[redacted]	$204.21
		80355883	Meals	[redacted]	$54.00
		80355883 Total		[redacted]	$54.00
		80355949	Meals	[redacted]	$100.00
		80355949 Total		[redacted]	$100.00
		80356787		0	-$31,805.37
		80356787 Total		0	-$31,805.37
		80356818		0	-$179.94
		80356818 Total		0	-$179.94
		80356823		0	-$49.68
		80356823 Total		0	-$49.68
		80357194		0	-$630.00
		80357194 Total		0	-$630.00
		80358511		[redacted]	$88.64
		80358511 Total		[redacted]	$88.64
		80359989		0	-$6,736.72
		80359989 Total		0	-$6,736.72
		80360016		0	-$594.00
		80360016 Total		0	-$594.00
		80360285		[redacted]	$118.33
		80360285 Total		[redacted]	$118.33
		80361719	Meals	[redacted]	$20.00
		80361719 Total		[redacted]	$20.00
		80361761		[redacted]	$126.26
		80361761 Total		[redacted]	$126.26
		80362120	Meals	0	$49.98
		80362120 Total		0	$49.98
		80362204		0	-$1,788.38
		80362204 Total		0	-$1,788.38
		80362224	Meals	[redacted]	$100.00
		80362224 Total		[redacted]	$100.00
		80362400	Meals	[redacted]	$0.00
		80362400 Total		[redacted]	$0.00
		80362404	Meals	0	-$36.00
		80362404 Total		0	-$36.00
		80362552	Meals	0	-$36.00
		80362552 Total		0	-$36.00
		80362940		0	$238.99
		80362940 Total		0	$238.99
		80364502		[redacted]	$55.20
		80364502 Total		[redacted]	$55.20
		80364527		[redacted]	$120.16
		80364527 Total		[redacted]	$120.16
		80364550		0	$1,052.72
		80364550 Total		0	$1,052.72
		80366104		0	$149.97
		80366104 Total		0	$149.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80366151		0	-$77.39
		80366151 Total		0	-$77.39
		80366218		0	-$102.36
		80366218 Total		0	-$102.36
		80366693		0	-$49.68
		80366693 Total		0	-$49.68
		80366842		0	-$168.10
		80366842 Total		0	-$168.10
		80366869		0	-$13,189.17
		80366869 Total		0	-$13,189.17
		80367596	Meals	0	$24.99
		80367596 Total		0	$24.99
		80367681		[redacted]	$63.13
		80367681 Total		[redacted]	$63.13
		80368401	Meals	[redacted]	$60.00
		80368401 Total		[redacted]	$60.00
		80368794		[redacted]	-$56.81
		80368794 Total		[redacted]	-$56.81
		80368853		[redacted]	$63.13
		80368853 Total		[redacted]	$63.13
		80369602		0	-$769.20
		80369602 Total		0	-$769.20
		80370229	Meals	[redacted]	$38.24
		80370229 Total		[redacted]	$38.24
		80370276		0	-$58.26
		80370276 Total		0	-$58.26
		80371628		0	$346.05
			Meals	[redacted]	$130.59
		80371628 Total		[redacted]	$476.64
		80371646		0	$124.25
			0172634 - 3PA ENGINEERING	0	-$936.00
		80371646 Total		0	-$811.75
		80372264		0	-$5,776.48
			SUN062200 TRF CIAC CHRGS TO NEW FWO 12/22	0	$5,776.48
		80372264 Total		0	$0.00
		SVOH2LEX	Meals	[redacted]	-$80.00
		SVOH2LEX Total		[redacted]	-$80.00
		80046244		0	$234.90
		80046244 Total		0	$234.90
		80046245		0	$234.90
		80046245 Total		0	$234.90
		80054454		0	$234.90
		80054454 Total		0	$234.90
		80056069		0	$234.90
		80056069 Total		0	$234.90
		80056208		0	$234.90
		80056208 Total		0	$234.90
		80056936		0	$234.90
		80056936 Total		0	$234.90
		80056954		0	$234.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80056954 Total		0	$234.90
		80057052		0	$234.90
		80057052 Total		0	$234.90
		80063337		0	$234.90
		80063337 Total		0	$234.90
		80068802		0	$234.90
		80068802 Total		0	$234.90
		80068816		0	$234.90
		80068816 Total		0	$234.90
		80070558		0	$234.90
		80070558 Total		0	$234.90
		80077879		0	$234.90
		80077879 Total		0	$234.90
		80082702		0	$234.90
		80082702 Total		0	$234.90
		80085339		0	$234.90
		80085339 Total		0	$234.90
		80085890		0	$234.90
		80085890 Total		0	$234.90
		80087886		0	$234.90
		80087886 Total		0	$234.90
		80087894		0	$234.90
		80087894 Total		0	$234.90
		80088889		0	$469.80
		80088889 Total		0	$469.80
		80089274		0	$234.90
		80089274 Total		0	$234.90
		80089277		0	$234.90
		80089277 Total		0	$234.90
		80091742		0	$234.90
		80091742 Total		0	$234.90
		80163723	Meals	[redacted]	$73.25
		80163723 Total		[redacted]	$73.25
		80177461	DEF SERVICES GROUP LTD	0	$430.14
		80177461 Total		0	$430.14
		80209563		0	$0.00
		80209563 Total		0	$0.00
		80209575		0	$0.00
		80209575 Total		0	$0.00
		80221363		0	$500.89
		80221363 Total		0	$500.89
		80223873		0	$596.14
		80223873 Total		0	$596.14
		80236394	Meals	0	$40.00
		80236394 Total		0	$40.00
		80246547	JOHN VIELE	0	$1,645.66
		80246547 Total		0	$1,645.66
		80251771		0	-$596.14
		80251771 Total		0	-$596.14
		80252380		0	$596.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80252380	MURPHY ROAD RECYCLING LLC	0	$0.00
		80252380 Total		0	$596.14
		80255937		0	$0.00
		80255937 Total		0	$0.00
		80282389		0	$430.14
		80282389 Total		0	$430.14
		80290222		0	$3,799.97
		80290222 Total		0	$3,799.97
		80291860		[redacted]	$118.33
		80291860 Total		[redacted]	$118.33
		80297634		[redacted]	$55.20
		80297634 Total		[redacted]	$55.20
		80301983		0	$2,558.63
		80301983 Total		0	$2,558.63
		80315577		0	$666.89
		80315577 Total		0	$666.89
		80323899		[redacted]	$118.33
		80323899 Total		[redacted]	$118.33
		80324816	SUN062200 TRF CIAC CHRGS TO NEW FWO 01/23	0	$1,177.41
		80324816 Total		0	$1,177.41
		80338489		0	$0.00
			Meals	[redacted]	$40.00
		80338489 Total		[redacted]	$40.00
		80342681		[redacted]	$63.13
		80342681 Total		[redacted]	$63.13
		80346628		0	-$959.00
		80346628 Total		0	-$959.00
		80346969		0	-$430.14
		80346969 Total		0	-$430.14
		80347260	THE EAGLE LEASING CO	0	$697.51
		80347260 Total		0	$697.51
		80355901		0	$350.30
		80355901 Total		0	$350.30
		80367605		0	-$3,799.97
		80367605 Total		0	-$3,799.97
		80375608	Meals	[redacted]	$82.95
		80375608 Total		[redacted]	$82.95
		SLPW2M15		[redacted]	$84,652.96
			Meals	[redacted]	-$20.00
			SUN11 9100 - STREETLIGHT FWO FIXES - BERLIN	0	$261.00
			SUN11 9100 - STREETLIGHT FWO FIXES - BRISTOL	0	$0.00
		SLPW2M15 Total		[redacted]	$84,893.96
		1B031603		0	$4.89
		1B031603 Total		0	$4.89
		1B720832		[redacted]	-$10.95
		1B720832 Total		[redacted]	-$10.95
		1B721039	Meals	[redacted]	$20.00
		1B721039 Total		[redacted]	$20.00
		1N522027		0	$638.61
			NEWTON MARTIN RESTORATION	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N522027 Total		0	$638.61
		2C030230	Meals	[redacted]	$20.00
		2C030230 Total		[redacted]	$20.00
		2L031202		0	$663.76
		2L031202 Total		0	$663.76
		2M033899		0	$379.86
		2M033899 Total		0	$379.86
		4D031358		0	$0.00
		4D031358 Total		0	$0.00
		4E820844		0	$489.99
			CONNECTICUT WATER CO	0	$0.00
		4E820844 Total		0	$489.99
		4N030922		[redacted]	-$14.00
		4N030922 Total		[redacted]	-$14.00
		4N821903		0	$612.00
		4N821903 Total		0	$612.00
		5D031013		0	$0.00
			Meals	0	$0.00
		5D031013 Total		0	$0.00
		5T920286		0	$5,741.74
		5T920286 Total		0	$5,741.74
		5T921584		0	$1,789.24
		5T921584 Total		0	$1,789.24
		80019928		0	-$45.16
		80019928 Total		0	-$45.16
		80025193	Meals	0	-$36.00
		80025193 Total		0	-$36.00
		80032818	Meals	0	-$94.49
		80032818 Total		0	-$94.49
		80034018		0	-$979.56
		80034018 Total		0	-$979.56
		80034132		0	-$1,088.40
		80034132 Total		0	-$1,088.40
		80040926	Meals	[redacted]	$0.00
		80040926 Total		[redacted]	$0.00
		80041326		0	$722.88
		80041326 Total		0	$722.88
		80041331		0	$4,053.36
		80041331 Total		0	$4,053.36
		80042413		0	$596.14
		80042413 Total		0	$596.14
		80043609		0	$1,095.93
		80043609 Total		0	$1,095.93
		80045829	Meals	0	$0.11
		80045829 Total		0	$0.11
		80047071	Meals	0	$5.85
		80047071 Total		0	$5.85
		80048883	Meals	0	$4.61
		80048883 Total		0	$4.61
		80049101	Meals	0	$0.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80049101 Total		0	$0.06
		80049198		0	$2,206.29
		80049198 Total		0	$2,206.29
		80053204		0	-$51.65
		80053204 Total		0	-$51.65
		80055294	Meals	0	-$18.00
		80055294 Total		0	-$18.00
		80056041		0	$0.00
		80056041 Total		0	$0.00
		80056156	Meals	0	$0.01
		80056156 Total		0	$0.01
		80056473		0	$120.86
		80056473 Total		0	$120.86
		80056475		0	$120.86
		80056475 Total		0	$120.86
		80057352		0	$0.09
			Meals	0	$0.16
		80057352 Total		0	$0.25
		80057445		0	$120.87
		80057445 Total		0	$120.87
		80057446		0	$120.86
		80057446 Total		0	$120.86
		80058722	Meals	0	$24.04
		80058722 Total		0	$24.04
		80059373		0	$0.00
		80059373 Total		0	$0.00
		80059763		0	$0.01
		80059763 Total		0	$0.01
		80061075		0	-$579.47
		80061075 Total		0	-$579.47
		80061558		0	-$2,495.17
		80061558 Total		0	-$2,495.17
		80065004		0	-$14,924.94
			Meals	[redacted]	$54.70
		80065004 Total		[redacted]	-$14,870.24
		80065756		0	-$430.14
		80065756 Total		0	-$430.14
		80065765		0	$489.99
		80065765 Total		0	$489.99
		80066921	Meals	0	$0.34
		80066921 Total		0	$0.34
		80067278		0	$3,070.26
		80067278 Total		0	$3,070.26
		80069620		0	$315.27
		80069620 Total		0	$315.27
		80076385		0	$177.11
		80076385 Total		0	$177.11
		80080384		0	-$61.33
		80080384 Total		0	-$61.33
		80080519		0	$14.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80080519 Total		0	$14.69
		80081283		0	$450.53
		80081283 Total		0	$450.53
		80081712		0	$0.00
			JENNIFER VITELLI	0	$0.00
		80081712 Total		0	$0.00
		80082500		0	$1,668.83
		80082500 Total			$1,668.83
		80083075		[redacted]	$491.36
		80083075 Total		[redacted]	$491.36
		80083157		[redacted]	$0.00
		80083157 Total		[redacted]	$0.00
		80086242		0	$963.83
			Meals	0	-$36.00
		80086242 Total		0	$927.83
		80087212		0	-$51.65
		80087212 Total		0	-$51.65
		80087450		0	$1,927.67
		80087450 Total		0	$1,927.67
		80088069		0	$1,927.67
			Meals	0	-$18.00
		80088069 Total		0	$1,909.67
		80089287		0	-$532.99
		80089287 Total		0	-$532.99
		80090620		[redacted]	$27.97
		80090620 Total		[redacted]	$27.97
		80093509		0	$44.06
			Meals	[redacted]	$302.72
		80093509 Total		[redacted]	$346.78
		80094275		0	-$5,728.37
		80094275 Total		0	-$5,728.37
		80096997		0	$764.86
		80096997 Total		0	$764.86
		80098114	Meals	0	$0.67
		80098114 Total		0	$0.67
		80100372		0	$481.13
		80100372 Total		0	$481.13
		80102398		[redacted]	$263.87
		80102398 Total		[redacted]	$263.87
		80102851		0	-$449.99
		80102851 Total		0	-$449.99
		80103034		0	$963.84
		80103034 Total		0	$963.84
		80104988		0	$187.50
		80104988 Total		0	$187.50
		80105295		0	$1,379.71
		80105295 Total		0	$1,379.71
		80108384		0	-$491.28
		80108384 Total		0	-$491.28
		80109629		0	-$0.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80109629 Total		0	-$0.31
		80110025	Meals	0	$0.00
		80110025 Total		0	$0.00
		80113918		0	-$51.65
		80113918 Total		0	-$51.65
		80115624		0	-$3.18
		80115624 Total		0	-$3.18
		80117536		[redacted]	$118.33
		80117536 Total		[redacted]	$118.33
		80119179		0	$963.83
		80119179 Total		0	$963.83
		80120111		[redacted]	$227.25
		80120111 Total		[redacted]	$227.25
		80120250	Meals	0	-$72.00
		80120250 Total		0	-$72.00
		80122160		[redacted]	$192.49
		80122160 Total		[redacted]	$192.49
		80123785		0	$36,243.00
		80123785 Total		0	$36,243.00
		80123973		0	$1,927.67
			Meals	0	-$18.00
		80123973 Total		0	$1,909.67
		80124098		0	$120.87
		80124098 Total		0	$120.87
		80124562	Meals	0	$0.00
		80124562 Total		0	$0.00
		80125418		0	$1,927.67
			Meals	0	-$18.00
		80125418 Total		0	$1,909.67
		80126918		0	$3,287.76
			Meals	0	-$54.00
		80126918 Total		0	$3,233.76
		80127413	Meals	0	$0.02
		80127413 Total		0	$0.02
		80127662		0	$0.00
		80127662 Total		0	$0.00
		80130384		0	$1,394.08
		80130384 Total		0	$1,394.08
		80131959		0	$0.99
		80131959 Total		0	$0.99
		80133611		0	$12,253.97
		80133611 Total		0	$12,253.97
		80134068		0	-$232.29
		80134068 Total		0	-$232.29
		80137202		[redacted]	$118.33
		80137202 Total		[redacted]	$118.33
		80138258		0	$3,997.63
		80138258 Total		0	$3,997.63
		80138656		0	-$2,028.71
		80138656 Total		0	-$2,028.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80139573		0	-$2,863.04
		80139573 Total		0	-$2,863.04
		80142865		0	-$7,316.00
		80142865 Total		0	-$7,316.00
		80143520		0	-$406.99
		80143520 Total		0	-$406.99
		80143676		0	-$3,658.00
		80143676 Total		0	-$3,658.00
		80145202		[redacted]	-$446.10
		80145202 Total		[redacted]	-$446.10
		80146441	Meals	[redacted]	$20.00
		80146441 Total		[redacted]	$20.00
		80154399		0	-$491.28
		80154399 Total		0	-$491.28
		80155390		0	-$4,170.76
		80155390 Total		0	-$4,170.76
		80156896		0	-$406.99
		80156896 Total		0	-$406.99
		80157656		0	-$591.28
		80157656 Total		0	-$591.28
		80162480		0	-$449.99
		80162480 Total		0	-$449.99
		80163277		0	-$7,820.89
		80163277 Total		0	-$7,820.89
		80166517		[redacted]	$49.68
		80166517 Total		[redacted]	$49.68
		80167357		0	-$20,092.28
		80167357 Total		0	-$20,092.28
		80169269		0	-$449.99
		80169269 Total		0	-$449.99
		80169364		0	-$3,897.55
		80169364 Total		0	-$3,897.55
		80169506		0	-$406.99
		80169506 Total		0	-$406.99
		80170711		0	-$2,881.74
		80170711 Total		0	-$2,881.74
		80171012		0	-$6,722.78
		80171012 Total		0	-$6,722.78
		80174661		0	-$891.00
		80174661 Total		0	-$891.00
		80178494		0	-$822.97
		80178494 Total		0	-$822.97
		80181276		0	-$489.99
		80181276 Total		0	-$489.99
		80183140	Meals	[redacted]	$18.00
		80183140 Total		[redacted]	$18.00
		80184385		[redacted]	$55.20
		80184385 Total		[redacted]	$55.20
		80184403		0	-$489.99
		80184403 Total		0	-$489.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80184629	Meals	[redacted]	$145.14
		80184629 Total		[redacted]	$145.14
		80184637	Meals	[redacted]	$176.12
		80184637 Total		[redacted]	$176.12
		80195059		0	-$10,255.17
		80195059 Total		0	-$10,255.17
		80196426		0	-$3,658.00
		80196426 Total		0	-$3,658.00
		80199271		0	-$11,012.91
		80199271 Total		0	-$11,012.91
		80218081	Meals	[redacted]	$20.00
		80218081 Total		[redacted]	$20.00
		80218126	Meals	[redacted]	$20.00
		80218126 Total		[redacted]	$20.00
		80226022		0	-$406.99
		80226022 Total		0	-$406.99
		80226059		0	-$1,351.69
		80226059 Total		0	-$1,351.69
		80226819		0	-$2,531.04
		80226819 Total		0	-$2,531.04
		80227239	FEDEX	[redacted]	$39.55
		80227239 Total		[redacted]	$39.55
		80232298		0	-$3,658.00
		80232298 Total		0	-$3,658.00
		80233766		[redacted]	$126.26
		80233766 Total		[redacted]	$126.26
		80236809		0	-$2,941.15
		80236809 Total		0	-$2,941.15
		80237107	Meals	[redacted]	$60.00
		80237107 Total		[redacted]	$60.00
		80238745		0	-$1,538.31
		80238745 Total		0	-$1,538.31
		80240476		0	-$406.99
		80240476 Total		0	-$406.99
		80240824		0	-$184.29
		80240824 Total		0	-$184.29
		80241589		0	-$1,727.37
			Meals	[redacted]	$39.24
		80241589 Total		[redacted]	-$1,688.13
		80244215		0	-$491.28
		80244215 Total		0	-$491.28
		80244799		[redacted]	$118.33
		80244799 Total		[redacted]	$118.33
		80246276	Meals	[redacted]	$89.47
		80246276 Total		[redacted]	$89.47
		80249824		0	-$6,907.58
		80249824 Total		0	-$6,907.58
		80249838		0	-$786.85
		80249838 Total		0	-$786.85
		80249953		0	-$607.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80249953 Total		0	-$607.65
		80250275		[redacted]	$118.33
		80250275 Total		[redacted]	$118.33
		80251432		0	-$1,003.29
		80251432 Total		0	-$1,003.29
		80251566		0	-$184.29
		80251566 Total		0	-$184.29
		80252425		0	-$534.28
		80252425 Total		0	-$534.28
		80255970	Meals	0	$0.00
		80255970 Total		0	$0.00
		80257571		0	-$16,095.77
		80257571 Total		0	-$16,095.77
		80257928		0	-$5,776.48
		80257928 Total		0	-$5,776.48
		80257931		0	-$4,008.29
			Meals	[redacted]	$10.00
		80257931 Total		[redacted]	-$3,998.29
		80257986		0	-$8,179.43
		80257986 Total		0	-$8,179.43
		80258257		0	-$613.47
		80258257 Total		0	-$613.47
		80261967		0	-$406.99
		80261967 Total		0	-$406.99
		80265201		0	-$449.99
		80265201 Total		0	-$449.99
		80265203		0	-$634.28
		80265203 Total		0	-$634.28
		80270625		0	-$4,008.29
			Meals	[redacted]	$119.70
		80270625 Total		[redacted]	-$3,888.59
		80270692		0	-$4,546.78
		80270692 Total		0	-$4,546.78
		80270738		0	-$9,675.59
			Meals	[redacted]	$19.71
		80270738 Total		[redacted]	-$9,655.88
		80273152		0	-$1,610.88
		80273152 Total		0	-$1,610.88
		80274776		0	-$2,370.81
		80274776 Total		0	-$2,370.81
		80275419		[redacted]	-$18,085.17
		80275419 Total		[redacted]	-$18,085.17
		80276360		0	-$5,330.19
		80276360 Total		0	-$5,330.19
		80277306		0	-$16,476.68
		80277306 Total		0	-$16,476.68
		80278765		0	-$638.43
		80278765 Total		0	-$638.43
		80281319		0	-$8,326.02
		80281319 Total		0	-$8,326.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80281789		0	-$406.99
		80281789 Total		0	-$406.99
		80281996		[redacted]	$252.52
		80281996 Total		[redacted]	$252.52
		80283612		0	-$449.99
		80283612 Total		0	-$449.99
		80283627		0	-$449.99
		80283627 Total		0	-$449.99
		80283942		0	-$486.00
		80283942 Total		0	-$486.00
		80285374		[redacted]	$118.33
		80285374 Total		[redacted]	$118.33
		80287195	Meals	[redacted]	$18.00
		80287195 Total		[redacted]	$18.00
		80287197		0	-$406.99
		80287197 Total		0	-$406.99
		80288250		0	-$1,148.48
		80288250 Total		0	-$1,148.48
		80288307		0	-$489.99
		80288307 Total		0	-$489.99
		80288689		0	-$1,576.59
		80288689 Total		0	-$1,576.59
		80290223		[redacted]	-$8,529.54
		80290223 Total		[redacted]	-$8,529.54
		80294121		0	-$491.28
		80294121 Total		0	-$491.28
		80294387		0	-$3,006.45
			Meals	[redacted]	$24.24
		80294387 Total		[redacted]	-$2,982.21
		80296128		0	-$797.20
		80296128 Total		0	-$797.20
		80296172		0	-$5,010.69
			Meals	[redacted]	$18.00
		80296172 Total		[redacted]	-$4,992.69
		80296516		0	-$5,303.37
		80296516 Total		0	-$5,303.37
		80297438		0	-$491.28
		80297438 Total		0	-$491.28
		80298915		0	-$612.00
		80298915 Total		0	-$612.00
		80299809		0	-$4,362.91
		80299809 Total		0	-$4,362.91
		80299821		0	-$426.81
		80299821 Total		0	-$426.81
		80301262		0	-$10,197.14
		80301262 Total		0	-$10,197.14
		80304492		0	-$491.28
		80304492 Total		0	-$491.28
		80304698		0	-$491.28
		80304698 Total		0	-$491.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80305515		[redacted]	$118.33
		80305515 Total		[redacted]	$118.33
		80306533		0	-$614.13
		80306533 Total		0	-$614.13
		80306564		0	-$489.99
		80306564 Total		0	-$489.99
		80306591		0	-$1,482.00
		80306591 Total		0	-$1,482.00
		80306888		0	-$9,036.56
		80306888 Total		0	-$9,036.56
		80307746		0	-$970.04
			Meals	[redacted]	$54.00
		80307746 Total		[redacted]	-$916.04
		80307775		0	-$489.99
			Meals	[redacted]	$40.00
		80307775 Total		[redacted]	-$449.99
		80308157		0	-$8,241.73
		80308157 Total		0	-$8,241.73
		80308439		0	-$1,254.81
		80308439 Total		0	-$1,254.81
		80309012		0	-$449.99
		80309012 Total		0	-$449.99
		80309717		0	-$3,469.78
		80309717 Total		0	-$3,469.78
		80309967		0	-$406.99
		80309967 Total		0	-$406.99
		80310020		0	-$17,683.48
			Meals	[redacted]	$36.00
		80310020 Total		[redacted]	-$17,647.48
		80310110		0	-$953.43
		80310110 Total		0	-$953.43
		80310744		[redacted]	-$1,413.22
		80310744 Total		[redacted]	-$1,413.22
		80310749		0	-$440.00
		80310749 Total		0	-$440.00
		80311955		0	$0.00
		80311955 Total		0	$0.00
		80312820		0	-$10,380.78
		80312820 Total		0	-$10,380.78
		80313490		0	-$819.00
		80313490 Total		0	-$819.00
		80313589		0	-$2,791.34
		80313589 Total		0	-$2,791.34
		80314775		0	-$3,658.00
		80314775 Total		0	-$3,658.00
		80314885		0	-$6,722.78
		80314885 Total		0	-$6,722.78
		80315150		0	-$449.99
		80315150 Total		0	-$449.99
		80315500		0	-$6,507.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80315500 Total		0	-$6,507.27
		80316336		0	-$4,733.27
		80316336 Total		0	-$4,733.27
		80316346		0	-$634.28
		80316346 Total		0	-$634.28
		80317968		0	-$2,794.84
		80317968 Total		0	-$2,794.84
		80317988		0	$0.00
		80317988 Total		0	$0.00
		80320262		0	-$501.30
		80320262 Total		0	-$501.30
		80321974		0	-$207.96
		80321974 Total		0	-$207.96
		80322944		0	-$501.30
		80322944 Total		0	-$501.30
		80324343		0	$0.00
		80324343 Total		0	$0.00
		80324640		0	-$319.15
		80324640 Total		0	-$319.15
		80324697		0	-$406.99
		80324697 Total		0	-$406.99
		80324744		0	-$952.60
		80324744 Total		0	-$952.60
		80325340		0	-$3,909.95
		80325340 Total		0	-$3,909.95
		80325708		0	-$491.28
		80325708 Total		0	-$491.28
		80326709		0	-$5,623.19
		80326709 Total		0	-$5,623.19
		80326784		0	-$2,037.09
			SUN062200 TRF CIAC CHRGS TO NEW FWO 07/23	0	$2,037.09
		80326784 Total		0	$0.00
		80327354		0	-$534.28
		80327354 Total		0	-$534.28
		80327355		0	-$952.85
		80327355 Total		0	-$952.85
		80327593		0	-$449.99
		80327593 Total		0	-$449.99
		80327837		0	-$3,621.80
		80327837 Total		0	-$3,621.80
		80327956		0	-$406.99
		80327956 Total		0	-$406.99
		80328137		0	-$10,041.32
		80328137 Total		0	-$10,041.32
		80328379		0	-$406.99
		80328379 Total		0	-$406.99
		80328390		0	$22.37
		80328390 Total		0	$22.37
		80329303		0	-$12,315.29
			Meals		$19.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80329303 Total		[redacted]	-$12,295.34
		80329877		0	-$2,435.37
		80329877 Total		0	-$2,435.37
		80329912		0	-$1,293.76
		80329912 Total		0	-$1,293.76
		80330584		0	-$406.99
		80330584 Total		0	-$406.99
		80332416		0	-$489.99
		80332416 Total		0	-$489.99
		80333112		0	-$1,664.90
		80333112 Total		0	-$1,664.90
		80333133		[redacted]	$55.20
		80333133 Total		[redacted]	$55.20
		80333503		0	-$15,059.67
			Meals	[redacted]	$186.76
		80333503 Total		[redacted]	-$14,872.91
		80333555	Meals	[redacted]	$40.00
		80333555 Total		[redacted]	$40.00
		80333795	Meals	0	$24.99
		80333795 Total		0	$24.99
		80333833		0	-$3,110.32
		80333833 Total		0	-$3,110.32
		80334553		0	-$491.28
		80334553 Total		0	-$491.28
		80336030		0	-$1,060.36
		80336030 Total		0	-$1,060.36
		80336051		0	-$1,482.00
		80336051 Total		0	-$1,482.00
		80336738		0	-$5,010.69
			Meals	0	$20.73
		80336738 Total		0	-$4,989.96
		80337415		0	-$491.28
		80337415 Total		0	-$491.28
		80337441		0	-$388.48
		80337441 Total		0	-$388.48
		80337764		0	-$584.48
		80337764 Total		0	-$584.48
		80337788		0	-$406.99
		80337788 Total		0	-$406.99
		80338208		0	-$591.28
		80338208 Total		0	-$591.28
		80338248		0	-$406.99
		80338248 Total		0	-$406.99
		80338526		0	-$449.99
		80338526 Total		0	-$449.99
		80339203		0	$0.00
		80339203 Total		0	$0.00
		80339214		0	-$489.99
		80339214 Total		0	-$489.99
		80339647		0	-$491.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80339647 Total		0	-$491.28
		80340024		0	-$3,658.00
		80340024 Total		0	-$3,658.00
		80340144		0	-$406.99
		80340144 Total		0	-$406.99
		80340289		0	-$449.99
		80340289 Total		0	-$449.99
		80340471		0	-$1,188.00
		80340471 Total		0	-$1,188.00
		80340809		0	-$4,034.22
			Meals	0	$23.15
		80340809 Total		0	-$4,011.07
		80340833	Meals	[redacted]	$50.51
		80340833 Total		[redacted]	$50.51
		80341022		[redacted]	$1,015.51
		80341022 Total		[redacted]	$1,015.51
		80341610		0	-$406.99
		80341610 Total		0	-$406.99
		80341760		0	-$630.00
		80341760 Total		[redacted]	-$630.00
		80341904		[redacted]	$56.82
		80341904 Total		[redacted]	$56.82
		80342608		[redacted]	-$8,037.16
		80342608 Total		[redacted]	-$8,037.16
		80343536		0	-$4,656.00
			FEDEX	[redacted]	$108.58
		80343536 Total		[redacted]	-$4,547.42
		80344848		0	-$1,449.39
		80344848 Total		0	-$1,449.39
		80344957		0	-$406.99
		80344957 Total		0	-$406.99
		80345008	Meals	0	$18.97
		80345008 Total		0	$18.97
		80346652		0	-$192.99
		80346652 Total		0	-$192.99
		80346935		0	-$682.64
		80346935 Total		0	-$682.64
		80347930		0	-$10,767.04
		80347930 Total		0	-$10,767.04
		80348049		0	-$489.99
			SUN062200 TRF CIAC CHRGS TO NEW FWO 09/23	0	$489.99
		80348049 Total		0	$0.00
		80348473		0	-$4,896.00
		80348473 Total		0	-$4,896.00
		80349001		[redacted]	$63.13
		80349001 Total		[redacted]	$63.13
		80349002		[redacted]	$63.13
		80349002 Total		[redacted]	$63.13
		80349003		[redacted]	$126.26
		80349003 Total		[redacted]	$126.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80349591		0	-$4,812.15
		80349591 Total		0	-$4,812.15
		80350085		0	-$1,582.99
		80350085 Total		0	-$1,582.99
		80351066	Meals	0	$24.99
		80351066 Total		0	$24.99
		80351494		[redacted]	$252.52
		80351494 Total		[redacted]	$252.52
		80351698		0	-$818.03
		80351698 Total		0	-$818.03
		80353559		0	-$14,461.72
		80353559 Total		0	-$14,461.72
		80353631		0	-$491.28
		80353631 Total		0	-$491.28
		80354228		0	-$489.99
		80354228 Total		0	-$489.99
		80354323		0	-$1,670.75
		80354323 Total		0	-$1,670.75
		80354720		0	-$1,198.95
		80354720 Total		0	-$1,198.95
		80355130		0	-$34,330.95
		80355130 Total		0	-$34,330.95
		80355542		0	-$682.64
		80355542 Total		0	-$682.64
		80355594		0	-$794.26
		80355594 Total		0	-$794.26
		80355658		0	-$449.99
		80355658 Total		0	-$449.99
		80355870		0	-$406.99
		80355870 Total		0	-$406.99
		80356433		0	-$4,546.78
		80356433 Total		0	-$4,546.78
		80356811		[redacted]	$126.26
		80356811 Total		[redacted]	$126.26
		80357054		0	-$8,760.83
		80357054 Total		0	-$8,760.83
		80357802		0	-$1,530.46
		80357802 Total		0	-$1,530.46
		80357972		0	-$199.79
		80357972 Total		0	-$199.79
		80358169		0	-$12,740.00
		80358169 Total		0	-$12,740.00
		80358466		0	-$7,186.69
			Meals	[redacted]	$105.36
		80358466 Total		[redacted]	-$7,081.33
		80358517		0	-$426.81
		80358517 Total		0	-$426.81
		80358720		[redacted]	$252.52
		80358720 Total		[redacted]	$252.52
		80358801		[redacted]	$102.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80358801 Total		[redacted]	$102.60
		80359162		0	-$4,932.46
			Meals	[redacted]	$194.60
		80359162 Total		[redacted]	-$4,737.86
		80359191		0	-$320.78
		80359191 Total		0	-$320.78
		80359419		0	-$406.99
			MICHAEL LUSARDI	0	$406.99
		80359419 Total		0	$0.00
		80360000		0	-$36,987.79
			Meals	[redacted]	$75.20
		80360000 Total		[redacted]	-$36,912.59
		80360189		0	-$614.61
		80360189 Total		0	-$614.61
		80361560	Meals	[redacted]	$10.00
		80361560 Total		[redacted]	$10.00
		80361708		0	-$2,816.77
		80361708 Total		0	-$2,816.77
		80361811		0	-$3,200.97
		80361811 Total		0	-$3,200.97
		80361915		0	-$491.28
		80361915 Total		0	-$491.28
		80362203		0	-$1,286.40
		80362203 Total		0	-$1,286.40
		80362919		0	-$4,371.29
		80362919 Total		0	-$4,371.29
		80362967		0	-$2,221.32
			Meals	[redacted]	$10.00
		80362967 Total		[redacted]	-$2,211.32
		80363143		0	-$489.99
		80363143 Total		0	-$489.99
		80363208		0	-$2,623.00
		80363208 Total		0	-$2,623.00
		80363323		0	-$491.28
		80363323 Total		0	-$491.28
		80363551		0	-$3,672.00
		80363551 Total		0	-$3,672.00
		80363668		0	-$6,681.51
		80363668 Total		0	-$6,681.51
		80364536		0	-$406.99
		80364536 Total		0	-$406.99
		80365359		0	-$406.99
		80365359 Total		0	-$406.99
		80365913		0	$23.91
		80365913 Total		0	$23.91
		80366204	Meals	[redacted]	$36.00
		80366204 Total		[redacted]	$36.00
		80366229		0	-$184.29
		80366229 Total		0	-$184.29
		80366497		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80366497 Total		0	-$406.99
		80366504		0	-$406.99
		80366504 Total		0	-$406.99
		80366731		0	-$591.28
		80366731 Total		0	-$591.28
		80366768		[redacted]	-$280.73
		80366768 Total		[redacted]	-$280.73
		80366894		0	-$6,807.07
		80366894 Total		0	-$6,807.07
		80367044		0	-$4,034.79
			Meals	0	$36.00
		80367044 Total		0	-$3,998.79
		80367365		0	-$406.99
		80367365 Total		0	-$406.99
		80367985		[redacted]	-$5,051.82
		80367985 Total		[redacted]	-$5,051.82
		80368108		0	-$103.83
		80368108 Total		0	-$103.83
		80368263		0	-$264.69
		80368263 Total		0	-$264.69
		80368289		0	-$4,379.49
		80368289 Total		0	-$4,379.49
		80368351		0	-$4,830.94
		80368351 Total		0	-$4,830.94
		80368400	Meals	0	$24.99
		80368400 Total		0	$24.99
		80368689		0	-$4,375.46
		80368689 Total		0	-$4,375.46
		80368777		0	-$86,104.55
		80368777 Total		0	-$86,104.55
		80368928		0	-$10,636.21
			Meals	[redacted]	$118.19
		80368928 Total		[redacted]	-$10,518.02
		80368969		0	-$3,658.00
		80368969 Total		0	-$3,658.00
		80370485		0	-$1,486.97
		80370485 Total		0	-$1,486.97
		80370566		0	-$9,503.08
			Meals	[redacted]	$361.43
		80370566 Total		[redacted]	-$9,141.65
		80370582		0	-$2,690.94
		80370582 Total		0	-$2,690.94
		80370629		0	-$2,113.00
		80370629 Total		0	-$2,113.00
		80370921		0	$0.00
		80370921 Total		0	$0.00
		80371052		0	-$6,574.07
		80371052 Total		0	-$6,574.07
		80371185		0	-$1,782.00
		80371185 Total		0	-$1,782.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80371218		0	-$1,502.37
		80371218 Total		0	-$1,502.37
		80371243		0	-$591.28
		80371243 Total		0	-$591.28
		80371337		0	-$3,362.82
		80371337 Total		0	-$3,362.82
		80371346	Meals	[redacted]	$31.93
		80371346 Total		[redacted]	$31.93
		80371376		0	-$2,190.75
		80371376 Total		0	-$2,190.75
		80371602		0	-$406.99
		80371602 Total		0	-$406.99
		80371801		0	-$1,075.51
		80371801 Total		0	-$1,075.51
		80371826		0	-$786.85
		80371826 Total		0	-$786.85
		80371830		0	-$1,018.94
		80371830 Total		0	-$1,018.94
		80371881		0	-$3,474.36
		80371881 Total		0	-$3,474.36
		80371883	Meals	0	$24.99
		80371883 Total		0	$24.99
		80371885		0	-$406.99
		80371885 Total		0	-$406.99
		80372223		0	-$7,191.91
		80372223 Total		0	-$7,191.91
		80372224		0	-$4,463.78
		80372224 Total		0	-$4,463.78
		80372457		0	-$21,618.95
		80372457 Total		0	-$21,618.95
		80372605		0	-$534.28
		80372605 Total		0	-$534.28
		80372963		0	-$491.28
		80372963 Total		0	-$491.28
		80372971		0	-$2,055.46
		80372971 Total		0	-$2,055.46
		80373158		0	-$534.28
		80373158 Total		0	-$534.28
		80373221		0	-$715.31
		80373221 Total		0	-$715.31
		80373504		0	-$406.99
		80373504 Total		0	-$406.99
		80373623		0	-$10,826.51
		80373623 Total		0	-$10,826.51
		80373624		0	-$1,431.41
		80373624 Total		0	-$1,431.41
		80375145	Meals	[redacted]	$0.00
		80375145 Total		[redacted]	$0.00
		80375148	Meals	[redacted]	$0.00
		80375148 Total		[redacted]	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80375203		[redacted]	$49.68
		80375203 Total		[redacted]	$49.68
		80375244		0	-$406.99
		80375244 Total		0	-$406.99
		80375283		0	-$2,751.45
		80375283 Total		0	-$2,751.45
		80375287		0	-$406.99
		80375287 Total		0	-$406.99
		80375393		0	-$24,481.79
		80375393 Total		0	-$24,481.79
		80375674		0	-$491.28
		80375674 Total		0	-$491.28
		80375679		0	-$1,557.24
		80375679 Total		0	-$1,557.24
		80375913		0	-$3,190.48
		80375913 Total		0	-$3,190.48
		80376317		[redacted]	$211.43
		80376317 Total		[redacted]	$211.43
		80376320		0	-$491.28
		80376320 Total		0	-$491.28
		80376327		0	-$769.14
		80376327 Total		0	-$769.14
		80376339		0	-$1,694.48
		80376339 Total		0	-$1,694.48
		80376362		0	-$7,186.69
		80376362 Total		0	-$7,186.69
		80376406		0	-$430.14
		80376406 Total		0	-$430.14
		80376413	Meals	0	$24.98
		80376413 Total		0	$24.98
		80376609		[redacted]	$118.33
		80376609 Total		[redacted]	$118.33
		80376724		0	-$462.86
		80376724 Total		0	-$462.86
		80376731		0	-$462.86
		80376731 Total		0	-$462.86
		80377704		0	-$534.28
		80377704 Total		0	-$534.28
		80377720		0	-$406.99
		80377720 Total		0	-$406.99
		80377753		0	-$1,634.17
			Meals	0	$24.04
		80377753 Total		0	-$1,610.13
		80378000		0	-$1,418.83
		80378000 Total		0	-$1,418.83
		80378001		0	-$952.85
		80378001 Total		0	-$952.85
		80378010		[redacted]	-$2,297.25
		80378010 Total		[redacted]	-$2,297.25
		80378045		0	-$365.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80378045 Total		0	-$365.91
		80379759		0	-$491.28
		80379759 Total		0	-$491.28
		80380903		0	-$579.47
		80380903 Total		0	-$579.47
		80381171		0	-$489.99
		80381171 Total		0	-$489.99
		80381451		0	-$846.54
		80381451 Total		0	-$846.54
		80381551		0	-$660.07
		80381551 Total		0	-$660.07
		80381557		0	-$402.87
		80381557 Total		0	-$402.87
		80382126		0	-$489.99
		80382126 Total		0	-$489.99
		80382178		0	-$5,506.51
		80382178 Total		0	-$5,506.51
		80383414		0	-$449.99
			Meals	[redacted]	$20.00
		80383414 Total		[redacted]	-$429.99
		80383453		0	-$2,914.32
		80383453 Total		0	-$2,914.32
		80383646		0	-$4,950.73
		80383646 Total		0	-$4,950.73
		80383737		0	-$7,683.06
		80383737 Total		0	-$7,683.06
		80383783		0	-$6,722.78
		80383783 Total		0	-$6,722.78
		80383808		0	-$406.99
		80383808 Total		0	-$406.99
		80383817		[redacted]	$55.20
		80383817 Total		[redacted]	$55.20
		80383884		0	-$2,961.56
		80383884 Total		0	-$2,961.56
		80383895		0	-$406.99
		80383895 Total		0	-$406.99
		80386332		[redacted]	$31.15
		80386332 Total		[redacted]	$31.15
		80386335		0	-$1,184.18
		80386335 Total		0	-$1,184.18
		80386444		0	-$406.99
		80386444 Total		0	-$406.99
		80386482		0	-$1,634.17
		80386482 Total		0	-$1,634.17
		80386610		0	-$164.62
		80386610 Total		0	-$164.62
		80386702		0	-$716.27
		80386702 Total		0	-$716.27
		80386758		0	-$491.28
		80386758 Total		0	-$491.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80387409		[redacted]	$63.13
		80387409 Total		[redacted]	$63.13
		80387475		[redacted]	$55.20
		80387475 Total		[redacted]	$55.20
		80387490		0	-$2,028.71
		80387490 Total		0	-$2,028.71
		80387547	Meals	[redacted]	$18.00
		80387547 Total		[redacted]	$18.00
		80387570		0	-$430.14
		80387570 Total		0	-$430.14
		80388110		0	-$2,906.06
		80388110 Total		0	-$2,906.06
		80388133		0	-$8,377.44
		80388133 Total		0	-$8,377.44
		80388309		0	-$1,311.39
		80388309 Total		0	-$1,311.39
		80388324		0	-$4,562.70
		80388324 Total		0	-$4,562.70
		80388342		[redacted]	$55.20
		80388342 Total		[redacted]	$55.20
		80388423	Meals	[redacted]	$18.00
		80388423 Total		[redacted]	$18.00
		80388711		0	-$491.28
		80388711 Total		0	-$491.28
		80388833		0	-$406.99
		80388833 Total		0	-$406.99
		80389367		0	-$1,687.30
		80389367 Total		0	-$1,687.30
		80389377		0	-$3,923.90
		80389377 Total		0	-$3,923.90
		80389453		[redacted]	-$503.96
		80389453 Total		[redacted]	-$503.96
		80389488		0	-$857.45
		80389488 Total		0	-$857.45
		80389489		0	-$406.99
		80389489 Total		0	-$406.99
		80389490		0	-$8,061.97
			Meals	[redacted]	$100.00
		80389490 Total		[redacted]	-$7,961.97
		80389503		[redacted]	$106.50
		80389503 Total		[redacted]	$106.50
		80389510		0	-$406.99
		80389510 Total		0	-$406.99
		80389652		0	-$406.99
		80389652 Total		0	-$406.99
		80389740		0	-$406.99
		80389740 Total		0	-$406.99
		80389770	Meals	0	$17.85
		80389770 Total		0	$17.85
		80389789		0	-$4,194.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80389789 Total		0	-$4,194.55
		80389806		0	-$532.99
		80389806 Total		0	-$532.99
		80389867		0	-$275.65
		80389867 Total		0	-$275.65
		80390236		0	-$449.99
		80390236 Total		0	-$449.99
		80390250		0	-$491.28
		80390250 Total		0	-$491.28
		80390275		[redacted]	-$739.12
		80390275 Total		[redacted]	-$739.12
		80390427		[redacted]	$63.13
		80390427 Total		[redacted]	$63.13
		80390482		0	-$406.99
		80390482 Total		0	-$406.99
		80390529		0	-$491.28
		80390529 Total		0	-$491.28
		80390584		0	-$1,606.00
		80390584 Total		0	-$1,606.00
		80391313	Meals	0	$22.18
		80391313 Total		0	$22.18
		80391320		0	-$449.99
		80391320 Total		0	-$449.99
		80391336		0	-$422.34
		80391336 Total		0	-$422.34
		80391337		[redacted]	-$489.46
		80391337 Total		[redacted]	-$489.46
		80391397	Meals	0	$24.99
		80391397 Total		0	$24.99
		80391509		[redacted]	-$4,520.52
			Meals	[redacted]	$202.06
		80391509 Total		[redacted]	-$4,318.46
		80391639		0	-$6,764.53
		80391639 Total		0	-$6,764.53
		80391647		[redacted]	-$1,971.84
		80391647 Total		[redacted]	-$1,971.84
		80391652	Meals	0	$0.00
		80391652 Total		0	$0.00
		80391653		0	-$591.28
			PAUL L BONEWITZ	0	$591.28
		80391653 Total		0	$0.00
		80391672		[redacted]	$118.33
		80391672 Total		[redacted]	$118.33
		80391676		0	-$489.99
		80391676 Total		0	-$489.99
		80392118		0	-$1,856.38
		80392118 Total		0	-$1,856.38
		80392128		0	-$1,939.42
		80392128 Total		0	-$1,939.42
		80392135		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80392135 Total		0	-$406.99
		80392196		0	-$449.99
		80392196 Total		0	-$449.99
		80392342		0	-$1,094.65
		80392342 Total		0	-$1,094.65
		80392387		0	-$2,784.89
		80392387 Total		0	-$2,784.89
		80392467		0	-$579.47
			Meals	[redacted]	$210.92
		80392467 Total		[redacted]	-$368.55
		80392478		0	-$406.99
		80392478 Total		0	-$406.99
		80392484		0	-$3,694.52
		80392484 Total		0	-$3,694.52
		80392507		0	-$7,073.07
		80392507 Total		0	-$7,073.07
		80392534		0	-$7,729.90
		80392534 Total		0	-$7,729.90
		80392554		0	-$449.99
		80392554 Total		0	-$449.99
		80392557		[redacted]	$49.68
		80392557 Total		[redacted]	$49.68
		80392881		0	-$491.28
		80392881 Total		0	-$491.28
		80392900		0	-$769.14
		80392900 Total		0	-$769.14
		80393098		0	-$13,149.72
		80393098 Total		0	-$13,149.72
		80393222		0	-$1,133.94
		80393222 Total		0	-$1,133.94
		80393232		0	-$671.35
		80393232 Total		0	-$671.35
		80393245		0	-$275.65
		80393245 Total		0	-$275.65
		80393514		0	-$406.99
		80393514 Total		0	-$406.99
		80393519		0	-$489.99
		80393519 Total		0	-$489.99
		80393527		0	-$663.76
		80393527 Total		0	-$663.76
		80394591		0	-$2,027.48
		80394591 Total		0	-$2,027.48
		80394668		0	-$7,326.54
		80394668 Total		0	-$7,326.54
		80394745		0	-$3,593.83
		80394745 Total		0	-$3,593.83
		80394762		0	-$491.28
		80394762 Total		0	-$491.28
		80394946		0	-$501.30
		80394946 Total		0	-$501.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80395039		0	-$1,726.06
		80395039 Total		0	-$1,726.06
		80395118		0	-$406.99
		80395118 Total		0	-$406.99
		80395625		0	-$2,244.85
		80395625 Total		0	-$2,244.85
		80395635		0	-$4,179.41
		80395635 Total		0	-$4,179.41
		80395653		0	-$5,257.18
		80395653 Total		0	-$5,257.18
		80395756		0	-$449.99
		80395756 Total		0	-$449.99
		80395761	Meals	[redacted]	$60.00
		80395761 Total		[redacted]	$60.00
		80395921		0	-$1,027.52
		80395921 Total		0	-$1,027.52
		80396078		0	-$636.69
		80396078 Total		0	-$636.69
		80396083		0	-$1,053.46
		80396083 Total		0	-$1,053.46
		80396112		0	-$489.99
		80396112 Total		0	-$489.99
		80396132		0	-$28,740.41
			Meals	[redacted]	$2,061.38
		80396132 Total		[redacted]	-$26,679.03
		80396415		0	-$7,385.24
		80396415 Total		0	-$7,385.24
		80396441		0	-$449.99
		80396441 Total		0	-$449.99
		80396467		0	-$1,899.38
		80396467 Total		0	-$1,899.38
		80396521		0	-$534.28
		80396521 Total		0	-$534.28
		80396687		0	-$2,280.35
		80396687 Total		0	-$2,280.35
		80396703		0	-$3,201.00
		80396703 Total		0	-$3,201.00
		80396762		0	$0.00
		80396762 Total		0	$0.00
		80396797		0	-$365.91
		80396797 Total		0	-$365.91
		80396807		0	-$406.99
		80396807 Total		0	-$406.99
		80396830		0	-$491.28
		80396830 Total		0	-$491.28
		80397087		0	-$924.10
		80397087 Total		0	-$924.10
		80397088		0	-$9,330.52
		80397088 Total		0	-$9,330.52
		80397092		0	-$489.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80397092 Total		0	-$489.99
		80397101		[redacted]	-$288.66
		80397101 Total		[redacted]	-$288.66
		80397104		0	-$6,722.78
		80397104 Total		0	-$6,722.78
		80397122		0	-$2,940.42
		80397122 Total		0	-$2,940.42
		80397246		0	-$1,729.48
		80397246 Total		0	-$1,729.48
		80397277		0	-$5,498.14
		80397277 Total		0	-$5,498.14
		80397284		0	-$489.99
		80397284 Total		0	-$489.99
		80397446		0	-$491.28
		80397446 Total		0	-$491.28
		80397458		0	-$21,539.99
		80397458 Total		0	-$21,539.99
		80397467	Meals	[redacted]	$40.00
		80397467 Total		[redacted]	$40.00
		80397483		0	-$536.84
		80397483 Total		0	-$536.84
		80397487		0	-$4,546.78
		80397487 Total		0	-$4,546.78
		80397503		[redacted]	$49.68
		80397503 Total		[redacted]	$49.68
		80397525		0	$0.00
		80397525 Total		0	$0.00
		80397708		0	-$449.99
		80397708 Total		0	-$449.99
		80397710		0	-$449.99
		80397710 Total		0	-$449.99
		80397713		[redacted]	$31.15
		80397713 Total		[redacted]	$31.15
		80397720		0	-$7,615.66
		80397720 Total		0	-$7,615.66
		80397721		0	-$10,547.43
		80397721 Total		0	-$10,547.43
		80397727		0	-$13,130.38
		80397727 Total		0	-$13,130.38
		80397857		0	-$1,418.15
		80397857 Total		0	-$1,418.15
		80397977		0	-$303.42
		80397977 Total		0	-$303.42
		80398371		0	-$406.99
		80398371 Total		0	-$406.99
		80398390		0	-$2,071.71
		80398390 Total		0	-$2,071.71
		80398391		[redacted]	$55.20
		80398391 Total		[redacted]	$55.20
		80398411		0	-$16,777.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80398411	Meals	[redacted]	$80.00
		80398411 Total		[redacted]	-$16,697.69
		80398417		0	-$1,018.94
		80398417 Total		0	-$1,018.94
		80398457		0	-$637.51
		80398457 Total		0	-$637.51
		80398467		[redacted]	$165.60
		80398467 Total		[redacted]	$165.60
		80398486		0	-$4,643.70
			Meals	0	$24.99
		80398486 Total		0	-$4,618.71
		80398504		0	-$23,437.33
			Meals	[redacted]	$19.48
		80398504 Total		[redacted]	-$23,417.85
		80398581		0	-$534.28
			Meals	0	$23.76
		80398581 Total		0	-$510.52
		80398737		0	-$3,285.55
		80398737 Total		0	-$3,285.55
		80398784		0	$0.00
		80398784 Total		0	$0.00
		80399391	Meals	[redacted]	$18.00
		80399391 Total		[redacted]	$18.00
		80399394		0	-$4,471.04
		80399394 Total		0	-$4,471.04
		80399409		0	-$5,078.16
		80399409 Total		0	-$5,078.16
		80399410		0	-$5,824.59
		80399410 Total		0	-$5,824.59
		80399412		0	-$4,024.58
			SUN112200 TRF CIAC CHRGS TO NEW FWO 12/23	0	$4,024.58
		80399412 Total		0	$0.00
		80399413		[redacted]	-$10,518.36
		80399413 Total		[redacted]	-$10,518.36
		80399415		0	-$4,268.60
		80399415 Total		0	-$4,268.60
		80399738		0	-$406.99
		80399738 Total		0	-$406.99
		80399745		0	-$4,735.76
		80399745 Total		0	-$4,735.76
		80399746		0	-$6,043.83
		80399746 Total		0	-$6,043.83
		80400322		0	-$534.28
		80400322 Total		0	-$534.28
		80400380		0	-$3,267.00
			FEDEX	[redacted]	$31.55
		80400380 Total		[redacted]	-$3,235.45
		80400384		0	-$406.99
		80400384 Total		0	-$406.99
		80400499		0	$31.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80400499	THE EAGLE LEASING CO	0	$283.65
		80400499 Total		0	$315.17
		80400787		0	-$406.99
		80400787 Total		0	-$406.99
		80400862		0	-$3,658.00
		80400862 Total		0	-$3,658.00
		80400874		0	-$489.99
		80400874 Total		0	-$489.99
		80400888		0	-$1,418.83
			AUSTIN M PHELPS	0	$1,092.79
		80400888 Total		0	-$326.04
		80400891		0	-$995.85
		80400891 Total		0	-$995.85
		80400898		0	-$406.99
		80400898 Total		0	-$406.99
		80401101		0	-$1,814.79
			Meals	[redacted]	$9.78
		80401101 Total		[redacted]	-$1,805.01
		80401170		0	-$6,610.55
			Meals	[redacted]	$72.00
		80401170 Total		[redacted]	-$6,538.55
		80401182		0	-$1,944.16
		80401182 Total		0	-$1,944.16
		80401392		0	-$1,856.38
		80401392 Total		0	-$1,856.38
		80401394		0	-$426.81
		80401394 Total		0	-$426.81
		80401449		0	-$8,257.28
		80401449 Total		0	-$8,257.28
		80401481		0	-$406.99
		80401481 Total		0	-$406.99
		80401540		0	-$9,068.96
		80401540 Total		0	-$9,068.96
		80401678		0	-$786.85
		80401678 Total		0	-$786.85
		80401709		0	-$1,039.94
		80401709 Total		0	-$1,039.94
		80401779		[redacted]	$118.33
		80401779 Total		[redacted]	$118.33
		80401785		0	-$449.99
		80401785 Total		0	-$449.99
		80401823		0	-$134.29
		80401823 Total		0	-$134.29
		80402105		0	-$588.30
		80402105 Total		0	-$588.30
		80402111		0	-$449.99
		80402111 Total		0	-$449.99
		80402124		0	-$1,501.78
			J & N BUILDERS INC	0	$1,008.45
		80402124 Total		0	-$493.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80402126		0	-$945.00
		80402126 Total		0	-$945.00
		80402185		0	-$491.28
			Meals	[redacted]	$40.00
		80402185 Total		[redacted]	-$451.28
		80402792		0	-$1,588.89
		80402792 Total		0	-$1,588.89
		80402801		0	-$684.85
		80402801 Total		0	-$684.85
		80402817		0	$0.00
		80402817 Total		0	$0.00
		80402859	Meals	[redacted]	$0.00
		80402859 Total		[redacted]	$0.00
		80402914		0	-$1,697.77
		80402914 Total		0	-$1,697.77
		80402950		0	-$449.99
		80402950 Total		0	-$449.99
		80403245		0	-$8,763.28
		80403245 Total		0	-$8,763.28
		80403249		0	-$491.28
		80403249 Total		0	-$491.28
		80403257		[redacted]	$0.00
			Meals	0	$0.00
		80403257 Total		[redacted]	$0.00
		80403259		0	$0.00
		80403259 Total		0	$0.00
		80403444	Meals	[redacted]	$40.00
		80403444 Total		[redacted]	$40.00
		80403447	Meals	[redacted]	$60.00
		80403447 Total		[redacted]	$60.00
		80403456		0	-$7,779.92
		80403456 Total		0	-$7,779.92
		80403461		0	-$406.99
		80403461 Total		0	-$406.99
		80403465		0	$48.00
		80403465 Total		0	$48.00
		80403494		0	-$406.99
		80403494 Total		0	-$406.99
		80403725		0	-$857.45
		80403725 Total		0	-$857.45
		80404251		0	-$1,348.94
		80404251 Total		0	-$1,348.94
		80404302	Meals	[redacted]	$100.00
		80404302 Total		[redacted]	$100.00
		80404332		0	-$449.99
		80404332 Total		0	-$449.99
		80404405		0	-$449.99
		80404405 Total		0	-$449.99
		80404541		0	-$1,418.83
		80404541 Total		0	-$1,418.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80404551		0	-$1,907.38
		80404551 Total		0	-$1,907.38
		80404562		0	-$742.21
			Meals	0	$22.78
		80404562 Total		0	-$719.43
		80404569		0	-$1,087.30
			Meals	[redacted]	$20.00
		80404569 Total		[redacted]	-$1,067.30
		80404592		0	-$2,440.62
		80404592 Total		0	-$2,440.62
		80404603		0	-$449.99
		80404603 Total		0	-$449.99
		80404612		0	-$1,205.93
		80404612 Total		0	-$1,205.93
		80404616		0	-$769.14
		80404616 Total		0	-$769.14
		80404664		0	-$2,729.83
		80404664 Total		0	-$2,729.83
		80404690		0	-$12,118.55
		80404690 Total		0	-$12,118.55
		80405011		0	-$489.99
		80405011 Total		0	-$489.99
		80405046		0	-$491.28
		80405046 Total		0	-$491.28
		80405078		0	-$406.99
		80405078 Total		0	-$406.99
		80405121		0	-$1,953.40
		80405121 Total		0	-$1,953.40
		80405311		0	-$491.28
		80405311 Total			-$491.28
		80405379	Meals	[redacted]	$0.00
		80405379 Total		[redacted]	$0.00
		80405401	Meals	[redacted]	$36.00
		80405401 Total		[redacted]	$36.00
		80405454		0	-$406.99
		80405454 Total		0	-$406.99
		80405466		0	-$489.99
		80405466 Total		0	-$489.99
		80405469		0	-$5,506.52
		80405469 Total		0	-$5,506.52
		80405486		0	-$130,755.07
		80405486 Total		0	-$130,755.07
		80405777		0	-$1,418.83
		80405777 Total		0	-$1,418.83
		80405784		0	-$406.99
		80405784 Total		0	-$406.99
		80405792		0	-$1,021.11
		80405792 Total		0	-$1,021.11
		80405798	Meals	[redacted]	$22.28
		80405798 Total		[redacted]	$22.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80405800		0	-$883.28
		80405800 Total		0	-$883.28
		80405805		0	-$406.99
		80405805 Total		0	-$406.99
		80405807		0	-$491.28
		80405807 Total		0	-$491.28
		80405853		0	-$534.28
		80405853 Total		0	-$534.28
		80405866		0	-$2,065.00
			SUN062200 TRF CIAC CHRGS TO NEW FWO 07/23	0	$2,065.00
		80405866 Total		0	$0.00
		80405901		0	-$4,546.78
		80405901 Total		0	-$4,546.78
		80405928		0	-$5,049.00
		80405928 Total		0	-$5,049.00
		80405942		0	-$406.99
		80405942 Total		0	-$406.99
		80406171		[redacted]	$55.20
		80406171 Total		[redacted]	$55.20
		80406220		0	-$449.99
		80406220 Total		0	-$449.99
		80407395		0	-$406.99
		80407395 Total		0	-$406.99
		80407397		0	-$1,491.78
		80407397 Total		0	-$1,491.78
		80407404		0	-$184.29
		80407404 Total		0	-$184.29
		80407476		0	-$406.99
		80407476 Total		0	-$406.99
		80407548		0	-$1,461.83
		80407548 Total		0	-$1,461.83
		80407602		0	-$491.28
		80407602 Total		0	-$491.28
		80407619		0	-$756.31
		80407619 Total		0	-$756.31
		80407691		0	-$184.29
		80407691 Total		0	-$184.29
		80407715		0	-$6,593.99
		80407715 Total		0	-$6,593.99
		80407819		0	-$2,907.27
		80407819 Total		0	-$2,907.27
		80408166		0	-$520.49
		80408166 Total		0	-$520.49
		80408206		0	-$1,886.94
		80408206 Total		0	-$1,886.94
		80408251		0	-$489.99
		80408251 Total		0	-$489.99
		80408480		0	$0.00
		80408480 Total		0	$0.00
		80408490		0	-$7,327.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80408490 Total		0	-$7,327.08
		80408570		0	-$534.28
		80408570 Total		0	-$534.28
		80409328	Meals	[redacted]	$54.00
		80409328 Total		[redacted]	$54.00
		80409368		[redacted]	$55.20
		80409368 Total		[redacted]	$55.20
		80409399		0	-$406.99
			AUTUMN CHASE LLC	0	$406.99
		80409399 Total		0	$0.00
		80409401		0	-$2,791.33
		80409401 Total		0	-$2,791.33
		80409447		[redacted]	$73.00
		80409447 Total		[redacted]	$73.00
		80409519		0	-$406.99
		80409519 Total		0	-$406.99
		80409536	Meals	0	$24.99
		80409536 Total		0	$24.99
		80409576		0	-$406.99
		80409576 Total		0	-$406.99
		80409589		0	-$491.28
		80409589 Total		0	-$491.28
		80409615		0	-$1,058.53
		80409615 Total		0	-$1,058.53
		80409668		0	-$2,103.05
		80409668 Total		0	-$2,103.05
		80409694		0	-$1,803.98
		80409694 Total		0	-$1,803.98
		80409753		0	-$449.99
		80409753 Total		0	-$449.99
		80410066		0	-$994.84
			Meals	[redacted]	$36.03
		80410066 Total		[redacted]	-$958.81
		80410068		0	-$489.99
		80410068 Total		0	-$489.99
		80410090		0	-$489.99
		80410090 Total		0	-$489.99
		80410211		0	-$449.99
		80410211 Total		0	-$449.99
		80410228		0	-$406.99
		80410228 Total		0	-$406.99
		80410243		[redacted]	-$1,141.14
		80410243 Total		[redacted]	-$1,141.14
		80410255		0	-$489.99
		80410255 Total		0	-$489.99
		80410394	Meals	[redacted]	$11.22
		80410394 Total		[redacted]	$11.22
		80410422		0	-$2,650.41
		80410422 Total		0	-$2,650.41
		80410465		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80410465	Meals	[redacted]	$100.00
		80410465 Total		[redacted]	-$306.99
		80410466		0	-$491.28
		80410466 Total		0	-$491.28
		80410485		0	-$406.99
		80410485 Total		0	-$406.99
		80410488		0	-$1,823.33
		80410488 Total		0	-$1,823.33
		80410490		0	-$591.28
		80410490 Total		0	-$591.28
		80410496		0	-$5,935.86
		80410496 Total		0	-$5,935.86
		80410498		[redacted]	-$237.24
		80410498 Total		[redacted]	-$237.24
		80410527		0	-$241.23
		80410527 Total		0	-$241.23
		80410535		0	-$3,658.00
		80410535 Total		0	-$3,658.00
		80412766		0	-$1,418.83
		80412766 Total		0	-$1,418.83
		80412772		0	-$2,994.56
			Meals	[redacted]	$145.01
		80412772 Total		[redacted]	-$2,849.55
		80412796		0	-$4,299.69
			Meals	0	$24.99
		80412796 Total		0	-$4,274.70
		80412808		0	-$686.55
		80412808 Total		0	-$686.55
		80412830		0	-$2,767.37
		80412830 Total		0	-$2,767.37
		80412862		0	-$2,650.40
		80412862 Total		0	-$2,650.40
		80412874		0	-$311.75
		80412874 Total		0	-$311.75
		80412891		0	-$365.91
		80412891 Total		0	-$365.91
		80412950		0	-$449.99
		80412950 Total		0	-$449.99
		80413072		[redacted]	-$463.88
		80413072 Total		[redacted]	-$463.88
		80413122		0	-$11,631.00
			Meals	[redacted]	$18.59
			Lupo Electric Check # 10537	0	-$11,631.00
		80413122 Total		[redacted]	-$23,243.41
		80413147		0	-$3,395.52
		80413147 Total		0	-$3,395.52
		80413157		0	-$491.28
		80413157 Total		0	-$491.28
		80413162		[redacted]	-$537.85
		80413162 Total		[redacted]	-$537.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80413169		0	-$1,700.39
		80413169 Total		0	-$1,700.39
		80413170		[redacted]	-$331.96
		80413170 Total		[redacted]	-$331.96
		80413184		0	-$365.91
		80413184 Total		0	-$365.91
		80413498		0	-$952.85
		80413498 Total		0	-$952.85
		80413500		0	-$3,861.00
		80413500 Total		0	-$3,861.00
		80413503		0	-$600.98
		80413503 Total		0	-$600.98
		80413510		0	-$406.99
		80413510 Total		0	-$406.99
		80413511		[redacted]	-$1,061.75
		80413511 Total		[redacted]	-$1,061.75
		80413532		0	-$1,591.17
		80413532 Total		0	-$1,591.17
		80416114		[redacted]	-$1,028.53
		80416114 Total		[redacted]	-$1,028.53
		80416152		0	-$184.29
		80416152 Total		0	-$184.29
		80416226		0	-$406.99
		80416226 Total		0	-$406.99
		80416254		0	-$2,376.00
		80416254 Total		0	-$2,376.00
		80416268		0	-$3,505.92
			Meals	[redacted]	$36.00
		80416268 Total		[redacted]	-$3,469.92
		80416280		0	-$14,892.55
		80416280 Total		0	-$14,892.55
		80416290		0	-$439.55
		80416290 Total		0	-$439.55
		80416395		0	-$686.79
		80416395 Total		0	-$686.79
		80416497		0	-$449.99
		80416497 Total		0	-$449.99
		80416524		0	-$406.99
		80416524 Total		0	-$406.99
		80416531		[redacted]	$55.20
		80416531 Total		[redacted]	$55.20
		80416959	Meals	0	$90.00
		80416959 Total		0	$90.00
		80416967		0	-$2,563.48
		80416967 Total		0	-$2,563.48
		80416986		0	-$534.28
			Meals	[redacted]	$9.56
		80416986 Total		[redacted]	-$524.72
		80417025		0	-$449.99
		80417025 Total		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80417050		0	-$462.86
		80417050 Total		0	-$462.86
		80417079		0	-$462.86
		80417079 Total		0	-$462.86
		80417118		[redacted]	$0.00
			Meals	[redacted]	$0.00
		80417118 Total		[redacted]	$0.00
		80417226		0	-$1,782.00
		80417226 Total		0	-$1,782.00
		80417289		0	-$595.61
		80417289 Total		0	-$595.61
		80417305		0	-$406.99
		80417305 Total		0	-$406.99
		80417317		0	-$491.28
		80417317 Total		0	-$491.28
		80417374		0	-$1,442.65
			Meals	0	$49.98
		80417374 Total		0	-$1,392.67
		80417416		0	-$1,834.54
		80417416 Total		0	-$1,834.54
		80417620		0	-$1,913.98
		80417620 Total		0	-$1,913.98
		80417802		0	-$449.99
		80417802 Total		0	-$449.99
		80417867		0	$0.00
		80417867 Total		0	$0.00
		80417925		0	-$4,546.78
		80417925 Total		0	-$4,546.78
		80418117		0	-$184.29
		80418117 Total		0	-$184.29
		80418119		0	-$489.99
		80418119 Total		0	-$489.99
		80418152		0	-$489.99
		80418152 Total		0	-$489.99
		80418156		[redacted]	$55.20
		80418156 Total		[redacted]	$55.20
		80418157		0	-$2,071.71
		80418157 Total		0	-$2,071.71
		80418158		0	-$1,721.41
		80418158 Total		0	-$1,721.41
		80418170		0	-$1,132.86
		80418170 Total		0	-$1,132.86
		80418177		0	-$406.99
		80418177 Total		0	-$406.99
		80418196		0	-$3,192.48
			Meals	[redacted]	$225.56
		80418196 Total		[redacted]	-$2,966.92
		80418224		0	-$3,658.00
			Meals	[redacted]	$20.00
		80418224 Total		[redacted]	-$3,638.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80418270		0	-$588.30
		80418270 Total		0	-$588.30
		80418272	Meals	0	$129.98
		80418272 Total		0	$129.98
		80418304		0	-$5,251.48
		80418304 Total		0	-$5,251.48
		80418330		0	-$491.28
		80418330 Total		0	-$491.28
		80418628		0	-$406.99
		80418628 Total		0	-$406.99
		80418648		0	-$1,118.61
		80418648 Total		0	-$1,118.61
		80418677		0	-$406.99
			Meals	[redacted]	$33.93
		80418677 Total		[redacted]	-$373.06
		80418729		0	-$1,542.16
		80418729 Total		0	-$1,542.16
		80418744		0	-$2,433.99
			FEDERAL REALTY OP LP	0	$2,433.99
		80418744 Total		0	$0.00
		80418751		0	-$16,822.41
			ACTION TITLE RESEARCH LLC	0	$355.66
		80418751 Total			-$16,466.75
		80418780		[redacted]	$0.00
		80418780 Total		[redacted]	$0.00
		80418932	Meals	[redacted]	$60.00
		80418932 Total		[redacted]	$60.00
		80418941		0	-$829.85
		80418941 Total		0	-$829.85
		80418944		0	-$406.99
		80418944 Total		0	-$406.99
		80419035		0	-$1,591.17
		80419035 Total		0	-$1,591.17
		80419124		0	-$6,722.78
		80419124 Total		0	-$6,722.78
		80419125		[redacted]	-$941.63
			Meals	[redacted]	$9.76
		80419125 Total		[redacted]	-$931.87
		80419299		0	-$12,636.52
		80419299 Total		0	-$12,636.52
		80419446		0	-$489.99
		80419446 Total		0	-$489.99
		80419473		0	-$462.86
		80419473 Total		0	-$462.86
		80419506		0	-$534.28
		80419506 Total		0	-$534.28
		80419535		0	-$120.87
		80419535 Total		0	-$120.87
		80419590		0	-$2,399.76
		80419590 Total		0	-$2,399.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80419832		0	-$1,468.93
		80419832 Total		0	-$1,468.93
		80420118		0	-$8,232.55
		80420118 Total		0	-$8,232.55
		80421127		0	-$462.93
		80421127 Total		0	-$462.93
		80421166		0	-$1,562.61
		80421166 Total		0	-$1,562.61
		80421180		0	-$2,178.25
		80421180 Total		0	-$2,178.25
		80421382		0	-$406.99
		80421382 Total		0	-$406.99
		80421399	Meals	0	$49.96
		80421399 Total		0	$49.96
		80421549		0	-$7,035.11
		80421549 Total		0	-$7,035.11
		80421617		0	-$2,382.99
		80421617 Total		0	-$2,382.99
		80421618		0	-$406.99
		80421618 Total		0	-$406.99
		80421673		[redacted]	-$744.83
		80421673 Total		[redacted]	-$744.83
		80421675		0	-$2,059.37
			Meals	[redacted]	$14.44
		80421675 Total		[redacted]	-$2,044.93
		80421685		0	-$1,038.29
		80421685 Total		0	-$1,038.29
		80421701		[redacted]	$55.20
		80421701 Total		[redacted]	$55.20
		80421716		0	-$2,439.77
		80421716 Total		0	-$2,439.77
		80421753		0	-$4,840.04
		80421753 Total		0	-$4,840.04
		80422239		0	-$6,722.78
		80422239 Total		0	-$6,722.78
		80422253		[redacted]	$0.00
			Meals	[redacted]	$0.00
		80422253 Total		[redacted]	$0.00
		80422260		[redacted]	$0.00
		80422260 Total		[redacted]	$0.00
		80422272		0	-$3,267.00
		80422272 Total		0	-$3,267.00
		80422320		[redacted]	$63.13
		80422320 Total		[redacted]	$63.13
		80422333		0	-$131.29
		80422333 Total		0	-$131.29
		80422351		0	-$80.33
		80422351 Total		0	-$80.33
		80422402		0	-$449.99
		80422402 Total		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80422600	Meals	[redacted]	$180.38
		80422600 Total		[redacted]	$180.38
		80422655		0	-$2,086.90
		80422655 Total		0	-$2,086.90
		80422668		0	-$2,504.51
		80422668 Total		0	-$2,504.51
		80422710		0	-$637.51
		80422710 Total		0	-$637.51
		80422718		0	-$489.99
		80422718 Total		0	-$489.99
		80422746		[redacted]	$110.40
		80422746 Total		[redacted]	$110.40
		80422765		0	-$2,133.46
		80422765 Total		0	-$2,133.46
		80422811		0	-$9,651.59
			Meals	[redacted]	$125.27
		80422811 Total		[redacted]	-$9,526.32
		80422821		0	-$532.99
		80422821 Total		0	-$532.99
		80422878		0	-$406.99
		80422878 Total		0	-$406.99
		80423023		0	-$177.17
		80423023 Total		0	-$177.17
		80423031		0	-$1,011.84
		80423031 Total		0	-$1,011.84
		80423069	ACTION TITLE RESEARCH LLC	0	$212.16
		80423069 Total		0	$212.16
		80423090		0	-$449.99
		80423090 Total		0	-$449.99
		80423348		0	-$449.99
		80423348 Total		0	-$449.99
		80423408	Meals	[redacted]	$0.00
		80423408 Total		[redacted]	$0.00
		80423412		0	-$1,085.07
		80423412 Total		0	-$1,085.07
		80423418		0	-$4,259.88
		80423418 Total		0	-$4,259.88
		80423483		0	-$6,229.06
		80423483 Total		0	-$6,229.06
		80423503		0	-$532.99
		80423503 Total		0	-$532.99
		80423506	Meals	[redacted]	$0.00
		80423506 Total		[redacted]	$0.00
		80423674		0	-$491.28
		80423674 Total		0	-$491.28
		80423683		0	-$1,940.36
		80423683 Total		0	-$1,940.36
		80423690		0	-$4,304.24
		80423690 Total		0	-$4,304.24
		80423718		0	-$574.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80423718 Total		0	-$574.28
		80423805		0	-$491.28
		80423805 Total		0	-$491.28
		80424223		0	-$569.81
		80424223 Total		0	-$569.81
		80424228		0	-$3,866.88
		80424228 Total		0	-$3,866.88
		80424233		0	-$164.62
		80424233 Total		0	-$164.62
		80424251		0	-$491.28
		80424251 Total		0	-$491.28
		80424370		0	-$2,430.41
			DEBORAH PLUTA	0	$2,430.40
		80424370 Total		0	-$0.01
		80425645		0	-$449.99
		80425645 Total		0	-$449.99
		80425649		0	-$1,630.14
		80425649 Total		0	-$1,630.14
		80425651		0	-$1,691.96
		80425651 Total		0	-$1,691.96
		80425670		0	-$1,200.91
		80425670 Total		0	-$1,200.91
		80425679		[redacted]	$55.20
		80425679 Total		[redacted]	$55.20
		80425762	Meals	0	$1.10
		80425762 Total		0	$1.10
		80425777		[redacted]	$299.79
		80425777 Total		[redacted]	$299.79
		80425810		0	-$406.99
		80425810 Total		0	-$406.99
		80425817		0	-$491.28
		80425817 Total		0	-$491.28
		80425822		0	-$6,831.00
		80425822 Total		0	-$6,831.00
		80425828		0	-$406.99
		80425828 Total		0	-$406.99
		80425837		0	-$406.99
		80425837 Total		0	-$406.99
		80425850		0	-$3,611.95
		80425850 Total		0	-$3,611.95
		80425852		0	-$5,313.20
			Meals	[redacted]	$20.00
		80425852 Total		[redacted]	-$5,293.20
		80426846		0	-$2,579.37
		80426846 Total		0	-$2,579.37
		80426881		[redacted]	-$1,786.32
		80426881 Total		[redacted]	-$1,786.32
		80426882		0	-$406.99
		80426882 Total		0	-$406.99
		80426887		0	-$3,076.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80426887 Total		0	-$3,076.20
		80426910	Meals	[redacted]	$78.92
		80426910 Total		[redacted]	$78.92
		80426950		0	-$1,431.41
		80426950 Total		0	-$1,431.41
		80426961		0	-$819.00
		80426961 Total		0	-$819.00
		80426975		0	-$3,174.26
		80426975 Total		0	-$3,174.26
		80427025		[redacted]	-$2,768.07
		80427025 Total		[redacted]	-$2,768.07
		80427027		0	-$7,678.47
		80427027 Total		0	-$7,678.47
		80427095		0	-$5,646.67
		80427095 Total		0	-$5,646.67
		80427223		0	-$1,482.00
		80427223 Total		0	-$1,482.00
		80427237		0	-$2,057.30
		80427237 Total		0	-$2,057.30
		80427243		0	-$3,658.00
		80427243 Total		0	-$3,658.00
		80427264		0	-$315.26
		80427264 Total		0	-$315.26
		80427281		0	-$534.28
		80427281 Total		0	-$534.28
		80427306		0	-$5,672.52
			Meals	[redacted]	$36.00
		80427306 Total		[redacted]	-$5,636.52
		80427706		0	-$6,065.73
		80427706 Total		0	-$6,065.73
		80427709		[redacted]	$118.33
		80427709 Total		[redacted]	$118.33
		80427713		0	-$6,481.32
		80427713 Total		0	-$6,481.32
		80427716		0	-$634.28
		80427716 Total		0	-$634.28
		80427840		0	-$406.99
			NORDIC CUSTOM BUILDERS INC	0	$406.99
		80427840 Total		0	$0.00
		80428019		[redacted]	$63.13
		80428019 Total		[redacted]	$63.13
		80428051		0	-$534.28
		80428051 Total		0	-$534.28
		80428063		0	-$251.83
		80428063 Total		0	-$251.83
		80428067		[redacted]	$118.33
		80428067 Total		[redacted]	$118.33
		80428081		0	-$12,673.45
			Meals	[redacted]	$54.00
		80428081 Total		[redacted]	-$12,619.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80428094		0	-$5,877.15
		80428094 Total		0	-$5,877.15
		80428123		0	-$2,582.05
		80428123 Total		0	-$2,582.05
		80428134		0	-$379.86
		80428134 Total		0	-$379.86
		80428147		0	-$449.99
		80428147 Total		0	-$449.99
		80428155		0	$0.00
		80428155 Total		0	$0.00
		80428191		0	-$786.85
		80428191 Total		0	-$786.85
		80429087		0	-$613.47
		80429087 Total		0	-$613.47
		80429173		0	-$160.00
		80429173 Total		0	-$160.00
		80429256		0	-$449.99
		80429256 Total		0	-$449.99
		80429308		0	-$1,516.14
		80429308 Total		0	-$1,516.14
		80429345		0	-$1,350.99
		80429345 Total		0	-$1,350.99
		80429362		0	-$6,052.52
		80429362 Total		0	-$6,052.52
		80429386		0	-$786.85
		80429386 Total		0	-$786.85
		80429453		0	$0.00
		80429453 Total		0	$0.00
		80429459		0	-$1,307.44
		80429459 Total		0	-$1,307.44
		80430015		0	-$2,204.91
		80430015 Total		0	-$2,204.91
		80430068		[redacted]	$28.03
		80430068 Total		[redacted]	$28.03
		80430071		0	-$462.86
		80430071 Total		0	-$462.86
		80430096		0	-$4,913.84
		80430096 Total		0	-$4,913.84
		80430129		0	$0.00
		80430129 Total		0	$0.00
		80430146		0	-$423.57
		80430146 Total		0	-$423.57
		80430300		0	-$423.57
		80430300 Total		0	-$423.57
		80430315		0	-$2,505.70
		80430315 Total		0	-$2,505.70
		80430400		0	-$3,250.25
		80430400 Total		0	-$3,250.25
		80430437		0	-$786.85
		80430437 Total		0	-$786.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80430759		0	-$2,222.00
		80430759 Total		0	-$2,222.00
		80430783		0	-$1,633.37
			SUN112200 TRF CIAC CHRGS TO NEW FWO 10/23	0	$1,291.79
			AMY CARTA	0	$303.73
		80430783 Total		0	-$37.85
		80430915		0	-$319.15
		80430915 Total		0	-$319.15
		80431359		0	-$449.99
		80431359 Total		0	-$449.99
		80431382		0	$0.00
			Meals	[redacted]	$0.00
		80431382 Total		[redacted]	$0.00
		80431422		0	-$4,546.78
		80431422 Total		0	-$4,546.78
		80431425		0	-$1,201.71
		80431425 Total		0	-$1,201.71
		80431432		0	-$878.60
		80431432 Total		0	-$878.60
		80431699		0	-$2,071.71
		80431699 Total		0	-$2,071.71
		80431768		0	-$489.99
		80431768 Total		0	-$489.99
		80431772		0	-$491.28
		80431772 Total		0	-$491.28
		80431797		0	-$3,024.55
		80431797 Total		0	-$3,024.55
		80431821		0	-$1,148.25
		80431821 Total		0	-$1,148.25
		80432271		0	-$5,671.98
			SEABRIGHT PROPERTIES LLC	0	$5,736.97
		80432271 Total		0	$64.99
		80432307		0	-$758.44
		80432307 Total		0	-$758.44
		80432356		0	-$904.45
		80432356 Total		0	-$904.45
		80432380		0	-$17,549.51
			Meals	0	$24.51
		80432380 Total		0	-$17,525.00
		80432648		0	-$134.29
		80432648 Total		0	-$134.29
		80432655		0	-$9,615.67
		80432655 Total		0	-$9,615.67
		80432675		0	-$491.28
		80432675 Total		0	-$491.28
		80432681		0	-$184.29
		80432681 Total		0	-$184.29
		80432694		0	-$1,940.67
		80432694 Total		0	-$1,940.67
		80433053		0	-$1,263.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80433053 Total		0	-$1,263.39
		80433070		0	-$113.10
		80433070 Total		0	-$113.10
		80433083		0	-$1,070.93
		80433083 Total		0	-$1,070.93
		80433124		0	-$449.99
		80433124 Total		0	-$449.99
		80433128		0	-$3,379.32
		80433128 Total		0	-$3,379.32
		80433132		0	-$6,187.83
		80433132 Total		0	-$6,187.83
		80433133		0	-$449.17
		80433133 Total		0	-$449.17
		80433173		0	-$275.65
		80433173 Total		0	-$275.65
		80433233		0	-$406.99
		80433233 Total		0	-$406.99
		80433249		0	-$1,402.30
		80433249 Total		0	-$1,402.30
		80433264		0	-$3,205.08
			Meals	[redacted]	$36.74
		80433264 Total		[redacted]	-$3,168.34
		80433269		0	-$786.85
		80433269 Total		0	-$786.85
		80433271		0	-$406.99
		80433271 Total		0	-$406.99
		80433286		0	-$600.98
		80433286 Total		0	-$600.98
		80433320		0	-$2,545.47
		80433320 Total		0	-$2,545.47
		80433384		0	-$521.94
		80433384 Total		0	-$521.94
		80433385		0	-$1,184.18
		80433385 Total		0	-$1,184.18
		80433390		[redacted]	-$371.66
		80433390 Total		[redacted]	-$371.66
		80433638		0	$0.00
		80433638 Total		0	$0.00
		80433644		0	-$6,722.78
		80433644 Total		0	-$6,722.78
		80433753		0	-$1,856.38
		80433753 Total		0	-$1,856.38
		80433768		0	-$613.47
		80433768 Total		0	-$613.47
		80433770		[redacted]	$0.00
		80433770 Total		[redacted]	$0.00
		80433845		0	-$1,038.29
		80433845 Total		0	-$1,038.29
		80433862		0	-$6,722.78
		80433862 Total		0	-$6,722.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80433885		0	-$23,661.37
		80433885 Total		0	-$23,661.37
		80433929		0	$0.00
		80433929 Total		0	$0.00
		80433948		0	-$449.99
		80433948 Total		0	-$449.99
		80433993		0	-$406.99
		80433993 Total		0	-$406.99
		80434306		0	-$120.87
		80434306 Total		0	-$120.87
		80434319		0	-$134.29
		80434319 Total		0	-$134.29
		80434328		0	-$1,229.94
		80434328 Total		0	-$1,229.94
		80434363	Meals	[redacted]	$155.69
		80434363 Total		[redacted]	$155.69
		80434407		0	-$9,671.22
		80434407 Total		0	-$9,671.22
		80434487		0	-$449.99
		80434487 Total		0	-$449.99
		80434624		0	-$705.20
		80434624 Total		0	-$705.20
		80434700		0	-$2,201.12
		80434700 Total		0	-$2,201.12
		80434704		0	-$15,578.38
		80434704 Total		0	-$15,578.38
		80435017	Meals	[redacted]	$30.00
		80435017 Total		[redacted]	$30.00
		80435030		0	-$929.33
		80435030 Total		0	-$929.33
		80435103		0	-$2,418.46
		80435103 Total		0	-$2,418.46
		80435551		[redacted]	$119.01
		80435551 Total		[redacted]	$119.01
		80435573		0	-$3,336.30
		80435573 Total		0	-$3,336.30
		80435650		0	-$406.99
		80435650 Total		0	-$406.99
		80435674		0	-$3,658.00
		80435674 Total		0	-$3,658.00
		80435694		0	-$406.99
		80435694 Total		0	-$406.99
		80435717		0	-$4,996.26
			Meals	[redacted]	$80.00
		80435717 Total		[redacted]	-$4,916.26
		80435718		0	-$449.99
		80435718 Total		0	-$449.99
		80435945		0	-$684.58
		80435945 Total		0	-$684.58
		80435993		0	-$3,005.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80435993 Total		0	-$3,005.87
		80435995		0	-$489.99
		80435995 Total		0	-$489.99
		80435996		0	-$489.99
		80435996 Total		0	-$489.99
		80435998		0	-$2,190.38
		80435998 Total		0	-$2,190.38
		80436000		0	-$489.99
		80436000 Total		0	-$489.99
		80436002		0	-$489.99
		80436002 Total		0	-$489.99
		80436296		0	-$9,835.50
		80436296 Total		0	-$9,835.50
		80436374		0	-$1,971.84
		80436374 Total		0	-$1,971.84
		80436583		0	-$1,246.77
		80436583 Total		0	-$1,246.77
		80436595		0	-$1,586.06
		80436595 Total		0	-$1,586.06
		80436723		0	-$406.99
		80436723 Total		0	-$406.99
		80436841		0	-$6,435.36
		80436841 Total		0	-$6,435.36
		80436845		0	-$489.99
		80436845 Total		0	-$489.99
		80436872		0	-$2,984.04
		80436872 Total		0	-$2,984.04
		80437406		0	-$6,722.78
		80437406 Total		0	-$6,722.78
		80437411	Meals	[redacted]	$20.00
		80437411 Total		[redacted]	$20.00
		80437416		0	-$1,426.16
		80437416 Total		0	-$1,426.16
		80437491		0	-$406.99
		80437491 Total		0	-$406.99
		80437514		0	-$4,824.59
		80437514 Total		0	-$4,824.59
		80437636		0	$0.00
		80437636 Total		0	$0.00
		80437644		0	-$489.99
		80437644 Total		0	-$489.99
		80437650		[redacted]	$55.20
		80437650 Total		[redacted]	$55.20
		80437666		0	-$120.87
		80437666 Total		0	-$120.87
		80437706		0	-$663.76
		80437706 Total		0	-$663.76
		80437714		0	-$6,869.11
		80437714 Total		0	-$6,869.11
		80437862		0	-$489.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80437862 Total		0	-$489.99
		80437877		[redacted]	$106.49
		80437877 Total		[redacted]	$106.49
		80437878		0	-$532.99
		80437878 Total		0	-$532.99
		80437879		0	-$406.99
		80437879 Total		0	-$406.99
		80437890	Meals	0	$24.99
		80437890 Total		0	$24.99
		80437891		0	-$1,438.59
		80437891 Total		0	-$1,438.59
		80437934		0	-$534.28
		80437934 Total		0	-$534.28
		80437969		0	-$24,025.10
		80437969 Total		0	-$24,025.10
		80437976		0	-$406.99
		80437976 Total		0	-$406.99
		80437986		[redacted]	$0.00
		80437986 Total		[redacted]	$0.00
		80438138		0	-$406.99
		80438138 Total		0	-$406.99
		80438209		0	-$489.99
		80438209 Total		0	-$489.99
		80438693	Meals	[redacted]	$22.00
		80438693 Total		[redacted]	$22.00
		80438985		0	-$489.99
		80438985 Total		0	-$489.99
		80439004		0	-$3,164.20
		80439004 Total		0	-$3,164.20
		80439158		0	-$871.14
		80439158 Total		0	-$871.14
		80439183		0	-$436.08
		80439183 Total		0	-$436.08
		80439241		0	-$406.99
		80439241 Total		0	-$406.99
		80439260		0	-$780.16
		80439260 Total		0	-$780.16
		80439413		0	-$676.30
		80439413 Total		0	-$676.30
		80439427		[redacted]	$50.72
		80439427 Total		[redacted]	$50.72
		80439451		[redacted]	$55.20
		80439451 Total		[redacted]	$55.20
		80439466		[redacted]	$55.20
		80439466 Total		[redacted]	$55.20
		80439698		[redacted]	$126.26
		80439698 Total		[redacted]	$126.26
		80439701		0	$0.00
		80439701 Total		0	$0.00
		80439726		0	-$1,018.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80439726 Total		0	-$1,018.94
		80439827		0	-$491.28
		80439827 Total		0	-$491.28
		80440036		0	-$1,431.41
		80440036 Total		0	-$1,431.41
		80440087		0	-$1,290.97
		80440087 Total		0	-$1,290.97
		80440102		0	$0.00
		80440102 Total		0	$0.00
		80440121		0	-$689.68
		80440121 Total		0	-$689.68
		80440147		0	-$719.21
		80440147 Total		0	-$719.21
		80440153		[redacted]	$106.49
		80440153 Total		[redacted]	$106.49
		80440155		0	-$3,405.55
			Meals	[redacted]	$9.98
		80440155 Total		[redacted]	-$3,395.57
		80440202		0	-$719.21
		80440202 Total		0	-$719.21
		80440742		0	-$423.89
		80440742 Total		0	-$423.89
		80440746		0	-$2,055.46
		80440746 Total		0	-$2,055.46
		80440757		0	-$489.99
		80440757 Total		0	-$489.99
		80440758		0	-$491.28
		80440758 Total		0	-$491.28
		80440760		0	-$3,462.84
		80440760 Total		0	-$3,462.84
		80440761		0	-$7,298.73
		80440761 Total		0	-$7,298.73
		80440762		[redacted]	-$1,928.06
		80440762 Total		[redacted]	-$1,928.06
		80440770		0	-$406.99
		80440770 Total		0	-$406.99
		80440777		0	-$1,031.91
		80440777 Total		0	-$1,031.91
		80440783		0	-$1,449.39
		80440783 Total		0	-$1,449.39
		80440872	Meals	0	$49.98
		80440872 Total		0	$49.98
		80440937		[redacted]	$55.20
		80440937 Total		[redacted]	$55.20
		80440956		[redacted]	$118.33
		80440956 Total		[redacted]	$118.33
		80440965		0	-$491.28
		80440965 Total		0	-$491.28
		80441115		0	-$3,090.35
		80441115 Total		0	-$3,090.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80441460		0	-$2,711.93
		80441460 Total		0	-$2,711.93
		80441471		0	-$406.99
		80441471 Total		0	-$406.99
		80441512		0	-$3,400.00
		80441512 Total		0	-$3,400.00
		80441518		0	-$2,705.28
		80441518 Total		0	-$2,705.28
		80441536		0	-$406.99
		80441536 Total		0	-$406.99
		80441577	Meals	[redacted]	$0.00
		80441577 Total		[redacted]	$0.00
		80441609		0	-$406.99
		80441609 Total		0	-$406.99
		80441615		0	-$1,785.59
		80441615 Total		0	-$1,785.59
		80441799		0	$0.00
		80441799 Total		0	$0.00
		80442222		0	-$6,860.56
		80442222 Total		0	-$6,860.56
		80442253		0	-$2,408.90
		80442253 Total		0	-$2,408.90
		80442267		0	-$489.99
		80442267 Total		0	-$489.99
		80442308		0	-$1,785.59
		80442308 Total		0	-$1,785.59
		80442487		[redacted]	$126.26
		80442487 Total		[redacted]	$126.26
		80442566		0	-$406.99
		80442566 Total		0	-$406.99
		80442579		0	-$406.99
		80442579 Total		0	-$406.99
		80442581		0	-$1,856.38
		80442581 Total		0	-$1,856.38
		80442592		0	-$927.11
		80442592 Total		0	-$927.11
		80443694		0	-$491.28
		80443694 Total		0	-$491.28
		80443704		0	-$2,028.71
			Meals	[redacted]	$62.52
		80443704 Total		[redacted]	-$1,966.19
		80443726		0	-$1,258.99
		80443726 Total		0	-$1,258.99
		80443767	Meals	[redacted]	$20.00
		80443767 Total		[redacted]	$20.00
		80443818		0	-$409.28
		80443818 Total		0	-$409.28
		80443821	Meals	[redacted]	$80.00
		80443821 Total		[redacted]	$80.00
		80443831		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80443831 Total		0	$0.00
		80443878		0	-$487.32
		80443878 Total		0	-$487.32
		80444065		0	-$1,307.43
		80444065 Total		0	-$1,307.43
		80444124		0	-$863.16
		80444124 Total		0	-$863.16
		80444414		0	-$134.29
		80444414 Total		0	-$134.29
		80444437		0	$0.00
		80444437 Total		0	$0.00
		80444507		0	-$500.89
		80444507 Total		0	-$500.89
		80444651		0	-$406.99
		80444651 Total		0	-$406.99
		80444808		0	-$406.99
		80444808 Total		0	-$406.99
		80445198		0	-$682.64
			RACHEL WELCH	0	$214.00
		80445198 Total		0	-$468.64
		80445202		0	-$481.68
		80445202 Total		0	-$481.68
		80445248		0	-$489.99
		80445248 Total		0	-$489.99
		80445271		0	-$1,668.83
		80445271 Total		0	-$1,668.83
		80445283		0	-$2,243.88
		80445283 Total		0	-$2,243.88
		80445332		0	-$1,007.52
		80445332 Total		0	-$1,007.52
		80445350		0	-$579.47
		80445350 Total		0	-$579.47
		80445353		0	$0.00
		80445353 Total		0	$0.00
		80445368		0	-$534.28
		80445368 Total		0	-$534.28
		80445374		0	-$1,668.83
		80445374 Total		0	-$1,668.83
		80445391	Meals	0	$180.00
		80445391 Total		0	$180.00
		80445412	Meals	[redacted]	$20.00
		80445412 Total		[redacted]	$20.00
		80445610		0	-$500.89
		80445610 Total		0	-$500.89
		80445623		[redacted]	$110.40
		80445623 Total		[redacted]	$110.40
		80445937		0	-$1,574.19
		80445937 Total		0	-$1,574.19
		80445968		0	-$120.86
		80445968 Total		0	-$120.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80445975		0	-$534.28
		80445975 Total		0	-$534.28
		80445981		0	-$137.07
		80445981 Total		0	-$137.07
		80446001		0	-$491.28
		80446001 Total		0	-$491.28
		80446008		0	-$319.15
		80446008 Total		0	-$319.15
		80446013		0	-$491.28
		80446013 Total		0	-$491.28
		80446050		0	-$2,705.28
		80446050 Total		0	-$2,705.28
		80446123		0	-$406.99
		80446123 Total		0	-$406.99
		80446126		0	-$178.23
		80446126 Total		0	-$178.23
		80446167		0	-$449.99
		80446167 Total		0	-$449.99
		80446171		0	-$1,482.00
		80446171 Total		0	-$1,482.00
		80446224		0	-$449.99
			Meals	[redacted]	$60.00
		80446224 Total		[redacted]	-$389.99
		80446488		0	-$1,886.94
		80446488 Total		0	-$1,886.94
		80446491		0	-$491.28
		80446491 Total		0	-$491.28
		80446496		0	-$636.69
		80446496 Total		0	-$636.69
		80446505		0	-$1,418.83
		80446505 Total		0	-$1,418.83
		80446536		0	-$406.99
		80446536 Total		0	-$406.99
		80446571		0	-$1,635.76
		80446571 Total		0	-$1,635.76
		80446572		0	-$591.28
		80446572 Total		0	-$591.28
		80446618		0	-$449.99
		80446618 Total		0	-$449.99
		80446673		0	-$691.47
		80446673 Total		0	-$691.47
		80446829		0	-$1,668.83
		80446829 Total		0	-$1,668.83
		80446882		0	-$532.99
		80446882 Total		0	-$532.99
		80446934		[redacted]	$0.00
		80446934 Total		[redacted]	$0.00
		80447958		[redacted]	-$288.66
		80447958 Total		[redacted]	-$288.66
		80447978		0	-$2,293.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80447978 Total		0	-$2,293.92
		80447996		0	-$2,733.36
		80447996 Total		0	-$2,733.36
		80448011		0	-$1,348.36
		80448011 Total		0	-$1,348.36
		80448035		0	-$3,349.14
		80448035 Total		0	-$3,349.14
		80448080		0	-$2,333.36
		80448080 Total		0	-$2,333.36
		80448116		0	-$120.87
		80448116 Total		0	-$120.87
		80448332		0	-$750.64
		80448332 Total		0	-$750.64
		80448391		0	-$534.28
		80448391 Total		0	-$534.28
		80448398		0	-$449.99
		80448398 Total		0	-$449.99
		80448401		0	-$489.99
		80448401 Total		0	-$489.99
		80448418		0	$0.00
		80448418 Total		0	$0.00
		80448443	Meals	0	$0.00
		80448443 Total		0	$0.00
		80448445		0	-$489.99
		80448445 Total		0	-$489.99
		80448448		0	-$1,900.88
		80448448 Total		0	-$1,900.88
		80448793		0	-$534.28
		80448793 Total		0	-$534.28
		80448796		0	-$406.99
		80448796 Total		0	-$406.99
		80448799		0	-$491.28
		80448799 Total		0	-$491.28
		80448818		0	-$1,856.38
		80448818 Total		0	-$1,856.38
		80448820		0	-$534.28
		80448820 Total		0	-$534.28
		80448826		0	-$1,385.29
		80448826 Total		0	-$1,385.29
		80448898		0	-$769.14
		80448898 Total		0	-$769.14
		80448902	Meals	[redacted]	$40.00
		80448902 Total		[redacted]	$40.00
		80448955		[redacted]	-$5,054.88
		80448955 Total		[redacted]	-$5,054.88
		80449018	Meals	[redacted]	$39.93
		80449018 Total		[redacted]	$39.93
		80449034		0	-$435.41
		80449034 Total		0	-$435.41
		80449180		0	-$2,136.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80449180	Meals	[redacted]	$222.30
		80449180 Total		[redacted]	-$1,914.61
		80449201		0	-$1,418.83
		80449201 Total		0	-$1,418.83
		80449203		0	-$721.36
		80449203 Total		0	-$721.36
		80449214		0	-$456.17
		80449214 Total		0	-$456.17
		80449257		0	-$3,072.06
		80449257 Total		0	-$3,072.06
		80449339		0	-$591.28
		80449339 Total		0	-$591.28
		80449743		0	-$579.47
		80449743 Total		0	-$579.47
		80449794		0	-$655.51
		80449794 Total		0	-$655.51
		80449805		[redacted]	-$6,928.36
		80449805 Total		[redacted]	-$6,928.36
		80449824		0	-$579.47
		80449824 Total		0	-$579.47
		80449829		0	-$491.28
		80449829 Total		0	-$491.28
		80449866		0	-$9,337.63
		80449866 Total		0	-$9,337.63
		80449872		0	-$1,418.83
		80449872 Total		0	-$1,418.83
		80449873		0	-$786.85
		80449873 Total		0	-$786.85
		80450119	Meals	0	$24.99
		80450119 Total		0	$24.99
		80450897		0	-$4,283.13
		80450897 Total		0	-$4,283.13
		80450901		0	-$10,000.00
		80450901 Total		0	-$10,000.00
		80450968		0	-$379.86
		80450968 Total		0	-$379.86
		80450997		0	-$786.85
		80450997 Total		0	-$786.85
		80451268		0	-$406.99
		80451268 Total		0	-$406.99
		80451305		[redacted]	$118.33
		80451305 Total		[redacted]	$118.33
		80451351		0	-$406.99
		80451351 Total		0	-$406.99
		80451610		0	-$449.99
		80451610 Total		0	-$449.99
		80451625		0	-$1,490.40
		80451625 Total		0	-$1,490.40
		80451630		0	-$406.99
		80451630 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80451637		0	-$871.14
		80451637 Total		0	-$871.14
		80451654		0	-$449.99
		80451654 Total		0	-$449.99
		80451691		0	-$491.28
		80451691 Total		0	-$491.28
		80451743		0	-$491.28
		80451743 Total		0	-$491.28
		80451769		0	-$670.28
		80451769 Total		0	-$670.28
		80451785		0	-$120.87
		80451785 Total		0	-$120.87
		80451786		[redacted]	$118.33
		80451786 Total		[redacted]	$118.33
		80451803		0	-$406.99
		80451803 Total		0	-$406.99
		80451813		0	-$120.86
		80451813 Total		0	-$120.86
		80451819		0	-$5,983.05
		80451819 Total		0	-$5,983.05
		80451958		0	-$449.99
		80451958 Total		0	-$449.99
		80451993		0	$0.00
		80451993 Total		0	$0.00
		80452009		0	-$613.47
		80452009 Total		0	-$613.47
		80453056		0	-$406.99
		80453056 Total		0	-$406.99
		80453066		0	-$1,018.94
		80453066 Total		0	-$1,018.94
		80453068		0	-$159.44
		80453068 Total		0	-$159.44
		80453140		0	-$826.71
		80453140 Total		0	-$826.71
		80453221		0	-$491.28
		80453221 Total		0	-$491.28
		80453247		0	-$534.28
			Meals	0	$24.99
		80453247 Total		0	-$509.29
		80453455		0	-$501.30
		80453455 Total		0	-$501.30
		80453485		0	-$406.99
		80453485 Total		0	-$406.99
		80453490		0	-$406.99
		80453490 Total		0	-$406.99
		80453551		0	-$0.01
		80453551 Total		0	-$0.01
		80453850		0	-$120.86
		80453850 Total		0	-$120.86
		80453857		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80453857 Total		0	-$406.99
		80453867		0	-$489.99
		80453867 Total		0	-$489.99
		80453920		0	-$534.28
		80453920 Total		0	-$534.28
		80453925		0	-$449.99
		80453925 Total		0	-$449.99
		80453926		0	-$1,605.00
		80453926 Total		0	-$1,605.00
		80453974		0	-$14,349.78
		80453974 Total		0	-$14,349.78
		80453986	Meals	[redacted]	$0.00
		80453986 Total		[redacted]	$0.00
		80454202		[redacted]	$327.34
		80454202 Total		[redacted]	$327.34
		80454230		0	-$613.47
		80454230 Total		0	-$613.47
		80454234		0	-$4,965.12
		80454234 Total		0	-$4,965.12
		80454240		0	-$1,482.00
			Meals	[redacted]	$65.04
		80454240 Total		[redacted]	-$1,416.96
		80454265		0	-$588.30
		80454265 Total		0	-$588.30
		80454648		0	-$6,991.89
			Meals	0	$58.49
		80454648 Total		0	-$6,933.40
		80454656		0	-$2,629.33
		80454656 Total		0	-$2,629.33
		80454660		0	-$3,658.00
		80454660 Total		0	-$3,658.00
		80454671		0	-$85,532.44
		80454671 Total		0	-$85,532.44
		80454682		0	-$491.28
			Meals	0	$19.11
		80454682 Total		0	-$472.17
		80454706		0	-$406.99
		80454706 Total		0	-$406.99
		80454763		0	-$449.99
		80454763 Total		0	-$449.99
		80454792		0	-$134.29
		80454792 Total		0	-$134.29
		80454976		[redacted]	$62.25
		80454976 Total		[redacted]	$62.25
		80454996		0	-$849.57
		80454996 Total		0	-$849.57
		80455015		0	-$140.26
		80455015 Total		0	-$140.26
		80455026		0	-$4,528.17
			Meals	[redacted]	$18.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80455026 Total		[redacted]	-$4,510.17
		80455039		0	-$406.99
		80455039 Total		0	-$406.99
		80455043		0	-$120.87
		80455043 Total		0	-$120.87
		80455048		0	-$1,823.38
		80455048 Total		0	-$1,823.38
		80455128		0	-$8,153.80
		80455128 Total		0	-$8,153.80
		80455462		[redacted]	$1,388.86
		80455462 Total		[redacted]	$1,388.86
		80455481		0	-$120.87
		80455481 Total		0	-$120.87
		80455492		0	-$406.99
		80455492 Total		0	-$406.99
		80455569		0	$0.00
			Meals	[redacted]	$0.00
		80455569 Total		[redacted]	$0.00
		80455603		0	-$786.85
		80455603 Total		0	-$786.85
		80455637		0	-$3,035.43
			Meals	[redacted]	$18.00
		80455637 Total		[redacted]	-$3,017.43
		80455639	Meals	0	$24.99
		80455639 Total		0	$24.99
		80455645		0	-$662.00
		80455645 Total		0	-$662.00
		80455646		[redacted]	$63.13
		80455646 Total		[redacted]	$63.13
		80455689		0	-$52,349.57
		80455689 Total		0	-$52,349.57
		80455736		0	-$829.85
		80455736 Total		0	-$829.85
		80455929		0	-$579.47
		80455929 Total		0	-$579.47
		80455954		0	$0.00
		80455954 Total		0	$0.00
		80455970		0	-$634.28
		80455970 Total		0	-$634.28
		80456289		0	-$1,995.36
		80456289 Total		0	-$1,995.36
		80456330		0	-$2,218.19
		80456330 Total		0	-$2,218.19
		80456345		[redacted]	-$2,727.56
		80456345 Total		[redacted]	-$2,727.56
		80456351		0	-$236.48
		80456351 Total		0	-$236.48
		80456441		0	-$5,165.88
		80456441 Total		0	-$5,165.88
		80456503	Meals	0	$22.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80456503 Total		0	$22.49
		80456727		0	-$449.99
		80456727 Total		0	-$449.99
		80456739		0	-$1,020.00
		80456739 Total		0	-$1,020.00
		80456742		0	-$435.41
		80456742 Total		0	-$435.41
		80456746	Meals		$81.95
		80456746 Total			$81.95
		80456762			$0.00
		80456762 Total			$0.00
		80456781		0	-$5,144.00
			Meals		$225.00
		80456781 Total			-$4,919.00
		80456800		0	-$2,698.15
			Meals		$90.00
		80456800 Total			-$2,608.15
		80457899		0	-$449.99
		80457899 Total		0	-$449.99
		80457941		0	-$19,851.86
		80457941 Total		0	-$19,851.86
		80457944	Meals		$0.00
		80457944 Total			$0.00
		80458009		0	-$1,871.52
		80458009 Total		0	-$1,871.52
		80458060		0	$0.00
		80458060 Total		0	$0.00
		80458113		0	-$1,098.46
		80458113 Total		0	-$1,098.46
		80458217		0	-$871.14
		80458217 Total		0	-$871.14
		80458232		0	-$3,210.00
			Meals		$68.44
		80458232 Total			-$3,141.56
		80458700		0	-$4,712.33
		80458700 Total		0	-$4,712.33
		80458714		0	-$2,956.40
		80458714 Total		0	-$2,956.40
		80458758		0	-$406.99
		80458758 Total		0	-$406.99
		80458759		0	-$1,224.00
		80458759 Total		0	-$1,224.00
		80458774		0	-$2,940.05
		80458774 Total		0	-$2,940.05
		80458850			$55.20
		80458850 Total			$55.20
		80458884		0	-$691.85
		80458884 Total		0	-$691.85
		80458889		0	-$491.28
		80458889 Total		0	-$491.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80458892		0	-$417.54
		80458892 Total		0	-$417.54
		80459081		0	$0.00
		80459081 Total		0	$0.00
		80459082		0	-$1,489.97
		80459082 Total		0	-$1,489.97
		80459103		0	-$406.99
		80459103 Total		0	-$406.99
		80459183		0	-$1,418.83
		80459183 Total		0	-$1,418.83
		80459632	Meals	[redacted]	$0.00
		80459632 Total		[redacted]	$0.00
		80459639		0	-$1,682.28
		80459639 Total		0	-$1,682.28
		80459648		0	-$2,059.00
		80459648 Total		0	-$2,059.00
		80459675		0	$0.00
		80459675 Total		0	$0.00
		80459678		0	$0.00
		80459678 Total		0	$0.00
		80459687		[redacted]	-$162.40
		80459687 Total		[redacted]	-$162.40
		80459705		0	-$637.51
		80459705 Total		0	-$637.51
		80459736		0	-$19,338.42
			LAURELBROOK NATURAL RESOURCES LLC	0	$19,338.42
		80459736 Total		0	$0.00
		80459739		[redacted]	$0.00
		80459739 Total		[redacted]	$0.00
		80459821		0	$0.00
		80459821 Total		0	$0.00
		80459831		0	-$406.99
		80459831 Total		0	-$406.99
		80459840		0	-$1,219.77
		80459840 Total		0	-$1,219.77
		80459851		0	-$643.29
		80459851 Total		0	-$643.29
		80460064		[redacted]	$49.68
		80460064 Total		[redacted]	$49.68
		80460083		0	-$449.99
		80460083 Total		0	-$449.99
		80460098		0	-$997.46
		80460098 Total		0	-$997.46
		80460111		0	-$634.28
		80460111 Total		0	-$634.28
		80460160		0	-$818.03
		80460160 Total		0	-$818.03
		80460457		0	-$449.99
		80460457 Total		0	-$449.99
		80460461		0	-$2,071.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80460461 Total		0	-$2,071.85
		80460482		0	-$786.85
		80460482 Total		0	-$786.85
		80460492	Meals	0	$24.99
		80460492 Total		0	$24.99
		80460542		0	-$3,666.15
		80460542 Total		0	-$3,666.15
		80460545		[redacted]	$118.33
		80460545 Total		[redacted]	$118.33
		80460572		0	-$569.32
			SUN062200 TRF CIAC CHRGS TO NEW FWO 08/23	0	$569.32
		80460572 Total		0	$0.00
		80460593		0	-$1,042.04
		80460593 Total		0	-$1,042.04
		80460640		0	-$3,470.48
		80460640 Total		0	-$3,470.48
		80460675		0	-$1,856.38
		80460675 Total		0	-$1,856.38
		80460816		0	-$406.99
		80460816 Total		0	-$406.99
		80460818		0	-$2,267.69
			Meals	[redacted]	$36.00
		80460818 Total		[redacted]	-$2,231.69
		80460834		0	-$3,106.84
		80460834 Total		0	-$3,106.84
		80460903		0	-$930.63
		80460903 Total		0	-$930.63
		80461218		[redacted]	$118.33
		80461218 Total		[redacted]	$118.33
		80461234		0	-$406.99
		80461234 Total		0	-$406.99
		80461276		0	-$1,118.56
		80461276 Total		0	-$1,118.56
		80461295	Meals	0	$22.48
		80461295 Total		0	$22.48
		80461315		0	-$275.65
		80461315 Total		0	-$275.65
		80461334		0	-$2,634.93
		80461334 Total		0	-$2,634.93
		80461371		0	-$591.28
		80461371 Total		0	-$591.28
		80461413		0	-$855.59
		80461413 Total		0	-$855.59
		80461560		0	-$970.50
		80461560 Total		0	-$970.50
		80461569		[redacted]	$163.30
		80461569 Total		[redacted]	$163.30
		80461607		0	-$433.98
		80461607 Total		0	-$433.98
		80461891		0	-$8,013.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80461891 Total		0	-$8,013.98
		80461896		0	-$1,178.84
		80461896 Total		0	-$1,178.84
		80462758		0	-$1,445.68
			Meals	[redacted]	$45.00
		80462758 Total		[redacted]	-$1,400.68
		80462759	Meals	[redacted]	$216.00
		80462759 Total		[redacted]	$216.00
		80462814		0	-$2,421.05
		80462814 Total		0	-$2,421.05
		80462820		0	-$501.30
		80462820 Total		0	-$501.30
		80462842		0	$0.00
		80462842 Total		0	$0.00
		80462927	Meals	[redacted]	$0.00
		80462927 Total		[redacted]	$0.00
		80462940		0	-$840.28
		80462940 Total		0	-$840.28
		80462946		0	-$489.99
		80462946 Total		0	-$489.99
		80463117		0	-$727.77
		80463117 Total		0	-$727.77
		80463123		0	-$772.90
		80463123 Total		0	-$772.90
		80463139		[redacted]	$55.20
		80463139 Total		[redacted]	$55.20
		80463174		0	-$4,558.33
		80463174 Total		0	-$4,558.33
		80463195		0	-$491.28
		80463195 Total		0	-$491.28
		80463240	Meals	[redacted]	$0.00
		80463240 Total		[redacted]	$0.00
		80463254		0	-$449.99
		80463254 Total		0	-$449.99
		80463733		0	-$9,675.59
			Meals	[redacted]	$72.00
		80463733 Total		[redacted]	-$9,603.59
		80463773		0	-$588.30
		80463773 Total		0	-$588.30
		80463922		[redacted]	$181.46
		80463922 Total		[redacted]	$181.46
		80463947		[redacted]	$19.65
			Meals	[redacted]	$151.52
		80463947 Total		[redacted]	$171.17
		80463958		0	-$406.99
		80463958 Total		0	-$406.99
		80464010		0	-$2,619.24
		80464010 Total		0	-$2,619.24
		80464036		[redacted]	-$351.79
		80464036 Total		[redacted]	-$351.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80464424	Meals	[redacted]	$40.00
		80464424 Total		[redacted]	$40.00
		80464468		0	-$1,652.00
		80464468 Total		0	-$1,652.00
		80464518		0	-$730.73
		80464518 Total		0	-$730.73
		80464680		[redacted]	$126.26
		80464680 Total		[redacted]	$126.26
		80464693		0	-$406.99
		80464693 Total		0	-$406.99
		80464840		0	$0.00
			Meals	[redacted]	$0.00
		80464840 Total		[redacted]	$0.00
		80464849		0	-$4,904.84
		80464849 Total		0	-$4,904.84
		80464876		0	-$449.99
		80464876 Total		0	-$449.99
		80464971	Meals	[redacted]	$40.00
		80464971 Total		[redacted]	$40.00
		80465271		0	-$449.99
			Meals	[redacted]	$13.43
		80465271 Total		[redacted]	-$436.56
		80465297		0	-$3,088.34
		80465297 Total		0	-$3,088.34
		80465330		0	-$1,246.76
		80465330 Total		0	-$1,246.76
		80465354		0	-$1,664.90
		80465354 Total		0	-$1,664.90
		80465566		[redacted]	$113.63
		80465566 Total		[redacted]	$113.63
		80465567		0	-$165.86
		80465567 Total		0	-$165.86
		80465571		0	-$849.80
		80465571 Total		0	-$849.80
		80465579		0	-$6,291.04
		80465579 Total		0	-$6,291.04
		80465583		0	-$1,219.19
		80465583 Total		0	-$1,219.19
		80465618		0	-$1,606.64
		80465618 Total		0	-$1,606.64
		80465655		0	-$6,722.78
		80465655 Total		0	-$6,722.78
		80465971	Meals	0	$20.00
		80465971 Total		0	$20.00
		80465972	Meals	0	$80.00
		80465972 Total		0	$80.00
		80465973	Meals	0	$60.00
		80465973 Total		0	$60.00
		80466078		0	-$3,919.11
		80466078 Total		0	-$3,919.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80466083		0	-$1,546.12
		80466083 Total		0	-$1,546.12
		80466102		0	$0.00
		80466102 Total		0	$0.00
		80466307	Meals	0	$0.00
		80466307 Total		0	$0.00
		80466308		0	$0.00
		80466308 Total		0	$0.00
		80466334		0	-$2,938.91
		80466334 Total		0	-$2,938.91
		80466356		[redacted]	$49.68
		80466356 Total		[redacted]	$49.68
		80466357		0	-$449.99
		80466357 Total		0	-$449.99
		80466358		0	-$11,679.36
		80466358 Total		0	-$11,679.36
		80466360		[redacted]	$55.20
		80466360 Total		[redacted]	$55.20
		80467388		0	-$449.99
		80467388 Total		0	-$449.99
		80467431		[redacted]	-$3,630.52
			Meals	0	$21.54
		80467431 Total		[redacted]	-$3,608.98
		80467536		0	-$5,940.00
		80467536 Total		0	-$5,940.00
		80467829		0	-$4,065.29
			Meals	[redacted]	$63.00
		80467829 Total		[redacted]	-$4,002.29
		80467850		0	-$406.99
		80467850 Total		0	-$406.99
		80467852		0	-$579.47
		80467852 Total		0	-$579.47
		80467869		0	-$491.28
		80467869 Total		0	-$491.28
		80468191		0	-$406.99
		80468191 Total		0	-$406.99
		80468320		[redacted]	-$265.01
		80468320 Total		[redacted]	-$265.01
		80468322		0	-$406.99
		80468322 Total		0	-$406.99
		80468388		0	-$7,937.24
		80468388 Total		0	-$7,937.24
		80468404		0	-$3,330.33
		80468404 Total		0	-$3,330.33
		80468434		0	-$489.99
		80468434 Total		0	-$489.99
		80468439		0	-$1,151.47
		80468439 Total		0	-$1,151.47
		80468498		0	-$574.28
		80468498 Total		0	-$574.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80468550		0	-$8,576.53
		80468550 Total		0	-$8,576.53
		80468579		0	-$491.28
		80468579 Total		0	-$491.28
		80468723		0	-$3,856.84
		80468723 Total		0	-$3,856.84
		80468754	Meals	[redacted]	$0.00
		80468754 Total		[redacted]	$0.00
		80468756		0	-$491.28
		80468756 Total		0	-$491.28
		80468766		0	-$406.99
		80468766 Total		0	-$406.99
		80468787	Meals	0	$24.99
		80468787 Total		0	$24.99
		80469172		0	-$456.99
		80469172 Total		0	-$456.99
		80469226		[redacted]	$0.00
		80469226 Total		[redacted]	$0.00
		80469259		0	-$5,917.72
		80469259 Total		0	-$5,917.72
		80469289		0	-$2,071.71
		80469289 Total		0	-$2,071.71
		80469296		0	-$406.99
		80469296 Total		0	-$406.99
		80469929		0	-$2,390.35
		80469929 Total		0	-$2,390.35
		80469956		0	-$406.99
		80469956 Total		0	-$406.99
		80470024		0	-$406.99
		80470024 Total		0	-$406.99
		80470049		0	-$406.99
		80470049 Total		0	-$406.99
		80470060		0	-$165.86
		80470060 Total		0	-$165.86
		80470082		[redacted]	$55.20
		80470082 Total		[redacted]	$55.20
		80470111		0	-$4,971.34
			Meals	[redacted]	$79.36
		80470111 Total		[redacted]	-$4,891.98
		80470123		0	-$1,661.95
		80470123 Total		0	-$1,661.95
		80470345		0	-$4,297.16
		80470345 Total		0	-$4,297.16
		80470368		0	-$2,503.71
		80470368 Total		0	-$2,503.71
		80470740		0	-$449.99
		80470740 Total		0	-$449.99
		80470758		0	-$2,341.17
		80470758 Total		0	-$2,341.17
		80470792		0	-$4,919.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80470792 Total		0	-$4,919.68
		80470824		0	-$489.99
		80470824 Total		0	-$489.99
		80470829		0	-$1,729.48
		80470829 Total		0	-$1,729.48
		80470830		0	-$3,167.83
			DAWN URIAN	0	$637.51
			JIM URIAN	0	$0.00
		80470830 Total		0	-$2,530.32
		80470896		0	-$406.99
		80470896 Total		0	-$406.99
		80471054		0	-$489.99
		80471054 Total		0	-$489.99
		80471078		0	-$952.85
		80471078 Total		0	-$952.85
		80471086		0	-$5,804.88
		80471086 Total		0	-$5,804.88
		80471095		0	-$491.28
		80471095 Total		0	-$491.28
		80471133		0	-$536.53
		80471133 Total		0	-$536.53
		80472087		0	-$1,691.85
		80472087 Total		0	-$1,691.85
		80472237		0	-$8,146.17
		80472237 Total		0	-$8,146.17
		80472290		0	-$8,895.08
		80472290 Total		0	-$8,895.08
		80472477		[redacted]	$0.00
		80472477 Total		[redacted]	$0.00
		80472514		0	-$10,372.24
		80472514 Total		0	-$10,372.24
		80472555	Meals	0	$191.95
		80472555 Total		0	$191.95
		80472891		0	-$7,752.44
		80472891 Total		0	-$7,752.44
		80472945		0	-$1,856.38
		80472945 Total		0	-$1,856.38
		80473006		0	-$613.47
		80473006 Total		0	-$613.47
		80473115		0	-$598.27
		80473115 Total		0	-$598.27
		80473123		0	-$4,904.79
		80473123 Total		0	-$4,904.79
		80473146		0	-$406.99
		80473146 Total		0	-$406.99
		80473251		[redacted]	$0.00
		80473251 Total		[redacted]	$0.00
		80473321		0	-$1,491.78
		80473321 Total		0	-$1,491.78
		80473386		0	-$489.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80473386 Total		0	-$489.99
		80473779		0	-$406.99
		80473779 Total		0	-$406.99
		80473794		0	-$406.99
		80473794 Total		0	-$406.99
		80473842		0	-$769.14
		80473842 Total		0	-$769.14
		80473884		0	-$811.88
			FEDEX	[redacted]	$63.97
		80473884 Total		[redacted]	-$747.91
		80473895		0	$0.00
		80473895 Total		0	$0.00
		80473919		0	-$642.13
		80473919 Total		0	-$642.13
		80474094		0	-$1,758.25
		80474094 Total		0	-$1,758.25
		80474155		[redacted]	-$1,783.19
		80474155 Total		[redacted]	-$1,783.19
		80474172		0	-$2,707.02
		80474172 Total		0	-$2,707.02
		80474618		0	-$1,856.38
		80474618 Total		0	-$1,856.38
		80474705	SUN062200 TRF CIAC CHRGS TO NEW FWO 07/23	0	-$2,065.00
		80474705 Total		0	-$2,065.00
		80474742		0	$0.00
		80474742 Total		0	$0.00
		80474749		0	-$3,594.34
		80474749 Total		0	-$3,594.34
		80474947		0	$0.00
			Meals	[redacted]	$0.00
		80474947 Total		[redacted]	$0.00
		80474957	Meals	[redacted]	$0.00
		80474957 Total		[redacted]	$0.00
		80475010		0	-$940.84
		80475010 Total		0	-$940.84
		80475033		0	-$1,976.89
		80475033 Total		0	-$1,976.89
		80475041		0	-$2,366.78
		80475041 Total		0	-$2,366.78
		80475057		0	-$406.99
		80475057 Total		0	-$406.99
		80475410		0	-$406.99
		80475410 Total		0	-$406.99
		80475454		0	-$532.99
		80475454 Total		0	-$532.99
		80475472		0	-$491.28
		80475472 Total		0	-$491.28
		80475500		0	-$603.27
		80475500 Total		0	-$603.27
		80475515		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80475515 Total		0	-$406.99
		80475661		0	-$637.51
		80475661 Total		0	-$637.51
		80475698		0	-$406.99
		80475698 Total		0	-$406.99
		80475747		0	-$1,856.38
		80475747 Total		0	-$1,856.38
		80476019		0	-$3,500.91
		80476019 Total		0	-$3,500.91
		80476020		0	-$489.99
		80476020 Total		0	-$489.99
		80476701		0	-$632.60
		80476701 Total		0	-$632.60
		80476705		0	-$406.99
		80476705 Total		0	-$406.99
		80476740		0	-$2,209.44
		80476740 Total		0	-$2,209.44
		80476756		0	-$1,352.21
		80476756 Total		0	-$1,352.21
		80476792		0	-$449.99
		80476792 Total		0	-$449.99
		80476797		0	-$3,437.33
		80476797 Total		0	-$3,437.33
		80476823	Meals	[redacted]	$0.00
		80476823 Total		[redacted]	$0.00
		80476928		0	$0.00
		80476928 Total		0	$0.00
		80476935		0	-$1,940.67
		80476935 Total		0	-$1,940.67
		80477129		0	$0.00
		80477129 Total		0	$0.00
		80477143		0	-$1,856.38
		80477143 Total		0	-$1,856.38
		80477224		0	-$918.00
		80477224 Total		0	-$918.00
		80477480		0	-$491.28
		80477480 Total		0	-$491.28
		80477504		0	-$697.76
		80477504 Total		0	-$697.76
		80477539		0	-$489.99
		80477539 Total		0	-$489.99
		80477552		[redacted]	$0.00
		80477552 Total		[redacted]	$0.00
		80477563		0	-$3,658.00
		80477563 Total		0	-$3,658.00
		80477595	Meals	[redacted]	$80.00
		80477595 Total		[redacted]	$80.00
		80477650		0	-$1,737.20
		80477650 Total		0	-$1,737.20
		80477739		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80477739	Meals	[redacted]	$0.00
		80477739 Total		[redacted]	$0.00
		80477740		0	-$6,722.78
		80477740 Total		0	-$6,722.78
		80477765		0	-$532.99
		80477765 Total		0	-$532.99
		80477931		0	-$726.95
		80477931 Total		0	-$726.95
		80477950		0	-$3,710.14
			Meals	[redacted]	$90.00
		80477950 Total		[redacted]	-$3,620.14
		80477960		0	-$13,796.62
			Meals	[redacted]	$20.00
		80477960 Total		[redacted]	-$13,776.62
		80477992		0	-$406.99
		80477992 Total		0	-$406.99
		80478011	Meals	[redacted]	$20.00
		80478011 Total		[redacted]	$20.00
		80478441		0	-$134.29
		80478441 Total		0	-$134.29
		80478455		0	-$491.28
		80478455 Total		0	-$491.28
		80478557		0	-$910.07
		80478557 Total		0	-$910.07
		80478642		0	-$1,543.06
		80478642 Total		0	-$1,543.06
		80478866		0	-$613.47
		80478866 Total		0	-$613.47
		80478883		0	-$449.99
		80478883 Total		0	-$449.99
		80478893		0	-$439.55
		80478893 Total		0	-$439.55
		80478900		0	-$682.64
		80478900 Total		0	-$682.64
		80479226		0	$0.01
		80479226 Total		0	$0.01
		80479245		0	-$439.55
		80479245 Total		0	-$439.55
		80479288		0	-$1,515.23
		80479288 Total		0	-$1,515.23
		80479392		0	-$4,112.76
		80479392 Total		0	-$4,112.76
		80479431		0	-$1,856.38
		80479431 Total		0	-$1,856.38
		80479442		0	-$1,418.83
		80479442 Total		0	-$1,418.83
		80479473		0	-$4,047.22
		80479473 Total		0	-$4,047.22
		80479485		0	-$406.99
		80479485 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80479488		0	-$449.99
		80479488 Total		0	-$449.99
		80479630		0	$0.00
		80479630 Total		0	$0.00
		80479658		[redacted]	$94.28
		80479658 Total		[redacted]	$94.28
		80479713		0	-$1,482.00
		80479713 Total		0	-$1,482.00
		80479751		0	-$1,690.93
		80479751 Total		0	-$1,690.93
		80479757		0	-$406.99
		80479757 Total		0	-$406.99
		80479772		0	-$449.99
		80479772 Total		0	-$449.99
		80480072		0	-$449.99
		80480072 Total		0	-$449.99
		80480083		0	-$1,188.00
		80480083 Total		0	-$1,188.00
		80480088		0	-$523.84
		80480088 Total		0	-$523.84
		80480119		0	-$449.99
		80480119 Total		0	-$449.99
		80480131		0	-$2,316.07
		80480131 Total		0	-$2,316.07
		80480213		0	$0.00
		80480213 Total		0	$0.00
		80480228		0	-$715.98
		80480228 Total		0	-$715.98
		80480230		0	-$1,418.83
		80480230 Total		0	-$1,418.83
		80480246		0	-$449.99
		80480246 Total		0	-$449.99
		80480414		0	-$2,708.20
		80480414 Total		0	-$2,708.20
		80480416		0	-$449.99
		80480416 Total		0	-$449.99
		80480418		0	-$449.99
		80480418 Total		0	-$449.99
		80480425		0	-$406.99
		80480425 Total		0	-$406.99
		80480431		0	-$449.99
		80480431 Total		0	-$449.99
		80480452	A R Building Company Inc Check # 007453	0	-$4,048.51
		80480452 Total		0	-$4,048.51
		80480464		0	-$9,282.43
		80480464 Total		0	-$9,282.43
		80480465		0	-$3,303.32
		80480465 Total		0	-$3,303.32
		80480536		0	-$1,576.59
		80480536 Total		0	-$1,576.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80480783		0	-$1,267.51
		80480783 Total		0	-$1,267.51
		80481490		0	-$489.99
		80481490 Total		0	-$489.99
		80481512		0	-$4,420.63
		80481512 Total		0	-$4,420.63
		80481532		[redacted]	-$300.69
		80481532 Total		[redacted]	-$300.69
		80481576		0	-$6,722.78
		80481576 Total		0	-$6,722.78
		80481636		0	-$692.85
		80481636 Total		0	-$692.85
		80481661		0	-$9,474.36
		80481661 Total		0	-$9,474.36
		80481751		0	-$449.99
		80481751 Total		0	-$449.99
		80481773	Meals	0	$22.49
		80481773 Total		0	$22.49
		80481781		0	-$1,761.73
		80481781 Total		0	-$1,761.73
		80482020		0	-$406.99
		80482020 Total		0	-$406.99
		80482039		0	$0.00
		80482039 Total		0	$0.00
		80482405		[redacted]	$56.81
		80482405 Total		[redacted]	$56.81
		80482427		0	-$912.02
		80482427 Total		0	-$912.02
		80482450		0	-$534.28
		80482450 Total		0	-$534.28
		80482455		0	-$1,191.59
		80482455 Total		0	-$1,191.59
		80482512		0	-$501.30
		80482512 Total		0	-$501.30
		80482519		0	-$352.23
		80482519 Total		0	-$352.23
		80482652		0	-$406.99
		80482652 Total		0	-$406.99
		80483028	Meals	[redacted]	$40.00
		80483028 Total		[redacted]	$40.00
		80483031		0	-$184.29
		80483031 Total		0	-$184.29
		80483034		0	$0.00
		80483034 Total		0	$0.00
		80483046		0	-$134.29
		80483046 Total		0	-$134.29
		80483058		0	-$1,196.75
		80483058 Total		0	-$1,196.75
		80483059		0	-$3,796.73
		80483059 Total		0	-$3,796.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80483069		0	-$826.00
		80483069 Total		0	-$826.00
		80483158		0	-$2,938.91
		80483158 Total		0	-$2,938.91
		80483179		0	-$846.33
		80483179 Total		0	-$846.33
		80483212		[redacted]	$0.00
		80483212 Total		[redacted]	$0.00
		80483229		[redacted]	$0.00
		80483229 Total		[redacted]	$0.00
		80483238		0	-$3,509.36
		80483238 Total		0	-$3,509.36
		80483463		0	-$596.14
		80483463 Total		0	-$596.14
		80483486		0	-$4,728.98
		80483486 Total		0	-$4,728.98
		80483501		[redacted]	$0.00
		80483501 Total		[redacted]	$0.00
		80483507		0	-$419.75
		80483507 Total		0	-$419.75
		80483645		0	-$406.99
		80483645 Total		0	-$406.99
		80483785		[redacted]	-$394.79
		80483785 Total		[redacted]	-$394.79
		80483853		0	-$984.03
		80483853 Total		0	-$984.03
		80483869		0	-$9,105.99
		80483869 Total		0	-$9,105.99
		80483872		0	-$491.28
		80483872 Total		0	-$491.28
		80483897		[redacted]	$0.00
		80483897 Total		[redacted]	$0.00
		80483914		0	-$725.64
		80483914 Total		0	-$725.64
		80483920		0	-$2,475.82
			LEE SOLOMON	0	$2,475.82
		80483920 Total		0	$0.00
		80483928	Meals	[redacted]	$18.00
		80483928 Total		[redacted]	$18.00
		80483935		0	-$4,125.80
		80483935 Total		0	-$4,125.80
		80483936		0	-$27,836.46
		80483936 Total		0	-$27,836.46
		80483952		0	-$3,328.82
		80483952 Total		0	-$3,328.82
		80484126		0	$0.00
		80484126 Total		0	$0.00
		80484145		0	-$491.28
		80484145 Total		0	-$491.28
		80484172		0	-$534.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80484172 Total		0	-$534.28
		80484810		0	-$992.03
		80484810 Total		0	-$992.03
		80485011		[redacted]	$51.11
		80485011 Total		[redacted]	$51.11
		80485017	Meals	[redacted]	$0.00
		80485017 Total		[redacted]	$0.00
		80485031		0	-$3,192.89
		80485031 Total		0	-$3,192.89
		80485054		0	-$10,884.33
			Meals	[redacted]	$17.43
		80485054 Total		[redacted]	-$10,866.90
		80485206		0	-$449.99
		80485206 Total		0	-$449.99
		80485656		0	-$3,155.84
		80485656 Total		0	-$3,155.84
		80487308		0	-$1,447.01
		80487308 Total		0	-$1,447.01
		80487338		0	-$406.99
		80487338 Total		0	-$406.99
		80487375		0	-$1,626.80
		80487375 Total		0	-$1,626.80
		80487470		0	-$1,577.80
		80487470 Total		0	-$1,577.80
		80487491		0	-$491.28
		80487491 Total		0	-$491.28
		80487520		0	-$184.29
		80487520 Total		0	-$184.29
		80487570		0	-$406.99
		80487570 Total		0	-$406.99
		80487575		0	-$2,619.23
		80487575 Total		0	-$2,619.23
		80487681		0	-$814.01
		80487681 Total		0	-$814.01
		80487722		0	-$423.57
		80487722 Total		0	-$423.57
		80487778		0	-$944.19
		80487778 Total		0	-$944.19
		80487779		0	-$971.14
		80487779 Total		0	-$971.14
		80487806		0	$0.00
		80487806 Total		0	$0.00
		80488848		[redacted]	-$508.02
		80488848 Total		[redacted]	-$508.02
		80488880		[redacted]	$56.82
		80488880 Total		[redacted]	$56.82
		80489002		0	-$3,747.97
		80489002 Total		0	-$3,747.97
		80489020	Meals	[redacted]	$160.00
		80489020 Total		[redacted]	$160.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80489226		0	-$406.99
		80489226 Total		0	-$406.99
		80489227		0	-$406.99
		80489227 Total		0	-$406.99
		80489229		[redacted]	-$395.71
		80489229 Total		[redacted]	-$395.71
		80489231		0	-$406.99
		80489231 Total		0	-$406.99
		80489232		0	-$663.76
		80489232 Total		0	-$663.76
		80489617		0	-$491.28
		80489617 Total		0	-$491.28
		80489622		0	-$489.99
		80489622 Total		0	-$489.99
		80489623	Meals	0	$0.00
		80489623 Total		0	$0.00
		80489647		0	-$6,065.73
		80489647 Total		0	-$6,065.73
		80489656		0	-$491.28
		80489656 Total		0	-$491.28
		80489698		0	-$406.99
		80489698 Total		0	-$406.99
		80489724		0	-$7,484.52
		80489724 Total		0	-$7,484.52
		80489741		0	-$491.28
		80489741 Total		0	-$491.28
		80489825		0	-$449.99
		80489825 Total		0	-$449.99
		80489828		0	-$1,101.41
		80489828 Total		0	-$1,101.41
		80490014		0	-$184.29
		80490014 Total		0	-$184.29
		80490032		0	-$297.54
		80490032 Total		0	-$297.54
		80490035		0	-$631.98
		80490035 Total		0	-$631.98
		80490036		[redacted]	$0.00
		80490036 Total		[redacted]	$0.00
		80490062		0	-$1,794.10
		80490062 Total		0	-$1,794.10
		80490072		0	-$491.28
		80490072 Total		0	-$491.28
		80491408		0	-$3,328.82
		80491408 Total		0	-$3,328.82
		80491461		0	-$489.99
		80491461 Total		0	-$489.99
		80491507		0	-$406.99
		80491507 Total		0	-$406.99
		80491546		0	-$2,665.97
		80491546 Total		0	-$2,665.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80491599		0	-$634.28
		80491599 Total		0	-$634.28
		80491778		0	-$406.99
		80491778 Total		0	-$406.99
		80491812	Meals	[redacted]	$0.00
		80491812 Total		[redacted]	$0.00
		80491826	Meals	[redacted]	$36.00
		80491826 Total		[redacted]	$36.00
		80492413		0	-$10,356.92
		80492413 Total		0	-$10,356.92
		80493109		0	-$3,044.73
		80493109 Total		0	-$3,044.73
		80493122		0	-$423.57
			Meals	[redacted]	$171.04
		80493122 Total		[redacted]	-$252.53
		80493211		0	-$4,143.13
		80493211 Total		0	-$4,143.13
		80493220	Meals	0	$40.00
		80493220 Total		0	$40.00
		80493263		0	-$184.29
		80493263 Total		0	-$184.29
		80493313		0	-$1,227.01
		80493313 Total		0	-$1,227.01
		80493322		0	-$17,169.06
		80493322 Total		0	-$17,169.06
		80493495		0	-$292.00
		80493495 Total		0	-$292.00
		80493500		[redacted]	-$876.64
		80493500 Total		[redacted]	-$876.64
		80493504		0	-$594.00
		80493504 Total		0	-$594.00
		80493508		0	-$2,650.41
		80493508 Total		0	-$2,650.41
		80493525		[redacted]	$157.41
		80493525 Total		[redacted]	$157.41
		80493563		[redacted]	$126.26
		80493563 Total		[redacted]	$126.26
		80493601	Meals	[redacted]	$0.00
		80493601 Total		[redacted]	$0.00
		80493615		[redacted]	$0.00
		80493615 Total		[redacted]	$0.00
		80493874		0	-$7,497.65
			Meals	[redacted]	$328.49
		80493874 Total		[redacted]	-$7,169.16
		80493876		0	-$3,658.00
		80493876 Total		0	-$3,658.00
		80493878		0	-$822.97
		80493878 Total		0	-$822.97
		80493899		0	-$6,722.78
		80493899 Total		0	-$6,722.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80493910		0	-$1,621.73
		80493910 Total		0	-$1,621.73
		80493956		0	-$449.99
		80493956 Total		0	-$449.99
		80493992		0	-$829.85
		80493992 Total		0	-$829.85
		80494039		0	-$6,664.15
		80494039 Total		0	-$6,664.15
		80494212		0	-$379.86
		80494212 Total		0	-$379.86
		80494219		0	-$2,953.60
		80494219 Total		0	-$2,953.60
		80494233		0	-$406.99
		80494233 Total		0	-$406.99
		80494321		[redacted]	-$436.08
		80494321 Total		[redacted]	-$436.08
		80495149		0	-$134.29
		80495149 Total		0	-$134.29
		80495166		0	-$7,623.02
		80495166 Total		0	-$7,623.02
		80495172		0	-$691.91
		80495172 Total		0	-$691.91
		80495203		0	-$1,585.48
		80495203 Total		0	-$1,585.48
		80495233		0	-$230.52
		80495233 Total		0	-$230.52
		80495243		0	-$158.51
			Meals	[redacted]	$34.40
		80495243 Total		[redacted]	-$124.11
		80495272		0	-$16,194.85
		80495272 Total		0	-$16,194.85
		80495293	Meals	0	$24.99
		80495293 Total		0	$24.99
		80495335		0	-$368.30
		80495335 Total		0	-$368.30
		80495336		[redacted]	$63.13
		80495336 Total		[redacted]	$63.13
		80495480		[redacted]	-$293.45
		80495480 Total		[redacted]	-$293.45
		80495506	Meals	[redacted]	$125.99
		80495506 Total		[redacted]	$125.99
		80495528		0	-$406.99
		80495528 Total		0	-$406.99
		80495540		0	-$406.99
		80495540 Total		0	-$406.99
		80495612		0	-$2,820.01
		80495612 Total		0	-$2,820.01
		80495621		0	-$489.99
		80495621 Total		0	-$489.99
		80495622		0	-$952.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80495622 Total		0	-$952.85
		80495624		0	-$489.99
		80495624 Total		0	-$489.99
		80495625		0	-$1,668.83
		80495625 Total		0	-$1,668.83
		80495627		0	-$489.99
		80495627 Total		0	-$489.99
		80495644		0	-$489.99
		80495644 Total		0	-$489.99
		80495645		0	-$952.85
		80495645 Total		0	-$952.85
		80496072		0	-$406.99
		80496072 Total		0	-$406.99
		80496141		0	-$3,445.29
		80496141 Total		0	-$3,445.29
		80496188		0	-$2,475.82
		80496188 Total		0	-$2,475.82
		80496193		[redacted]	$0.00
		80496193 Total		[redacted]	$0.00
		80496386		0	-$1,418.83
		80496386 Total		0	-$1,418.83
		80496424		0	-$449.99
		80496424 Total		0	-$449.99
		80496440		0	-$406.99
		80496440 Total		0	-$406.99
		80496652		0	-$559.68
		80496652 Total		0	-$559.68
		80496784		0	-$2,191.36
		80496784 Total		0	-$2,191.36
		80496815		0	-$406.99
		80496815 Total		0	-$406.99
		80496823		0	-$618.57
		80496823 Total		0	-$618.57
		80496824		0	-$406.99
		80496824 Total		0	-$406.99
		80496907		[redacted]	-$425.29
		80496907 Total		[redacted]	-$425.29
		80496926		0	-$491.28
		80496926 Total		0	-$491.28
		80497114		[redacted]	$0.00
			Meals	0	$0.00
		80497114 Total		[redacted]	$0.00
		80497132		0	-$134.29
		80497132 Total		0	-$134.29
		80497186	Meals	[redacted]	$0.00
		80497186 Total		[redacted]	$0.00
		80498246		[redacted]	$31.15
		80498246 Total		[redacted]	$31.15
		80498274		[redacted]	$63.13
		80498274 Total		[redacted]	$63.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80498316		[redacted]	$0.00
		80498316 Total		[redacted]	$0.00
		80498359		0	-$491.28
		80498359 Total		0	-$491.28
		80498396		0	-$3,921.38
		80498396 Total		0	-$3,921.38
		80498424		0	-$9,442.75
		80498424 Total		0	-$9,442.75
		80498666		0	-$388.48
		80498666 Total		0	-$388.48
		80498706		0	-$1,133.93
		80498706 Total		0	-$1,133.93
		80498741		0	-$406.99
		80498741 Total		0	-$406.99
		80498761		0	-$3,267.00
		80498761 Total		0	-$3,267.00
		80498796		0	-$5,804.88
		80498796 Total		0	-$5,804.88
		80499090		0	-$7,499.59
		80499090 Total		0	-$7,499.59
		80499114		[redacted]	-$335.36
		80499114 Total		[redacted]	-$335.36
		80499131		0	-$134.29
		80499131 Total		0	-$134.29
		80499147		[redacted]	$0.00
		80499147 Total		[redacted]	$0.00
		80499150		[redacted]	$63.13
		80499150 Total		[redacted]	$63.13
		80499168		0	-$1,011.84
		80499168 Total		0	-$1,011.84
		80499189	Meals	[redacted]	$60.00
		80499189 Total		[redacted]	$60.00
		80499281	Meals	[redacted]	$0.00
		80499281 Total		[redacted]	$0.00
		80499304		0	-$140.26
		80499304 Total		0	-$140.26
		80499360		0	-$406.99
		80499360 Total		0	-$406.99
		80501183		0	-$536.82
		80501183 Total		0	-$536.82
		80501204		[redacted]	$63.13
		80501204 Total		[redacted]	$63.13
		80501243		0	-$1,418.83
		80501243 Total		0	-$1,418.83
		80501328		0	$0.00
		80501328 Total		0	$0.00
		80501329		0	-$1,082.01
		80501329 Total		0	-$1,082.01
		80501331		0	-$14,388.41
			Meals	[redacted]	$133.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**m of Quantity**	**Sum of Amount**
Other	**(blank)**	80501331 Total			-$14,254.92
		80501340			$118.33
		80501340 Total			$118.33
		80501472		0	-$411.04
		80501472 Total		0	-$411.04
		80501559			$63.13
		80501559 Total			$63.13
		80501580			$63.13
		80501580 Total			$63.13
		80501595			-$769.32
		80501595 Total			-$769.32
		80501603		0	-$491.28
		80501603 Total		0	-$491.28
		80502528		0	-$449.99
		80502528 Total		0	-$449.99
		80502553		0	-$3,658.00
		80502553 Total		0	-$3,658.00
		80502596		0	-$184.29
		80502596 Total		0	-$184.29
		80502607		0	-$1,490.40
		80502607 Total		0	-$1,490.40
		80502643		0	-$591.56
		80502643 Total		0	-$591.56
		80502732		0	-$2,014.85
		80502732 Total		0	-$2,014.85
		80502759		0	-$434.38
		80502759 Total		0	-$434.38
		80502932		0	-$184.29
		80502932 Total		0	-$184.29
		80502977		0	-$3,508.39
			Meals	0	$20.20
		80502977 Total		0	-$3,488.19
		80503027			-$31,481.54
			Meals		$254.79
		80503027 Total			-$31,226.75
		80503048		0	-$7,314.70
		80503048 Total		0	-$7,314.70
		80503669		0	-$2,254.92
		80503669 Total		0	-$2,254.92
		80503674		0	-$622.29
		80503674 Total		0	-$622.29
		80503677		0	-$839.78
		80503677 Total		0	-$839.78
		80503681		0	-$1,628.49
		80503681 Total		0	-$1,628.49
		80503689		0	-$9,675.59
		80503689 Total		0	-$9,675.59
		80503702		0	-$449.99
		80503702 Total		0	-$449.99
		80503711	Meals		$126.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80503711 Total		[redacted]	$126.00
		80503732		0	-$1,359.03
		80503732 Total		0	-$1,359.03
		80503784	Meals	[redacted]	$0.00
		80503784 Total		[redacted]	$0.00
		80503828		0	-$491.28
		80503828 Total		0	-$491.28
		80504032		0	-$489.99
		80504032 Total		0	-$489.99
		80504052		0	-$489.99
		80504052 Total		0	-$489.99
		80504122		0	-$11,106.77
			Meals	[redacted]	$18.00
		80504122 Total		[redacted]	-$11,088.77
		80506454		0	-$3,572.09
			Meals	[redacted]	$159.01
		80506454 Total		[redacted]	-$3,413.08
		80506493		0	-$406.99
		80506493 Total		0	-$406.99
		80506504		0	-$2,529.91
			Meals	[redacted]	$36.00
		80506504 Total		[redacted]	-$2,493.91
		80506521		0	-$2,995.68
		80506521 Total		0	-$2,995.68
		80506534		0	-$2,427.72
		80506534 Total		0	-$2,427.72
		80506908		0	-$2,246.36
		80506908 Total		0	-$2,246.36
		80506913		0	-$522.18
		80506913 Total		0	-$522.18
		80506914		[redacted]	-$2,448.61
		80506914 Total		[redacted]	-$2,448.61
		80506956		0	-$534.28
		80506956 Total		0	-$534.28
		80507001		0	-$1,431.41
		80507001 Total		0	-$1,431.41
		80507274		0	-$2,952.81
			Meals	[redacted]	$175.42
		80507274 Total		[redacted]	-$2,777.39
		80507283		0	-$569.81
		80507283 Total		0	-$569.81
		80507325		[redacted]	$63.13
		80507325 Total		[redacted]	$63.13
		80507327		0	-$489.99
		80507327 Total		0	-$489.99
		80507348		0	-$636.69
		80507348 Total		0	-$636.69
		80507384		0	-$786.85
		80507384 Total		0	-$786.85
		80507415		0	-$1,418.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80507415 Total		0	-$1,418.83
		80507456		0	-$449.99
		80507456 Total		0	-$449.99
		80507476		[redacted]	-$2,768.03
		80507476 Total		[redacted]	-$2,768.03
		80507502		[redacted]	$63.13
		80507502 Total		[redacted]	$63.13
		80507689		0	-$16,455.84
		80507689 Total		0	-$16,455.84
		80507695		[redacted]	$0.00
		80507695 Total		[redacted]	$0.00
		80507696	Meals	[redacted]	$0.00
		80507696 Total		[redacted]	$0.00
		80507699		0	-$491.28
		80507699 Total		0	-$491.28
		80507701		0	-$489.99
		80507701 Total		0	-$489.99
		80507805		[redacted]	-$89.63
		80507805 Total		[redacted]	-$89.63
		80507819		0	-$4,002.81
		80507819 Total		0	-$4,002.81
		80508167		[redacted]	$63.13
		80508167 Total		[redacted]	$63.13
		80508191		0	-$3,317.00
		80508191 Total		0	-$3,317.00
		80508207		0	-$1,280.11
		80508207 Total		0	-$1,280.11
		80508222		0	-$911.28
		80508222 Total		0	-$911.28
		80508255		0	-$491.28
		80508255 Total		0	-$491.28
		80508267		0	-$319.15
		80508267 Total		0	-$319.15
		80508275		0	-$449.99
		80508275 Total		0	-$449.99
		80508281		0	-$613.47
			Meals	[redacted]	$60.11
		80508281 Total		[redacted]	-$553.36
		80508448		[redacted]	$31.15
		80508448 Total		[redacted]	$31.15
		80508470		0	-$1,492.95
		80508470 Total		0	-$1,492.95
		80508495		0	-$1,834.34
		80508495 Total		0	-$1,834.34
		80508510		0	-$449.99
		80508510 Total		0	-$449.99
		80508922		0	-$120.86
		80508922 Total		0	-$120.86
		80508928		0	-$406.99
		80508928 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80508932		[redacted]	$63.13
		80508932 Total		[redacted]	$63.13
		80508942		0	-$406.99
		80508942 Total		0	-$406.99
		80508962		0	-$489.99
		80508962 Total		0	-$489.99
		80508988		0	-$25,211.61
		80508988 Total		0	-$25,211.61
		80508996		0	-$10,003.47
		80508996 Total		0	-$10,003.47
		80509047		0	-$532.99
		80509047 Total		0	-$532.99
		80509065		0	-$184.29
		80509065 Total		0	-$184.29
		80509105		0	-$1,011.84
		80509105 Total		0	-$1,011.84
		80509112		0	-$829.85
		80509112 Total		0	-$829.85
		80509114		0	-$613.47
		80509114 Total		0	-$613.47
		80509230		0	-$660.44
		80509230 Total		0	-$660.44
		80509239		0	-$726.38
		80509239 Total		0	-$726.38
		80509289		0	-$406.99
		80509289 Total		0	-$406.99
		80509308		0	-$134.29
		80509308 Total		0	-$134.29
		80509355		0	-$4,560.61
			Meals	[redacted]	$109.62
		80509355 Total		[redacted]	-$4,450.99
		80509388		0	-$819.00
		80509388 Total		0	-$819.00
		80509666		0	-$5,643.00
		80509666 Total		0	-$5,643.00
		80509691	Meals	[redacted]	$9.00
		80509691 Total		[redacted]	$9.00
		80509720		0	-$406.99
		80509720 Total		0	-$406.99
		80509829		0	-$871.14
		80509829 Total		0	-$871.14
		80509854		0	-$134.29
		80509854 Total		0	-$134.29
		80510013		0	-$887.54
		80510013 Total		0	-$887.54
		80510014		0	-$3,823.90
			Meals	[redacted]	$106.36
		80510014 Total		[redacted]	-$3,717.54
		80510027		0	-$491.28
		80510027 Total		0	-$491.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80510111		0	-$5,039.88
		80510111 Total		0	-$5,039.88
		80511189		0	-$406.99
		80511189 Total		0	-$406.99
		80511309		[redacted]	$0.00
		80511309 Total		[redacted]	$0.00
		80511410		0	-$319.15
		80511410 Total		0	-$319.15
		80511563		0	-$591.28
		80511563 Total		0	-$591.28
		80511582		0	-$134.29
		80511582 Total		0	-$134.29
		80511645		[redacted]	$118.33
		80511645 Total		[redacted]	$118.33
		80511705		0	-$120.87
		80511705 Total		0	-$120.87
		80511995		0	-$1,920.54
		80511995 Total		0	-$1,920.54
		80512012		0	-$275.65
		80512012 Total		0	-$275.65
		80512041		0	-$489.99
		80512041 Total		0	-$489.99
		80512057		0	-$2,190.38
		80512057 Total		0	-$2,190.38
		80512071		0	-$3,193.97
		80512071 Total		0	-$3,193.97
		80512077		0	-$489.99
		80512077 Total		0	-$489.99
		80512091		0	-$1,018.94
		80512091 Total		0	-$1,018.94
		80512139		0	-$406.99
		80512139 Total		0	-$406.99
		80512156		0	-$4,725.33
			Meals	[redacted]	$205.98
		80512156 Total		[redacted]	-$4,519.35
		80512370		0	-$406.99
		80512370 Total		0	-$406.99
		80512372		0	$0.00
		80512372 Total		0	$0.00
		80512724		0	-$3,636.55
		80512724 Total		0	-$3,636.55
		80512736		0	-$449.99
		80512736 Total		0	-$449.99
		80512815		[redacted]	-$598.19
		80512815 Total		[redacted]	-$598.19
		80512816		0	-$406.99
		80512816 Total		0	-$406.99
		80512834		0	-$2,127.98
		80512834 Total		0	-$2,127.98
		80512850	Meals	0	$24.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80512850 Total		0	$24.99
		80512886		0	-$1,836.00
		80512886 Total		0	-$1,836.00
		80512922		[redacted]	$0.00
		80512922 Total		[redacted]	$0.00
		80513072		[redacted]	$118.33
		80513072 Total		[redacted]	$118.33
		80513084		0	-$840.97
		80513084 Total		0	-$840.97
		80513085		0	-$449.99
		80513085 Total		0	-$449.99
		80513102		0	-$406.99
			Meals	[redacted]	$34.59
		80513102 Total		[redacted]	-$372.40
		80513109		0	-$1,578.02
		80513109 Total		0	-$1,578.02
		80513117		0	-$2,762.65
			CORSERVA INC	0	$5,640.05
		80513117 Total		0	$2,877.40
		80513156		0	-$120.86
		80513156 Total		0	-$120.86
		80513162		0	-$1,850.48
		80513162 Total		0	-$1,850.48
		80513186		0	-$1,041.56
		80513186 Total		0	-$1,041.56
		80513570		0	$0.00
			Meals	[redacted]	$0.00
		80513570 Total		[redacted]	$0.00
		80513573		[redacted]	$0.00
		80513573 Total		[redacted]	$0.00
		80513583		0	-$1,856.38
		80513583 Total		0	-$1,856.38
		80513637		0	-$4,546.78
		80513637 Total		0	-$4,546.78
		80513663		0	-$845.92
		80513663 Total		0	-$845.92
		80513690		0	-$406.99
		80513690 Total		0	-$406.99
		80513742		0	-$2,852.72
		80513742 Total		0	-$2,852.72
		80513793		0	-$569.00
		80513793 Total		0	-$569.00
		80513987		0	-$1,172.86
		80513987 Total		0	-$1,172.86
		80514362		0	-$3,602.06
		80514362 Total		0	-$3,602.06
		80514424		[redacted]	$118.33
		80514424 Total		[redacted]	$118.33
		80514429		0	-$2,738.14
		80514429 Total		0	-$2,738.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80514437		0	$236.36
		80514437 Total		0	$236.36
		80514477		0	-$406.99
		80514477 Total		0	-$406.99
		80514500		0	-$2,416.88
		80514500 Total		0	-$2,416.88
		80514516		[redacted]	-$3,398.47
			JP MORGAN CHASE BANK	[redacted]	$69.04
		80514516 Total		[redacted]	-$3,329.43
		80514529		0	-$1,889.12
		80514529 Total		0	-$1,889.12
		80514532		0	-$634.28
			ANDREW DONG	0	$634.28
		80514532 Total		0	$0.00
		80514548		0	-$9,675.59
		80514548 Total		0	-$9,675.59
		80515008		0	-$1,483.38
		80515008 Total		0	-$1,483.38
		80515808		0	-$491.28
		80515808 Total		0	-$491.28
		80515817		0	-$449.99
		80515817 Total		0	-$449.99
		80515828		0	-$120.86
		80515828 Total		0	-$120.86
		80515879		0	-$180.13
		80515879 Total		0	-$180.13
		80515881		0	-$3,623.12
		80515881 Total		0	-$3,623.12
		80515909		0	-$829.85
		80515909 Total		0	-$829.85
		80516103		0	$0.00
			SUN112200 TRF CIAC CHRGS TO NEW FWO 10/23	0	$0.00
			PYRAMID CUSTOM HOMES	0	$0.00
		80516103 Total		0	$0.00
		80516133		0	-$1,157.28
		80516133 Total		0	-$1,157.28
		80516134		0	-$406.99
		80516134 Total		0	-$406.99
		80516179		0	-$406.99
		80516179 Total		0	-$406.99
		80516804		0	-$1,856.38
		80516804 Total		0	-$1,856.38
		80516909		0	-$184.29
		80516909 Total		0	-$184.29
		80516950		0	-$406.99
		80516950 Total		0	-$406.99
		80516960		0	-$794.85
		80516960 Total		0	-$794.85
		80517178		0	-$591.28
		80517178 Total		0	-$591.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80517182		[redacted]	$0.00
		80517182 Total		[redacted]	$0.00
		80517189		0	-$9,548.20
		80517189 Total		0	-$9,548.20
		80517197		0	-$1,418.83
		80517197 Total		0	-$1,418.83
		80517219		[redacted]	$55.20
		80517219 Total		[redacted]	$55.20
		80517267		0	-$406.99
		80517267 Total		0	-$406.99
		80517547		0	-$2,567.25
		80517547 Total		0	-$2,567.25
		80517573		0	-$689.42
			Carrier Check # 4920	0	$0.00
		80517573 Total		0	-$689.42
		80517713		[redacted]	-$58.03
		80517713 Total		[redacted]	-$58.03
		80517719		0	-$572.27
		80517719 Total		0	-$572.27
		80517744		0	-$120.86
		80517744 Total		0	-$120.86
		80517914		0	-$1,280.19
		80517914 Total		0	-$1,280.19
		80517922		0	-$857.45
		80517922 Total		0	-$857.45
		80517961		0	-$120.86
		80517961 Total		0	-$120.86
		80517977		0	-$943.30
		80517977 Total		0	-$943.30
		80517980		0	-$1,154.02
		80517980 Total		0	-$1,154.02
		80517989		0	-$7,447.27
		80517989 Total		0	-$7,447.27
		80518035		[redacted]	$118.33
		80518035 Total		[redacted]	$118.33
		80518366		0	-$1,351.18
		80518366 Total		0	-$1,351.18
		80518411		[redacted]	-$357.31
		80518411 Total		[redacted]	-$357.31
		80518445		0	-$138.42
		80518445 Total		0	-$138.42
		80518471		0	-$682.64
		80518471 Total		0	-$682.64
		80518539	Meals	[redacted]	$40.00
		80518539 Total		[redacted]	$40.00
		80518602		0	-$430.14
		80518602 Total		0	-$430.14
		80518841		0	-$2,555.09
		80518841 Total		0	-$2,555.09
		80519866		0	-$8,022.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80519866 Total		0	-$8,022.00
		80519927		0	-$3,658.00
		80519927 Total		0	-$3,658.00
		80519929	Meals	[redacted]	$20.00
		80519929 Total		[redacted]	$20.00
		80520105		0	-$406.99
		80520105 Total		0	-$406.99
		80520223		0	-$819.00
		80520223 Total		0	-$819.00
		80520274		0	-$1,413.49
		80520274 Total		0	-$1,413.49
		80520281		0	-$489.99
		80520281 Total		0	-$489.99
		80520310		0	-$134.29
		80520310 Total		0	-$134.29
		80520347		0	-$406.99
		80520347 Total		0	-$406.99
		80520352		0	-$406.99
		80520352 Total		0	-$406.99
		80520404		0	-$3,658.00
		80520404 Total		0	-$3,658.00
		80520448		0	-$887.72
		80520448 Total		0	-$887.72
		80520858		[redacted]	$106.49
		80520858 Total		[redacted]	$106.49
		80520891		0	-$406.99
		80520891 Total		0	-$406.99
		80520901		0	-$11,283.96
		80520901 Total		0	-$11,283.96
		80520920		0	-$1,519.51
		80520920 Total		0	-$1,519.51
		80520921		0	-$5,612.87
		80520921 Total		0	-$5,612.87
		80520939		0	-$992.03
		80520939 Total		0	-$992.03
		80520986		0	-$1,418.83
		80520986 Total		0	-$1,418.83
		80520994	Meals	[redacted]	$0.00
		80520994 Total		[redacted]	$0.00
		80521009		0	-$184.29
		80521009 Total		0	-$184.29
		80521096		0	-$120.86
		80521096 Total		0	-$120.86
		80521236		0	-$406.99
		80521236 Total		0	-$406.99
		80521275		0	-$3,402.36
		80521275 Total		0	-$3,402.36
		80521289	FEDEX	[redacted]	$35.49
		80521289 Total		[redacted]	$35.49
		80521752		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80521752 Total		0	-$449.99
		80521807		0	-$406.99
		80521807 Total		0	-$406.99
		80521868		0	-$2,222.00
		80521868 Total		0	-$2,222.00
		80521886		0	-$682.64
		80521886 Total		0	-$682.64
		80522059		0	-$406.99
		80522059 Total		0	-$406.99
		80522088		0	-$663.76
		80522088 Total		0	-$663.76
		80522124		0	-$4,075.14
		80522124 Total		0	-$4,075.14
		80522131		0	-$3,891.38
		80522131 Total		0	-$3,891.38
		80522174		[redacted]	$0.00
		80522174 Total		[redacted]	$0.00
		80522431		[redacted]	$55.20
		80522431 Total		[redacted]	$55.20
		80522466		0	-$2,071.71
		80522466 Total		0	-$2,071.71
		80522478		0	-$634.28
		80522478 Total		0	-$634.28
		80522813		0	-$3,658.00
		80522813 Total		0	-$3,658.00
		80522830		0	$0.00
		80522830 Total		0	$0.00
		80522901		0	$4,698.45
			Meals	[redacted]	$0.00
			Costco Wholesale Corp Check # 10710610	0	-$4,698.45
		80522901 Total		[redacted]	$0.00
		80522958		[redacted]	$0.00
		80522958 Total		[redacted]	$0.00
		80523254		0	-$1,325.31
		80523254 Total		0	-$1,325.31
		80523292		[redacted]	$0.00
		80523292 Total		[redacted]	$0.00
		80523301		0	-$10,747.68
		80523301 Total		0	-$10,747.68
		80523311		0	-$491.28
		80523311 Total		0	-$491.28
		80523316		0	-$574.02
		80523316 Total		0	-$574.02
		80523324		0	-$572.20
		80523324 Total		0	-$572.20
		80523379		0	-$1,178.84
		80523379 Total		0	-$1,178.84
		80523385		0	-$2,071.71
		80523385 Total		0	-$2,071.71
		80523414		0	-$558.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80523414 Total		0	-$558.12
		80523536		0	-$397.36
		80523536 Total		0	-$397.36
		80523562		0	-$8,426.78
		80523562 Total		0	-$8,426.78
		80523598		0	$0.00
		80523598 Total		0	$0.00
		80523603	Meals	[redacted]	$40.00
		80523603 Total		[redacted]	$40.00
		80523915		0	-$874.84
		80523915 Total		0	-$874.84
		80524635		0	-$134.29
			MARK F DANDURAND	0	$134.29
		80524635 Total		0	$0.00
		80524646		0	-$2,970.00
		80524646 Total		0	-$2,970.00
		80524647		0	-$2,495.62
		80524647 Total		0	-$2,495.62
		80524668		0	-$572.37
		80524668 Total		0	-$572.37
		80524682		0	$0.00
		80524682 Total		0	$0.00
		80524760		0	-$2,115.15
		80524760 Total		0	-$2,115.15
		80524773		0	-$3,049.47
		80524773 Total		0	-$3,049.47
		80524906		0	-$406.99
		80524906 Total		0	-$406.99
		80524911		0	-$2,260.70
		80524911 Total		0	-$2,260.70
		80525040		[redacted]	$126.58
			SUN062200 TRF CIAC CHRGS TO NEW FWO 07/23	0	-$2,037.09
		80525040 Total		[redacted]	-$1,910.51
		80525114		0	-$8,552.92
		80525114 Total		0	-$8,552.92
		80525208		0	-$984.29
		80525208 Total		0	-$984.29
		80525243		[redacted]	$0.00
		80525243 Total		[redacted]	$0.00
		80525525		0	-$406.99
			Meals	[redacted]	$80.00
		80525525 Total		[redacted]	-$326.99
		80525620		0	-$406.99
		80525620 Total		0	-$406.99
		80525636		[redacted]	-$8,726.25
		80525636 Total		[redacted]	-$8,726.25
		80525642		0	-$120.86
		80525642 Total		0	-$120.86
		80525708		[redacted]	-$379.59
		80525708 Total		[redacted]	-$379.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80525911		0	-$762.86
		80525911 Total		0	-$762.86
		80525959		0	-$1,703.54
		80525959 Total		0	-$1,703.54
		80525967		0	$0.00
			Meals	[redacted]	$0.00
		80525967 Total		[redacted]	$0.00
		80526017		0	-$4,562.59
		80526017 Total		0	-$4,562.59
		80526031	Meals	[redacted]	$20.00
		80526031 Total		[redacted]	$20.00
		80526374	Meals	[redacted]	$10.00
		80526374 Total		[redacted]	$10.00
		80526377		0	-$3,422.78
		80526377 Total		0	-$3,422.78
		80526392		0	-$1,284.00
		80526392 Total		0	-$1,284.00
		80526394		0	-$928.56
		80526394 Total		0	-$928.56
		80526415		0	-$883.34
		80526415 Total		0	-$883.34
		80526437		0	-$491.28
		80526437 Total		0	-$491.28
		80526592		[redacted]	$118.33
		80526592 Total		[redacted]	$118.33
		80526600		0	-$449.99
		80526600 Total		0	-$449.99
		80526782	Meals	0	$60.00
		80526782 Total		0	$60.00
		80526802		0	-$406.99
		80526802 Total		0	-$406.99
		80526806		0	-$4,166.13
		80526806 Total		0	-$4,166.13
		80526836		[redacted]	$0.00
		80526836 Total		[redacted]	$0.00
		80526870		0	-$2,145.37
		80526870 Total		0	-$2,145.37
		80527030		0	-$1,157.54
		80527030 Total		0	-$1,157.54
		80527613		0	-$3,934.46
		80527613 Total		0	-$3,934.46
		80527679		0	-$1,856.38
		80527679 Total		0	-$1,856.38
		80527690		0	-$6,447.95
		80527690 Total		0	-$6,447.95
		80528046		0	-$4,023.95
		80528046 Total		0	-$4,023.95
		80528056		0	-$491.28
		80528056 Total		0	-$491.28
		80528082		[redacted]	$49.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80528082 Total		[redacted]	$49.68
		80528094		0	-$406.99
		80528094 Total		0	-$406.99
		80528149		0	-$829.85
		80528149 Total		0	-$829.85
		80528168		0	-$1,393.11
		80528168 Total		0	-$1,393.11
		80528193		0	$0.00
			SUN112200 TRF CIAC CHRGS TO NEW FWO 10/23	0	$0.00
		80528193 Total		0	$0.00
		80528195		0	-$2,071.71
		80528195 Total		0	-$2,071.71
		80528417		0	-$489.99
		80528417 Total		0	-$489.99
		80528495		0	-$1,200.91
		80528495 Total		0	-$1,200.91
		80528810		0	-$610.33
		80528810 Total		0	-$610.33
		80529664		0	-$4,228.11
			SUN112200 TRF CIAC CHRGS TO NEW FWO 10/23	0	$4,228.11
		80529664 Total		0	$0.00
		80529748		0	-$491.28
		80529748 Total		0	-$491.28
		80529808		0	-$968.26
		80529808 Total		0	-$968.26
		80529846		0	-$462.86
		80529846 Total		0	-$462.86
		80530483		[redacted]	$63.13
		80530483 Total		[redacted]	$63.13
		80530529		0	-$3,528.42
		80530529 Total		0	-$3,528.42
		80530550		0	-$275.65
		80530550 Total		0	-$275.65
		80530566		0	-$84.29
		80530566 Total		0	-$84.29
		80530577		0	-$120.86
		80530577 Total		0	-$120.86
		80530585		[redacted]	$49.68
		80530585 Total		[redacted]	$49.68
		80530617		[redacted]	-$5,272.53
		80530617 Total		[redacted]	-$5,272.53
		80530621		0	-$5,351.13
			Meals	[redacted]	$13.53
		80530621 Total		[redacted]	-$5,337.60
		80530637		0	-$3,267.00
		80530637 Total		0	-$3,267.00
		80530822		0	-$5,070.80
		80530822 Total		0	-$5,070.80
		80530845	Meals	[redacted]	$200.00
		80530845 Total		[redacted]	$200.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80530853		0	-$406.99
		80530853 Total		0	-$406.99
		80531211		0	-$406.99
		80531211 Total		0	-$406.99
		80531227		0	-$3,658.00
		80531227 Total		0	-$3,658.00
		80531248		0	-$406.99
		80531248 Total		0	-$406.99
		80531252		0	-$406.99
		80531252 Total		0	-$406.99
		80531261		0	-$449.99
		80531261 Total		0	-$449.99
		80531286		0	-$168.43
		80531286 Total		0	-$168.43
		80531334		0	$0.00
		80531334 Total		0	$0.00
		80531344		0	-$7,171.29
		80531344 Total		0	-$7,171.29
		80531361		0	-$491.28
		80531361 Total		0	-$491.28
		80531369		0	-$574.28
		80531369 Total		0	-$574.28
		80531380		0	-$1,199.78
		80531380 Total		0	-$1,199.78
		80531605		[redacted]	$63.13
		80531605 Total		[redacted]	$63.13
		80531621		0	-$4,546.78
		80531621 Total		0	-$4,546.78
		80531624		0	-$14,539.20
			Meals	[redacted]	$32.60
		80531624 Total		[redacted]	-$14,506.60
		80531629		0	-$1,038.29
		80531629 Total		0	-$1,038.29
		80531693		0	-$449.99
		80531693 Total		0	-$449.99
		80531746		[redacted]	$55.20
		80531746 Total		[redacted]	$55.20
		80531999		0	-$772.90
		80531999 Total		0	-$772.90
		80532044		0	-$1,011.84
		80532044 Total		0	-$1,011.84
		80532100		0	-$4,188.10
		80532100 Total		0	-$4,188.10
		80532234		0	-$406.99
		80532234 Total		0	-$406.99
		80532367		0	-$2,132.03
		80532367 Total		0	-$2,132.03
		80532387		[redacted]	$63.13
		80532387 Total		[redacted]	$63.13
		80532392		[redacted]	-$6,241.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80532392 Total		[redacted]	-$6,241.42
		80532414		[redacted]	$55.20
		80532414 Total		[redacted]	$55.20
		80532418		[redacted]	$63.13
		80532418 Total		[redacted]	$63.13
		80532451		0	-$933.76
		80532451 Total		0	-$933.76
		80532453		0	-$5,459.10
		80532453 Total		0	-$5,459.10
		80532544		0	-$275.65
		80532544 Total		0	-$275.65
		80533890		0	-$1,856.38
			SUN112200 TRF CIAC CHRGS TO NEW FWO 10/23	0	$1,856.38
		80533890 Total		0	$0.00
		80534621		0	-$449.99
		80534621 Total		0	-$449.99
		80534625		0	-$303.96
		80534625 Total		0	-$303.96
		80534894		0	-$123.84
		80534894 Total		0	-$123.84
		80534931		0	-$406.99
		80534931 Total		0	-$406.99
		80535211	Meals	0	$20.00
		80535211 Total		0	$20.00
		80535423		0	-$1,069.53
		80535423 Total		0	-$1,069.53
		80535554		0	-$3,880.71
		80535554 Total		0	-$3,880.71
		80535904		[redacted]	-$551.95
		80535904 Total		[redacted]	-$551.95
		80535927		0	-$2,593.46
		80535927 Total		0	-$2,593.46
		80536053		0	-$2,763.50
		80536053 Total		0	-$2,763.50
		80536313		0	-$406.99
		80536313 Total		0	-$406.99
		80540540		0	-$722.88
		80540540 Total		0	-$722.88
		80541248		0	-$1,154.09
		80541248 Total		0	-$1,154.09
		80541328		0	-$3,137.45
		80541328 Total		0	-$3,137.45
		80541330		0	-$2,090.75
		80541330 Total		0	-$2,090.75
		80541442		0	-$1,392.62
		80541442 Total		0	-$1,392.62
		80541443		0	-$1,772.48
		80541443 Total		0	-$1,772.48
		80541449		0	-$2,657.07
		80541449 Total		0	-$2,657.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80541560		0	-$1,856.38
		80541560 Total		0	-$1,856.38
		80541561		0	-$1,646.39
		80541561 Total		0	-$1,646.39
		80541898		0	-$165.87
		80541898 Total		0	-$165.87
		80542234		0	-$406.99
		80542234 Total		0	-$406.99
		80542235		0	-$406.99
		80542235 Total		0	-$406.99
		80542458		0	-$3,049.47
		80542458 Total		0	-$3,049.47
		80550760		0	-$1,418.83
		80550760 Total		0	-$1,418.83
		80551276		0	-$4,829.35
		80551276 Total		0	-$4,829.35
		80551537		0	-$489.24
		80551537 Total		0	-$489.24
		80551634		0	-$17,734.02
		80551634 Total		0	-$17,734.02
		80551673		0	-$491.28
		80551673 Total		0	-$491.28
		80551689		0	-$6,156.75
		80551689 Total		0	-$6,156.75
		80551826		0	-$6,620.03
		80551826 Total		0	-$6,620.03
		80551832		0	-$7,017.13
		80551832 Total		0	-$7,017.13
		80551840		0	-$5,627.29
		80551840 Total		0	-$5,627.29
		80552225		0	-$609.39
		80552225 Total		0	-$609.39
		80552576	Meals	[redacted]	$36.00
		80552576 Total		[redacted]	$36.00
		80552616		0	-$489.24
		80552616 Total		0	-$489.24
		80556150		0	-$406.99
		80556150 Total		0	-$406.99
		80556382		[redacted]	$63.13
		80556382 Total		[redacted]	$63.13
		80556775		0	-$406.99
		80556775 Total		0	-$406.99
		80557060		0	-$406.99
		80557060 Total		0	-$406.99
		80558122		0	-$3,350.08
		80558122 Total		0	-$3,350.08
		80558127		0	-$406.99
		80558127 Total		0	-$406.99
		80562119		0	-$6,831.00
		80562119 Total		0	-$6,831.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80562237		0	-$4,879.73
			Meals	[redacted]	$70.00
		80562237 Total		[redacted]	-$4,809.73
		80562238		0	-$795.46
		80562238 Total		0	-$795.46
		80562352		[redacted]	-$680.18
		80562352 Total		[redacted]	-$680.18
		80562379		0	-$591.28
			Meals	0	$15.27
		80562379 Total		0	-$576.01
		80563036		0	-$6,722.78
		80563036 Total		0	-$6,722.78
		80563293		0	-$406.99
		80563293 Total		0	-$406.99
		80563936		0	-$184.29
		80563936 Total		0	-$184.29
		80564190		0	-$1,418.83
		80564190 Total		0	-$1,418.83
		80564667		0	-$12,040.38
		80564667 Total		0	-$12,040.38
		80567790		0	-$961.46
		80567790 Total		0	-$961.46
		80567904		0	-$1,713.03
		80567904 Total		0	-$1,713.03
		80567911		0	-$1,418.83
		80567911 Total		0	-$1,418.83
		80568031		0	-$4,658.04
		80568031 Total		0	-$4,658.04
		80568308		0	-$406.99
		80568308 Total		0	-$406.99
		80568422		0	-$547.25
		80568422 Total		0	-$547.25
		80568504		0	-$1,227.53
		80568504 Total		0	-$1,227.53
		80568571		0	-$714.23
		80568571 Total		0	-$714.23
		80569090		0	-$749.79
		80569090 Total		0	-$749.79
		80569484		0	-$6,473.08
		80569484 Total		0	-$6,473.08
		80569972		0	-$950.30
		80569972 Total		0	-$950.30
		80573443		[redacted]	$63.13
		80573443 Total		[redacted]	$63.13
		80573452		0	-$453.53
		80573452 Total		0	-$453.53
		80573559		0	-$406.99
		80573559 Total		0	-$406.99
		80573966	Meals	[redacted]	$80.00
		80573966 Total		[redacted]	$80.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80574951		0	-$1,307.44
		80574951 Total		0	-$1,307.44
		80575075		0	-$134.29
		80575075 Total		0	-$134.29
		80575343		[redacted]	$228.73
		80575343 Total		[redacted]	$228.73
		80588681		0	-$1,856.38
		80588681 Total		0	-$1,856.38
		80588768		0	-$491.28
		80588768 Total		0	-$491.28
		80589065		0	-$4,034.79
		80589065 Total		0	-$4,034.79
		80589155		0	-$635.06
		80589155 Total		0	-$635.06
		80589203		0	-$406.99
		80589203 Total		0	-$406.99
		80589476		0	-$80.33
		80589476 Total		0	-$80.33
		80589477		0	-$4,426.24
		80589477 Total		0	-$4,426.24
		80589734		0	-$815.43
		80589734 Total		0	-$815.43
		80589854		0	-$697.76
		80589854 Total		0	-$697.76
		80590000		0	-$684.58
		80590000 Total		0	-$684.58
		80590121		0	-$368.32
		80590121 Total		0	-$368.32
		80590262		0	-$449.99
		80590262 Total		0	-$449.99
		80590637		0	-$489.99
		80590637 Total		0	-$489.99
		80590688		0	-$925.38
		80590688 Total		0	-$925.38
		80590900		0	-$6,722.78
		80590900 Total		0	-$6,722.78
		80591014	Meals	[redacted]	$60.00
		80591014 Total		[redacted]	$60.00
		80594778		0	-$2,404.12
		80594778 Total		0	-$2,404.12
		80595062		0	-$579.47
		80595062 Total		0	-$579.47
		80595466		0	-$406.99
		80595466 Total		0	-$406.99
		80595475		0	-$406.99
		80595475 Total		0	-$406.99
		80595482		[redacted]	$118.33
		80595482 Total		[redacted]	$118.33
		80595899		0	-$535.57
		80595899 Total		0	-$535.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80595918		0	-$406.99
		80595918 Total		0	-$406.99
		80596146		0	-$615.33
		80596146 Total		0	-$615.33
		80596313		0	-$7,623.48
		80596313 Total		0	-$7,623.48
		80600271		0	-$341.60
		80600271 Total		0	-$341.60
		80600365		0	-$579.47
		80600365 Total		0	-$579.47
		80600511		0	-$532.99
		80600511 Total		0	-$532.99
		80600811		0	-$2,541.51
		80600811 Total		0	-$2,541.51
		80600819		0	-$10,264.18
		80600819 Total		0	-$10,264.18
		80600949		0	-$406.99
		80600949 Total		0	-$406.99
		80601597		0	-$2,432.53
		80601597 Total		0	-$2,432.53
		80602205		[redacted]	-$1,000.34
		80602205 Total		[redacted]	-$1,000.34
		80605876		0	-$120.86
		80605876 Total		0	-$120.86
		80606599	Meals	[redacted]	$10.00
		80606599 Total		[redacted]	$10.00
		80606911		0	-$710.00
		80606911 Total		0	-$710.00
		80607162		0	-$590.10
		80607162 Total		0	-$590.10
		80607454		0	-$406.99
		80607454 Total		0	-$406.99
		80607790		0	-$4,546.78
		80607790 Total		0	-$4,546.78
		80611540		0	-$8,311.80
		80611540 Total		0	-$8,311.80
		80611650		0	-$1,836.00
			Meals	[redacted]	$108.00
		80611650 Total		[redacted]	-$1,728.00
		80611658		0	-$2,071.71
		80611658 Total		0	-$2,071.71
		80611932		0	-$546.43
		80611932 Total		0	-$546.43
		80612173		0	-$5,180.25
		80612173 Total		0	-$5,180.25
		80612314		0	-$1,203.69
		80612314 Total		0	-$1,203.69
		80612588		0	-$2,513.69
		80612588 Total		0	-$2,513.69
		80612720		0	-$8,013.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80612720 Total		0	-$8,013.97
		80613224		0	-$406.99
		80613224 Total		0	-$406.99
		80613344		0	-$4,849.92
		80613344 Total		0	-$4,849.92
		80613349		0	-$491.28
		80613349 Total		0	-$491.28
		80613761		[redacted]	$126.26
		80613761 Total		[redacted]	$126.26
		80617217		0	-$591.28
		80617217 Total		0	-$591.28
		80617804		0	-$634.28
			Meals	[redacted]	$44.98
		80617804 Total		[redacted]	-$589.30
		80627612		0	-$5,102.62
		80627612 Total		0	-$5,102.62
		80627953		0	-$983.73
		80627953 Total		0	-$983.73
		80627994		[redacted]	$126.26
		80627994 Total		[redacted]	$126.26
		80629056		[redacted]	$55.20
		80629056 Total		[redacted]	$55.20
		80629167		0	-$1,621.73
		80629167 Total		0	-$1,621.73
		80629295		0	$24.00
			Meals	[redacted]	$40.00
		80629295 Total		[redacted]	$64.00
		80629582		0	-$134.29
		80629582 Total		0	-$134.29
		80629585		0	-$449.99
		80629585 Total		0	-$449.99
		80629708		0	$24.00
			Meals	0	$24.51
		80629708 Total		0	$48.51
		80629714		0	-$134.29
		80629714 Total		0	-$134.29
		80629846		0	-$952.85
		80629846 Total		0	-$952.85
		80630333		[redacted]	$118.33
		80630333 Total		[redacted]	$118.33
		80633540		0	-$449.99
		80633540 Total		0	-$449.99
		80633912		0	-$7,914.70
		80633912 Total		0	-$7,914.70
		80634261		0	-$491.98
			SUN062200 TRF CIAC CHRGS TO NEW FWO 08/23	0	-$569.33
			SUN112200 REVERSAL OF AUG JE	0	$569.33
		80634261 Total		0	-$491.98
		80634580		0	-$7,848.52
		80634580 Total		0	-$7,848.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80634892		0	-$5,313.19
		80634892 Total		0	-$5,313.19
		80635276		0	-$5,114.65
		80635276 Total		0	-$5,114.65
		80635406		0	-$406.99
		80635406 Total		0	-$406.99
		80635536		0	-$449.99
		80635536 Total		0	-$449.99
		80635663		0	-$7,186.69
		80635663 Total		0	-$7,186.69
		80639358		0	-$491.28
		80639358 Total		0	-$491.28
		80639483		0	-$684.58
		80639483 Total		0	-$684.58
		80639490		0	-$3,658.00
		80639490 Total		0	-$3,658.00
		80639491		[redacted]	$118.33
		80639491 Total		[redacted]	$118.33
		80639521		0	-$120.87
		80639521 Total		0	-$120.87
		80639879		[redacted]	$94.28
		80639879 Total		[redacted]	$94.28
		80640135		0	-$491.28
		80640135 Total		0	-$491.28
		80640262		0	-$1,216.99
		80640262 Total		0	-$1,216.99
		80640793		0	-$303.43
		80640793 Total		0	-$303.43
		80641014		[redacted]	$55.20
		80641014 Total		[redacted]	$55.20
		80641048		0	-$574.28
		80641048 Total		0	-$574.28
		80641176		0	-$1,480.81
			Meals	[redacted]	$90.00
		80641176 Total		[redacted]	-$1,390.81
		80641394		0	-$10,097.30
		80641394 Total		0	-$10,097.30
		80641415		0	-$449.99
		80641415 Total		0	-$449.99
		80645116		0	-$1,694.48
		80645116 Total		0	-$1,694.48
		80645253		0	-$3,658.00
		80645253 Total		0	-$3,658.00
		80645659		[redacted]	-$9,437.56
		80645659 Total		[redacted]	-$9,437.56
		80645917		[redacted]	$118.33
		80645917 Total		[redacted]	$118.33
		80646000		[redacted]	$63.13
		80646000 Total		[redacted]	$63.13
		80646431		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80646431 Total		0	-$449.99
		80646708		0	-$574.28
		80646708 Total		0	-$574.28
		80646833		0	-$134.29
		80646833 Total		0	-$134.29
		80647097		0	-$631.98
		80647097 Total		0	-$631.98
		80650996		0	-$1,088.81
		80650996 Total		0	-$1,088.81
		80651252		0	-$449.99
		80651252 Total		0	-$449.99
		80651764		0	-$1,418.83
		80651764 Total		0	-$1,418.83
		80651914		0	-$1,346.59
		80651914 Total		0	-$1,346.59
		80652041		0	-$728.00
		80652041 Total		0	-$728.00
		80652044		[redacted]	$63.13
		80652044 Total		[redacted]	$63.13
		80652308	Meals	0	$24.99
		80652308 Total		0	$24.99
		80652445		0	-$705.62
		80652445 Total		0	-$705.62
		80652576		0	-$825.71
		80652576 Total		0	-$825.71
		80652712		0	-$2,050.13
		80652712 Total		0	-$2,050.13
		80652715		0	-$406.99
		80652715 Total		0	-$406.99
		80666221		0	-$449.99
		80666221 Total		0	-$449.99
		80666382		0	-$1,602.68
			Meals	[redacted]	$36.00
		80666382 Total		[redacted]	-$1,566.68
		80666527		0	-$1,576.59
		80666527 Total		0	-$1,576.59
		80666896		0	-$406.99
		80666896 Total		0	-$406.99
		80666991		0	-$491.28
		80666991 Total		0	-$491.28
		80667296		0	-$671.30
		80667296 Total		0	-$671.30
		80667985		0	-$406.99
		80667985 Total		0	-$406.99
		80671300		0	-$1,148.48
		80671300 Total		0	-$1,148.48
		80671556		0	-$1,205.94
		80671556 Total		0	-$1,205.94
		80671691		0	-$491.28
		80671691 Total		0	-$491.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80672101		0	-$461.82
		80672101 Total		0	-$461.82
		80672369		0	-$406.99
		80672369 Total		0	-$406.99
		80672387		0	-$491.28
		80672387 Total		0	-$491.28
		80672528		0	-$2,754.00
		80672528 Total		0	-$2,754.00
		80672809		0	-$4,008.29
		80672809 Total		0	-$4,008.29
		80673080		0	-$489.99
		80673080 Total		0	-$489.99
		80673087		0	-$406.99
		80673087 Total		0	-$406.99
		80673508		[redacted]	$94.14
		80673508 Total		[redacted]	$94.14
		80673902		0	-$1,899.38
		80673902 Total		0	-$1,899.38
		80674705		0	-$491.28
		80674705 Total		0	-$491.28
		80677456		0	-$5,170.10
		80677456 Total		0	-$5,170.10
		80678123		[redacted]	$92.65
		80678123 Total		[redacted]	$92.65
		80678128		0	-$9,086.66
		80678128 Total		0	-$9,086.66
		80678263	Meals	[redacted]	$36.00
		80678263 Total		[redacted]	$36.00
		80678400		0	-$406.99
		80678400 Total		0	-$406.99
		80678710		0	-$489.99
		80678710 Total		0	-$489.99
		80679355		0	-$2,142.88
		80679355 Total		0	-$2,142.88
		80679547		0	-$13,245.42
		80679547 Total		0	-$13,245.42
		80679554		[redacted]	$51.23
		80679554 Total		[redacted]	$51.23
		80683727		0	-$786.85
		80683727 Total		0	-$786.85
		80684011		0	$0.00
		80684011 Total		0	$0.00
		80684146		0	-$1,892.96
		80684146 Total		0	-$1,892.96
		80684147		0	-$8,797.24
		80684147 Total		0	-$8,797.24
		80684150		0	-$588.30
		80684150 Total		0	-$588.30
		80684152		0	-$406.99
		80684152 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80684454	FEDEX	[redacted]	$36.34
		80684454 Total		[redacted]	$36.34
		80684733		0	-$682.64
		80684733 Total		0	-$682.64
		80684879		0	-$3,126.79
		80684879 Total		0	-$3,126.79
		80685204		0	-$406.99
		80685204 Total		0	-$406.99
		80685249		0	-$120.86
		80685249 Total		0	-$120.86
		80685356		0	-$406.99
		80685356 Total		0	-$406.99
		80685419		0	-$134.29
		80685419 Total		0	-$134.29
		80685466		0	-$134.29
		80685466 Total		0	-$134.29
		80689795		0	-$5,871.07
			SUN112200 TRF CIAC CHRGS TO NEW FWO 12/23	0	$5,871.07
		80689795 Total		0	$0.00
		80689978		0	-$489.99
		80689978 Total		0	-$489.99
		80690207		0	-$449.99
		80690207 Total		0	-$449.99
		80690251		0	-$613.47
		80690251 Total		0	-$613.47
		80690533		0	-$491.28
		80690533 Total		0	-$491.28
		80690535		0	-$406.99
		80690535 Total		0	-$406.99
		80690652		0	-$406.99
		80690652 Total		0	-$406.99
		80690776		0	-$449.99
		80690776 Total		0	-$449.99
		80691181		0	-$819.00
		80691181 Total		0	-$819.00
		80691185		0	-$1,011.84
		80691185 Total		0	-$1,011.84
		80691436		0	-$634.28
		80691436 Total		0	-$634.28
		80691456		0	-$406.99
		80691456 Total		0	-$406.99
		80691459		0	-$406.99
		80691459 Total		0	-$406.99
		80691461		0	-$2,174.86
		80691461 Total		0	-$2,174.86
		80704716		[redacted]	$56.81
		80704716 Total		[redacted]	$56.81
		80704967		0	-$1,418.83
		80704967 Total		0	-$1,418.83
		80705283		0	-$455.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80705283	Meals	[redacted]	$21.56
		80705283 Total		[redacted]	-$433.75
		80705984		0	-$406.99
		80705984 Total		0	-$406.99
		80706573		0	-$630.00
		80706573 Total		0	-$630.00
		80706839	Meals	[redacted]	$18.32
		80706839 Total		[redacted]	$18.32
		80707251		0	-$1,621.73
		80707251 Total		0	-$1,621.73
		80710357		0	-$406.99
		80710357 Total		0	-$406.99
		80710361		0	-$591.28
		80710361 Total		0	-$591.28
		80710492		0	$0.00
		80710492 Total		0	$0.00
		80711071		0	-$519.65
		80711071 Total		0	-$519.65
		80712030		0	-$3,761.76
		80712030 Total		0	-$3,761.76
		80712126		0	-$491.28
		80712126 Total		0	-$491.28
		80712722		0	-$1,011.84
		80712722 Total		0	-$1,011.84
		80716439		[redacted]	-$5,255.42
		80716439 Total		[redacted]	-$5,255.42
		80716442		0	-$491.28
		80716442 Total		0	-$491.28
		80716586		0	-$406.99
		80716586 Total		0	-$406.99
		80716822		0	-$449.99
		80716822 Total		0	-$449.99
		80718027		0	-$4,058.15
		80718027 Total		0	-$4,058.15
		80718036		0	-$534.28
		80718036 Total		0	-$534.28
		80718068		0	-$1,586.06
		80718068 Total		0	-$1,586.06
		80718310		0	-$1,243.02
		80718310 Total		0	-$1,243.02
		80718425		0	-$120.87
		80718425 Total		0	-$120.87
		80718866		0	-$682.64
		80718866 Total		0	-$682.64
		80718869		0	-$3,221.57
			Meals	[redacted]	$8.73
		80718869 Total		[redacted]	-$3,212.84
		80722923		0	-$789.32
		80722923 Total		0	-$789.32
		80723056		0	-$2,253.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80723056 Total		0	-$2,253.13
		80723079		0	-$406.99
		80723079 Total		0	-$406.99
		80723560		0	-$573.64
		80723560 Total		0	-$573.64
		80723699		0	-$883.28
		80723699 Total		0	-$883.28
		80723735		[redacted]	$86.35
		80723735 Total		[redacted]	$86.35
		80724429		0	$0.00
		80724429 Total		0	$0.00
		80724700		0	-$449.99
		80724700 Total		0	-$449.99
		80724838		0	-$491.28
		80724838 Total		0	-$491.28
		80724845		0	-$829.85
		80724845 Total		0	-$829.85
		80728800		0	-$1,216.99
			Meals	[redacted]	$18.00
		80728800 Total		[redacted]	-$1,198.99
		80729543		0	-$406.99
		80729543 Total		0	-$406.99
		80729943		0	-$680.00
		80729943 Total		0	-$680.00
		80730834		0	-$715.97
		80730834 Total		0	-$715.97
		80731353		0	-$406.99
		80731353 Total		0	-$406.99
		80749611		[redacted]	$110.40
		80749611 Total		[redacted]	$110.40
		80749696		0	$0.00
		80749696 Total		0	$0.00
		80749829		[redacted]	$63.13
		80749829 Total		[redacted]	$63.13
		80749844		0	-$1,899.38
		80749844 Total		0	-$1,899.38
		80750223		0	-$449.99
		80750223 Total		0	-$449.99
		80750296		0	-$8,683.60
		80750296 Total		0	-$8,683.60
		80750535		0	-$449.99
		80750535 Total		0	-$449.99
		80750812		0	-$1,254.30
		80750812 Total		0	-$1,254.30
		80750814		0	-$1,562.67
		80750814 Total		0	-$1,562.67
		80750966	Meals	[redacted]	$20.00
		80750966 Total		[redacted]	$20.00
		80751238		0	-$532.99
		80751238 Total		0	-$532.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80751508		0	-$406.99
			Meals	[redacted]	$40.00
		80751508 Total		[redacted]	-$366.99
		80751588		0	-$406.99
		80751588 Total		0	-$406.99
		80755180		0	-$406.99
		80755180 Total		0	-$406.99
		80755345		0	-$529.19
		80755345 Total		0	-$529.19
		80755347		0	-$529.19
		80755347 Total		0	-$529.19
		80755387		0	-$1,700.39
		80755387 Total		0	-$1,700.39
		80755395		[redacted]	$96.77
		80755395 Total		[redacted]	$96.77
		80755605		0	-$3,909.95
		80755605 Total		0	-$3,909.95
		80756193		0	$0.00
		80756193 Total		0	$0.00
		80757012		0	-$613.46
		80757012 Total		0	-$613.46
		80757282		0	-$491.28
		80757282 Total		0	-$491.28
		80757431		0	-$406.99
		80757431 Total		0	-$406.99
		80757697		0	-$491.28
		80757697 Total		0	-$491.28
		80760985		0	-$952.85
		80760985 Total		0	-$952.85
		80761310		0	-$1,484.43
			Meals	0	$16.82
		80761310 Total		0	-$1,467.61
		80761784		0	-$18,786.59
		80761784 Total		0	-$18,786.59
		80761815		0	-$786.85
		80761815 Total		0	-$786.85
		80762033		[redacted]	$55.20
		80762033 Total		[redacted]	$55.20
		80762076		0	-$134.29
		80762076 Total		0	-$134.29
		80762212		[redacted]	$118.33
		80762212 Total		[redacted]	$118.33
		80762766		0	-$406.99
		80762766 Total		0	-$406.99
		80762898		0	-$406.99
		80762898 Total		0	-$406.99
		80766945		0	-$3,954.49
		80766945 Total		0	-$3,954.49
		80766946		0	-$489.99
		80766946 Total		0	-$489.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80767477		0	-$10,558.75
		80767477 Total		0	-$10,558.75
		80767633		0	-$781.49
		80767633 Total		0	-$781.49
		80767637		0	-$18,659.45
		80767637 Total		0	-$18,659.45
		80767878		0	-$3,486.47
			Meals	0	$96.80
		80767878 Total		0	-$3,389.67
		80768061		0	-$6,565.98
		80768061 Total		0	-$6,565.98
		80768334		0	-$2,562.05
		80768334 Total		0	-$2,562.05
		80768340		0	-$2,190.38
		80768340 Total		0	-$2,190.38
		80768353		0	-$491.28
		80768353 Total		0	-$491.28
		80768362		0	-$2,190.38
		80768362 Total		0	-$2,190.38
		80768501		0	-$1,664.33
		80768501 Total		0	-$1,664.33
		80774080		0	-$631.97
		80774080 Total		0	-$631.97
		80783617		0	-$489.99
			SUN112200 TRF CIAC CHRGS TO NEW FWO 12/23	0	$489.99
		80783617 Total		0	$0.00
		80784023		0	-$184.29
		80784023 Total		0	-$184.29
		80784186		0	-$730.73
		80784186 Total		0	-$730.73
		80784908		0	-$1,449.39
		80784908 Total		0	-$1,449.39
		80785637		0	-$449.99
		80785637 Total		0	-$449.99
		80785747		[redacted]	$189.39
		80785747 Total		[redacted]	$189.39
		80785792		0	-$449.99
		80785792 Total		0	-$449.99
		80785884		0	-$268.58
		80785884 Total		0	-$268.58
		80786485		0	-$9,675.59
		80786485 Total		0	-$9,675.59
		80789962		0	-$547.25
		80789962 Total		0	-$547.25
		80790054		0	-$406.99
		80790054 Total		0	-$406.99
		80790228		0	-$491.28
		80790228 Total		0	-$491.28
		80790231	Meals	[redacted]	$47.55
		80790231 Total		[redacted]	$47.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80790234		0	-$2,762.65
		80790234 Total		0	-$2,762.65
		80790637		0	-$406.99
		80790637 Total		0	-$406.99
		80790651		0	-$4,287.70
		80790651 Total		0	-$4,287.70
		80790807		0	-$406.99
		80790807 Total		0	-$406.99
		80791255		0	-$6,371.76
		80791255 Total		0	-$6,371.76
		80791678		0	-$406.99
		80791678 Total		0	-$406.99
		80791753		0	-$634.28
		80791753 Total		0	-$634.28
		80792091		0	-$822.72
		80792091 Total		0	-$822.72
		80792179		0	-$2,487.68
		80792179 Total		0	-$2,487.68
		80792343		[redacted]	$55.20
		80792343 Total		[redacted]	$55.20
		80796143		0	-$591.28
		80796143 Total		0	-$591.28
		80796408		0	-$449.99
		80796408 Total		0	-$449.99
		80796458		0	-$9,074.32
		80796458 Total		0	-$9,074.32
		80796659		0	-$591.28
		80796659 Total		0	-$591.28
		80796690		0	-$435.55
		80796690 Total		0	-$435.55
		80797375		0	-$829.85
		80797375 Total		0	-$829.85
		80797661		0	-$1,049.53
		80797661 Total		0	-$1,049.53
		80797918		0	-$406.99
		80797918 Total		0	-$406.99
		80797926		0	-$3,873.91
		80797926 Total		0	-$3,873.91
		80798194		0	-$406.99
		80798194 Total		0	-$406.99
		80798232		0	-$2,717.89
		80798232 Total		0	-$2,717.89
		80798333		0	-$1,292.52
		80798333 Total		0	-$1,292.52
		80802485	Meals	[redacted]	$240.00
		80802485 Total		[redacted]	$240.00
		80802618		[redacted]	$94.28
		80802618 Total		[redacted]	$94.28
		80802713		0	-$944.08
		80802713 Total		0	-$944.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80802848		0	-$1,403.90
		80802848 Total		0	-$1,403.90
		80803023		0	-$449.99
		80803023 Total		0	-$449.99
		80803164		0	-$406.99
		80803164 Total		0	-$406.99
		80803313		0	-$1,003.09
		80803313 Total		0	-$1,003.09
		80803318		[redacted]	-$329.02
		80803318 Total		[redacted]	-$329.02
		80804122		[redacted]	$55.20
		80804122 Total		[redacted]	$55.20
		80804131		0	-$449.99
		80804131 Total		0	-$449.99
		80804240		0	-$1,185.05
		80804240 Total		0	-$1,185.05
		80804255		0	-$120.86
		80804255 Total		0	-$120.86
		80804266		0	-$239.47
		80804266 Total		0	-$239.47
		80804819		0	-$591.28
		80804819 Total		0	-$591.28
		80808391		[redacted]	$57.16
		80808391 Total		[redacted]	$57.16
		80808519		0	-$1,572.73
		80808519 Total		0	-$1,572.73
		80808521		0	-$5,806.47
		80808521 Total		0	-$5,806.47
		80808935		0	-$534.28
		80808935 Total		0	-$534.28
		80809028		0	-$120.86
		80809028 Total		0	-$120.86
		80809194		0	-$15,146.38
		80809194 Total		0	-$15,146.38
		80809725		0	-$6,722.78
		80809725 Total		0	-$6,722.78
		80810123	SUN062200 TRF CIAC CHRGS TO NEW FWO 09/23	0	-$489.99
		80810123 Total		0	-$489.99
		80810212		0	-$406.99
		80810212 Total		0	-$406.99
		80810215		0	-$4,989.83
		80810215 Total		0	-$4,989.83
		80810412		0	-$406.99
		80810412 Total		0	-$406.99
		80810549		0	-$1,856.38
		80810549 Total		0	-$1,856.38
		80810573		0	-$4,546.78
		80810573 Total		0	-$4,546.78
		80825088		0	-$2,032.95
		80825088 Total		0	-$2,032.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80825389		[redacted]	$77.71
		80825389 Total		[redacted]	$77.71
		80825690		0	-$613.47
		80825690 Total		0	-$613.47
		80825965		0	-$1,449.39
		80825965 Total		0	-$1,449.39
		80826361		0	-$491.28
		80826361 Total		0	-$491.28
		80826531	Meals	0	$0.00
		80826531 Total		0	$0.00
		80826545		0	-$677.81
		80826545 Total		0	-$677.81
		80826622		0	-$5,482.16
		80826622 Total		0	-$5,482.16
		80826661		0	-$3,725.90
		80826661 Total		0	-$3,725.90
		80826909		[redacted]	-$331.66
		80826909 Total		[redacted]	-$331.66
		80829097		0	-$10,520.68
			Meals	[redacted]	$54.00
			150 DIVIDEND ROAD LLC	0	$1,085.68
		80829097 Total		[redacted]	-$9,381.00
		80829569		[redacted]	$39.30
		80829569 Total		[redacted]	$39.30
		80829921		[redacted]	$77.11
		80829921 Total		[redacted]	$77.11
		80830970		0	-$406.99
		80830970 Total		0	-$406.99
		80831179		0	-$681.82
		80831179 Total		0	-$681.82
		80831356		0	-$4,003.83
		80831356 Total		0	-$4,003.83
		80831363		[redacted]	$165.60
		80831363 Total		[redacted]	$165.60
		80831597		[redacted]	$55.20
		80831597 Total		[redacted]	$55.20
		80831804		0	-$2,574.21
		80831804 Total		0	-$2,574.21
		80831929		0	$0.00
		80831929 Total		0	$0.00
		80831973		0	-$871.14
		80831973 Total		0	-$871.14
		80832240		0	-$549.47
		80832240 Total		0	-$549.47
		80832241		0	-$275.65
		80832241 Total		0	-$275.65
		80832427		0	-$406.99
		80832427 Total		0	-$406.99
		80832508		0	-$406.99
		80832508 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80832920		0	-$406.99
		80832920 Total		0	-$406.99
		80837351		[redacted]	$31.15
		80837351 Total		[redacted]	$31.15
		80837455		0	-$534.28
		80837455 Total		0	-$534.28
		80837636		0	-$449.99
		80837636 Total		0	-$449.99
		80838484		0	-$15,451.81
			Meals	[redacted]	$48.77
		80838484 Total		[redacted]	-$15,403.04
		80839030		0	-$4,546.78
		80839030 Total		0	-$4,546.78
		80839587		0	-$786.85
		80839587 Total		0	-$786.85
		80843560		0	-$406.99
		80843560 Total		0	-$406.99
		80843819		0	-$3,006.52
		80843819 Total		0	-$3,006.52
		80843891		0	-$491.28
		80843891 Total		0	-$491.28
		80844508		0	-$489.99
		80844508 Total		0	-$489.99
		80844589		0	-$489.99
		80844589 Total		0	-$489.99
		80844597		0	-$489.99
		80844597 Total		0	-$489.99
		80844610		0	-$867.31
		80844610 Total		0	-$867.31
		80844744		0	-$120.86
		80844744 Total		0	-$120.86
		80845323		0	-$491.28
		80845323 Total		0	-$491.28
		80845457		0	-$230.52
		80845457 Total		0	-$230.52
		80845473		0	-$1,718.73
		80845473 Total		0	-$1,718.73
		80849093		0	-$430.14
		80849093 Total		0	-$430.14
		80849714		0	-$2,071.71
		80849714 Total		0	-$2,071.71
		80850081	Meals	[redacted]	$40.00
		80850081 Total		[redacted]	$40.00
		80851296		0	-$1,184.18
		80851296 Total		0	-$1,184.18
		80865039		0	-$391.21
		80865039 Total		0	-$391.21
		80865173		0	-$2,375.71
		80865173 Total		0	-$2,375.71
		80865391		0	-$1,418.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80865391 Total		0	-$1,418.83
		80865733		0	-$1,912.99
		80865733 Total		0	-$1,912.99
		80865740		0	-$951.47
		80865740 Total		0	-$951.47
		80865854		0	-$449.99
		80865854 Total		0	-$449.99
		80866039		0	-$1,295.44
		80866039 Total		0	-$1,295.44
		80866051		0	-$961.07
		80866051 Total		0	-$961.07
		80866175		[redacted]	-$7,247.34
		80866175 Total		[redacted]	-$7,247.34
		80866417		0	-$406.99
		80866417 Total		0	-$406.99
		80866770		[redacted]	$55.20
		80866770 Total		[redacted]	$55.20
		80866824		0	-$1,449.39
		80866824 Total		0	-$1,449.39
		80866963		0	-$637.51
		80866963 Total		0	-$637.51
		80867009		0	-$368.31
		80867009 Total		0	-$368.31
		80867151		[redacted]	$55.20
		80867151 Total		[redacted]	$55.20
		80867299		0	-$489.99
		80867299 Total		0	-$489.99
		80871170		0	-$1,664.90
		80871170 Total		0	-$1,664.90
		80872274		0	-$268.58
		80872274 Total		0	-$268.58
		80872294		[redacted]	-$364.06
		80872294 Total		[redacted]	-$364.06
		80872316		0	-$491.28
		80872316 Total		0	-$491.28
		80872419		0	-$10,197.14
		80872419 Total		0	-$10,197.14
		80872427		0	-$10,495.82
		80872427 Total		0	-$10,495.82
		80873144		0	-$10,577.67
		80873144 Total		0	-$10,577.67
		80873574		[redacted]	$55.20
		80873574 Total		[redacted]	$55.20
		80877149		0	-$1,116.01
		80877149 Total		0	-$1,116.01
		80877430		0	-$491.28
		80877430 Total		0	-$491.28
		80877854		0	-$449.99
		80877854 Total		0	-$449.99
		80878124		0	-$675.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80878124 Total		0	-$675.93
		80878395		0	-$795.46
		80878395 Total		0	-$795.46
		80879066		0	-$449.99
		80879066 Total		0	-$449.99
		80879070		0	-$1,126.60
		80879070 Total		0	-$1,126.60
		80879075		[redacted]	$55.20
		80879075 Total		[redacted]	$55.20
		80879205		0	-$406.99
		80879205 Total		0	-$406.99
		80879208		[redacted]	$55.20
		80879208 Total		[redacted]	$55.20
		80879346		0	-$491.28
		80879346 Total		0	-$491.28
		80879616		0	-$449.99
		80879616 Total		0	-$449.99
		80879767		0	-$1,515.70
		80879767 Total		0	-$1,515.70
		80883514	SUN112200 TRF CIAC CHRGS TO NEW FWO 10/23	0	-$1,318.37
		80883514 Total		0	-$1,318.37
		80883882		[redacted]	$86.35
		80883882 Total		[redacted]	$86.35
		80884503		0	-$386.00
		80884503 Total		0	-$386.00
		80884772		0	-$1,248.71
		80884772 Total		0	-$1,248.71
		80884904		0	-$545.03
			Meals	[redacted]	$20.00
		80884904 Total		[redacted]	-$525.03
		80885045	Meals	[redacted]	$60.00
		80885045 Total		[redacted]	$60.00
		80885086		0	-$184.29
		80885086 Total		0	-$184.29
		80885184		0	-$1,906.28
			Meals	[redacted]	$9.00
		80885184 Total		[redacted]	-$1,897.28
		80885474		0	-$2,924.02
		80885474 Total		0	-$2,924.02
		80889731		0	-$1,261.18
		80889731 Total		0	-$1,261.18
		80889864		0	-$335.78
		80889864 Total		0	-$335.78
		80889870		0	-$406.99
		80889870 Total		0	-$406.99
		80889880		0	-$1,585.80
		80889880 Total		0	-$1,585.80
		80890006		0	-$1,772.33
		80890006 Total		0	-$1,772.33
		80890560		0	-$1,607.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80890560 Total		0	-$1,607.62
		80890916		[redacted]	$63.13
		80890916 Total		[redacted]	$63.13
		80890936		0	-$1,418.83
		80890936 Total		0	-$1,418.83
		80891045		0	-$5,252.62
		80891045 Total		0	-$5,252.62
		80894602	Meals	[redacted]	$60.00
		80894602 Total		[redacted]	$60.00
		80894723		0	-$1,662.26
		80894723 Total		0	-$1,662.26
		80901990		[redacted]	$169.14
		80901990 Total		[redacted]	$169.14
		80905184		0	-$7,765.76
			Meals	[redacted]	$15.83
		80905184 Total		[redacted]	-$7,749.93
		80905349		0	-$3,658.00
		80905349 Total		0	-$3,658.00
		80906041		0	-$406.99
		80906041 Total		0	-$406.99
		80906328		0	-$1,856.38
		80906328 Total		0	-$1,856.38
		80907820		0	-$7,352.15
		80907820 Total		0	-$7,352.15
		80911152		0	-$184.29
		80911152 Total		0	-$184.29
		80911319		0	-$1,011.84
		80911319 Total		0	-$1,011.84
		80911446		[redacted]	$55.20
		80911446 Total		[redacted]	$55.20
		80911645		0	-$982.73
		80911645 Total		0	-$982.73
		80911828		0	-$449.99
		80911828 Total		0	-$449.99
		80911911		0	-$621.85
		80911911 Total		0	-$621.85
		80912002		0	-$7,488.30
		80912002 Total		0	-$7,488.30
		80912181		0	-$489.99
		80912181 Total		0	-$489.99
		80912318		0	-$491.28
		80912318 Total		0	-$491.28
		80916761		0	-$491.28
		80916761 Total		0	-$491.28
		80916900		0	-$1,237.52
		80916900 Total		0	-$1,237.52
		80916908		0	-$12,187.19
		80916908 Total		0	-$12,187.19
		80917189		0	-$1,742.20
		80917189 Total		0	-$1,742.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80917326		0	-$491.28
		80917326 Total		0	-$491.28
		80917328		0	-$120.87
		80917328 Total		0	-$120.87
		80917334		[redacted]	$55.20
		80917334 Total		[redacted]	$55.20
		80917741		0	-$902.10
		80917741 Total		0	-$902.10
		80917748		0	-$489.99
		80917748 Total		0	-$489.99
		80917759		0	-$411.50
		80917759 Total		0	-$411.50
		80917765		0	-$7,997.14
		80917765 Total		0	-$7,997.14
		80917766		0	-$1,856.38
		80917766 Total		0	-$1,856.38
		80917900		[redacted]	$110.40
		80917900 Total		[redacted]	$110.40
		80918155		0	-$829.85
		80918155 Total		0	-$829.85
		80919401		0	-$1,653.68
		80919401 Total		0	-$1,653.68
		80921856		0	-$591.28
			Meals	[redacted]	$60.00
		80921856 Total		[redacted]	-$531.28
		80922051		[redacted]	$77.71
		80922051 Total		[redacted]	$77.71
		80922125		0	-$726.95
		80922125 Total		0	-$726.95
		80922294		[redacted]	-$5,651.77
		80922294 Total		[redacted]	-$5,651.77
		80922426		0	-$5,774.31
		80922426 Total		0	-$5,774.31
		80923239		[redacted]	$55.20
		80923239 Total		[redacted]	$55.20
		80923488		0	-$1,418.83
		80923488 Total		0	-$1,418.83
		80923495		0	-$134.29
		80923495 Total		0	-$134.29
		80923615		0	-$489.99
		80923615 Total		0	-$489.99
		80923655		0	-$449.99
		80923655 Total		0	-$449.99
		80924315		0	-$5,778.04
		80924315 Total		0	-$5,778.04
		80927396		0	-$1,412.20
		80927396 Total		0	-$1,412.20
		80927642		0	-$491.28
		80927642 Total		0	-$491.28
		80927775		0	-$489.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80927775 Total		0	-$489.99
		80928189		0	-$489.99
		80928189 Total		0	-$489.99
		80928457		0	-$406.99
		80928457 Total		0	-$406.99
		80928475		0	-$5,530.63
		80928475 Total		0	-$5,530.63
		80928888		0	-$4,023.83
		80928888 Total		0	-$4,023.83
		80929038		0	-$2,817.46
		80929038 Total		0	-$2,817.46
		80929066		0	-$2,467.27
		80929066 Total		0	-$2,467.27
		80929307		0	-$3,249.08
		80929307 Total		0	-$3,249.08
		80929309		0	-$2,279.51
		80929309 Total		0	-$2,279.51
		80941672		0	-$406.99
		80941672 Total		0	-$406.99
		80949569		0	-$6,722.78
		80949569 Total		0	-$6,722.78
		80949697		0	-$565.20
		80949697 Total		0	-$565.20
		80949705		0	-$579.47
		80949705 Total		0	-$579.47
		80950129		[redacted]	-$317.43
		80950129 Total		[redacted]	-$317.43
		80950143		0	-$5,341.61
		80950143 Total		0	-$5,341.61
		80950864		0	-$449.99
			SUN112200 TRF CIAC CHRGS TO NEW FWO 10/23	0	$0.00
		80950864 Total		0	-$449.99
		80952126		0	-$2,992.11
		80952126 Total		0	-$2,992.11
		80956867		0	-$449.99
		80956867 Total		0	-$449.99
		80956935		0	-$2,071.71
			Meals	0	$24.99
		80956935 Total		0	-$2,046.72
		80957052		0	-$3,742.34
			Meals	[redacted]	$39.08
		80957052 Total		[redacted]	-$3,703.26
		80957054		0	-$449.99
			Meals	0	$21.27
		80957054 Total		0	-$428.72
		80957590		0	-$2,071.71
		80957590 Total		0	-$2,071.71
		80957863		0	-$3,429.44
			Meals	[redacted]	$197.35
		80957863 Total		[redacted]	-$3,232.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80957865		0	-$4,027.64
		80957865 Total		0	-$4,027.64
		80958240		0	-$489.99
		80958240 Total		0	-$489.99
		80958246		0	-$489.99
		80958246 Total		0	-$489.99
		80958284		0	-$491.28
		80958284 Total		0	-$491.28
		80958559		0	-$1,436.14
			Meals	[redacted]	$30.00
		80958559 Total		[redacted]	-$1,406.14
		80958710		0	-$406.99
		80958710 Total		0	-$406.99
		80962584		0	-$636.69
		80962584 Total		0	-$636.69
		80962671		0	-$406.99
		80962671 Total		0	-$406.99
		80962801		0	-$6,889.11
			Meals	0	$64.80
		80962801 Total		0	-$6,824.31
		80962957		0	-$2,423.77
		80962957 Total		0	-$2,423.77
		80963515		0	-$406.99
			Meals	[redacted]	$40.00
		80963515 Total		[redacted]	-$366.99
		80963860	Meals	[redacted]	$20.00
		80963860 Total		[redacted]	$20.00
		80963962		0	-$2,353.90
		80963962 Total		0	-$2,353.90
		80963999		0	-$406.99
		80963999 Total		0	-$406.99
		80964266	Meals	[redacted]	$53.32
		80964266 Total		[redacted]	$53.32
		80964453		0	-$2,699.66
		80964453 Total		0	-$2,699.66
		80964462		0	-$1,193.47
		80964462 Total		0	-$1,193.47
		80964475		0	-$2,079.00
		80964475 Total		0	-$2,079.00
		80965185		0	-$613.47
		80965185 Total		0	-$613.47
		80967025		0	-$3,748.77
		80967025 Total		0	-$3,748.77
		80969443		0	-$629.93
		80969443 Total		0	-$629.93
		80969562		[redacted]	$63.13
		80969562 Total		[redacted]	$63.13
		80970115		0	-$953.42
		80970115 Total		0	-$953.42
		80970119		0	-$3,842.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80970119	Meals	[redacted]	$80.00
		80970119 Total		[redacted]	-$3,762.29
		80970250		0	-$491.28
		80970250 Total		0	-$491.28
		80970384		0	-$406.99
		80970384 Total		0	-$406.99
		80970394		0	-$406.99
		80970394 Total		0	-$406.99
		80970668		[redacted]	$31.15
		80970668 Total		[redacted]	$31.15
		80984347		0	-$3,992.30
		80984347 Total		0	-$3,992.30
		80984484		0	-$406.99
		80984484 Total		0	-$406.99
		80985238		0	-$1,323.87
		80985238 Total		0	-$1,323.87
		80985377		0	-$406.99
		80985377 Total		0	-$406.99
		80985512		0	-$803.62
		80985512 Total		0	-$803.62
		80986634		0	-$95.13
		80986634 Total		0	-$95.13
		80986729		0	-$406.99
		80986729 Total		0	-$406.99
		80990764		0	-$360.40
		80990764 Total		0	-$360.40
		80990852		0	-$3,783.06
			Meals	[redacted]	$54.00
		80990852 Total		[redacted]	-$3,729.06
		80991281		0	-$753.85
		80991281 Total		0	-$753.85
		80991283		0	-$491.28
		80991283 Total		0	-$491.28
		80991715		0	-$6,722.78
		80991715 Total		0	-$6,722.78
		80991969		0	-$406.99
		80991969 Total		0	-$406.99
		80992798		0	-$3,877.57
		80992798 Total		0	-$3,877.57
		80992235		0	-$532.99
		80992235 Total		0	-$532.99
		80992368		0	-$1,237.52
		80992368 Total		0	-$1,237.52
		80992510		[redacted]	$55.20
		80992510 Total		[redacted]	$55.20
		80992657		0	-$2,467.76
		80992657 Total		0	-$2,467.76
		80997299		0	-$6,722.78
		80997299 Total		0	-$6,722.78
		80997668	SUN112200 TRF CIAC CHRGS TO NEW FWO 10/23	0	-$1,422.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80997668 Total		0	-$1,422.94
		80998517	Meals	[redacted]	$40.00
		80998517 Total		[redacted]	$40.00
		80999349		0	-$406.99
		80999349 Total		0	-$406.99
		80999353		0	-$532.99
		80999353 Total		0	-$532.99
		80999355		0	-$4,287.70
			HELENE BLINDER	0	$4,287.70
		80999355 Total		0	$0.00
		80999493		0	-$491.28
		80999493 Total		0	-$491.28
		81005811		[redacted]	-$362.83
		81005811 Total		[redacted]	-$362.83
		81005926		0	-$930.63
		81005926 Total		0	-$930.63
		81004260		0	-$559.70
		81004260 Total		0	-$559.70
		81004270		0	-$613.47
		81004270 Total		0	-$613.47
		81004407		0	-$411.04
			Meals	[redacted]	$60.00
		81004407 Total		[redacted]	-$351.04
		81004819		0	-$3,254.00
		81004819 Total		0	-$3,254.00
		81005362		0	-$591.28
		81005362 Total		0	-$591.28
		81005497		0	-$134.29
		81005497 Total		0	-$134.29
		81006322		0	-$489.99
		81006322 Total		0	-$489.99
		81009637		0	-$3,292.99
		81009637 Total		0	-$3,292.99
		81010135		0	-$1,178.84
		81010135 Total		0	-$1,178.84
		81010288		[redacted]	$31.15
		81010288 Total		[redacted]	$31.15
		81010451		0	-$1,307.44
		81010451 Total		0	-$1,307.44
		81010542		[redacted]	$55.20
		81010542 Total		[redacted]	$55.20
		81010556		0	-$406.99
		81010556 Total		0	-$406.99
		81010577		0	-$319.15
		81010577 Total		0	-$319.15
		81010588		0	-$4,287.70
		81010588 Total		0	-$4,287.70
		81010729	Meals	[redacted]	$60.00
		81010729 Total		[redacted]	$60.00
		81010990		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81010990 Total		0	-$406.99
		81010998		0	-$3,684.69
		81010998 Total		0	-$3,684.69
		81011137		0	-$406.99
		81011137 Total		0	-$406.99
		81011654	Meals	[redacted]	$40.00
		81011654 Total		[redacted]	$40.00
		81011808		0	-$682.64
		81011808 Total		0	-$682.64
		81015499		0	-$4,872.70
		81015499 Total		0	-$4,872.70
		81015500		0	-$494.04
		81015500 Total		0	-$494.04
		81026547		0	-$491.28
		81026547 Total		0	-$491.28
		81026775		0	-$489.99
		81026775 Total		0	-$489.99
		81026797		0	-$184.29
		81026797 Total		0	-$184.29
		81027703		0	-$303.42
		81027703 Total		0	-$303.42
		81027969		0	-$134.29
		81027969 Total		0	-$134.29
		81028397		0	-$489.99
		81028397 Total		0	-$489.99
		81030048		0	-$491.28
		81030048 Total		0	-$491.28
		81033075		0	-$406.99
		81033075 Total		0	-$406.99
		81033077		0	-$406.99
		81033077 Total		0	-$406.99
		81033202		0	-$2,189.46
		81033202 Total		0	-$2,189.46
		81033208		0	-$3,262.37
		81033208 Total		0	-$3,262.37
		81033440		0	-$745.30
		81033440 Total		0	-$745.30
		81033764		0	-$406.99
		81033764 Total		0	-$406.99
		81033906		0	-$489.99
		81033906 Total		0	-$489.99
		81034871		0	-$3,658.00
		81034871 Total		0	-$3,658.00
		81034893		0	-$449.99
		81034893 Total		0	-$449.99
		81040094		0	-$4,568.78
		81040094 Total		0	-$4,568.78
		81040236		0	-$449.99
		81040236 Total		0	-$449.99
		81041207		0	-$1,822.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81041207 Total		0	-$1,822.03
		81041210	Meals	[redacted]	$20.00
		81041210 Total		[redacted]	$20.00
		81041646		0	-$4,090.77
		81041646 Total		0	-$4,090.77
		81042083		[redacted]	$55.20
		81042083 Total		[redacted]	$55.20
		81042202		0	-$3,722.51
		81042202 Total		0	-$3,722.51
		81042323		0	-$6,362.08
		81042323 Total		0	-$6,362.08
		81046441	Meals	[redacted]	$120.00
		81046441 Total		[redacted]	$120.00
		81046725		0	-$10,657.14
		81046725 Total		0	-$10,657.14
		81046781		0	-$449.99
		81046781 Total		0	-$449.99
		81046809		0	-$2,044.87
		81046809 Total		0	-$2,044.87
		81048231		0	-$1,733.45
		81048231 Total		0	-$1,733.45
		81048276		0	-$406.99
		81048276 Total		0	-$406.99
		81048366		0	-$335.78
		81048366 Total		0	-$335.78
		81048415		0	-$406.99
		81048415 Total		0	-$406.99
		81048803		0	-$3,335.00
		81048803 Total		0	-$3,335.00
		81048853		0	-$491.28
		81048853 Total		0	-$491.28
		81053185		0	-$406.99
		81053185 Total		0	-$406.99
		81053305		0	-$449.99
		81053305 Total		0	-$449.99
		81053441		0	-$630.00
		81053441 Total		0	-$630.00
		81053469		0	-$449.99
		81053469 Total		0	-$449.99
		81053740		0	-$2,475.82
		81053740 Total		0	-$2,475.82
		81053878		0	-$1,218.46
		81053878 Total		0	-$1,218.46
		81054150		0	-$406.99
		81054150 Total		0	-$406.99
		81054404		0	-$406.99
		81054404 Total		0	-$406.99
		81059007		0	-$406.99
		81059007 Total		0	-$406.99
		81069582		0	-$726.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81069582 Total		0	-$726.95
		81069714		0	-$449.99
		81069714 Total		0	-$449.99
		81069722		0	-$659.26
		81069722 Total		0	-$659.26
		81069869		[redacted]	$55.20
		81069869 Total		[redacted]	$55.20
		81069872		0	-$2,071.71
		81069872 Total		0	-$2,071.71
		81070013		0	-$1,018.69
		81070013 Total		0	-$1,018.69
		81070500		0	-$2,660.01
		81070500 Total		0	-$2,660.01
		81070778	SUN112200 TRF CIAC CHRGS TO NEW FWO 10/23	0	-$1,856.38
		81070778 Total		0	-$1,856.38
		81071208		0	-$2,028.71
		81071208 Total		0	-$2,028.71
		81071331		0	-$587.57
		81071331 Total		0	-$587.57
		81071338		0	-$3,190.48
		81071338 Total		0	-$3,190.48
		81071477		0	-$433.61
		81071477 Total		0	-$433.61
		81071759		0	-$227.76
		81071759 Total		0	-$227.76
		81071769		0	-$769.14
		81071769 Total		0	-$769.14
		81075001		0	-$1,780.98
		81075001 Total		0	-$1,780.98
		81075463		0	-$15,764.56
		81075463 Total		0	-$15,764.56
		81075712		0	-$561.30
		81075712 Total		0	-$561.30
		81075847		0	-$326.89
		81075847 Total		0	-$326.89
		81076219		0	-$7,848.52
		81076219 Total		0	-$7,848.52
		81076429		0	-$6,940.91
		81076429 Total		0	-$6,940.91
		81077373		0	-$8,705.64
		81077373 Total		0	-$8,705.64
		81077439		0	-$2,540.98
		81077439 Total		0	-$2,540.98
		81077442		0	-$613.06
		81077442 Total		0	-$613.06
		81077443		0	-$449.99
		81077443 Total		0	-$449.99
		81077639		0	-$406.99
		81077639 Total		0	-$406.99
		81078287		[redacted]	$55.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81078287 Total		[redacted]	$55.20
		81082335		0	-$3,658.00
		81082335 Total		0	-$3,658.00
		81082596		0	-$591.28
		81082596 Total		0	-$591.28
		81083456	Meals	[redacted]	$60.00
		81083456 Total		[redacted]	$60.00
		81083566		0	-$1,180.59
		81083566 Total		0	-$1,180.59
		81083845		0	-$489.99
		81083845 Total		0	-$489.99
		81083856		0	-$2,481.70
		81083856 Total		0	-$2,481.70
		81083905		0	-$594.00
		81083905 Total		0	-$594.00
		81084279		0	-$532.99
		81084279 Total		0	-$532.99
		81084297		0	-$1,415.10
		81084297 Total		0	-$1,415.10
		81088394		[redacted]	-$1,701.06
		81088394 Total		[redacted]	-$1,701.06
		81088398		0	-$728.53
		81088398 Total		0	-$728.53
		81088681		0	-$489.99
		81088681 Total		0	-$489.99
		81089636		0	-$406.99
		81089636 Total		0	-$406.99
		81089776		0	-$491.28
		81089776 Total		0	-$491.28
		81089863		0	-$2,357.68
		81089863 Total		0	-$2,357.68
		81089889		0	-$525.62
		81089889 Total		0	-$525.62
		81090005		0	-$2,444.56
		81090005 Total		0	-$2,444.56
		81090039		[redacted]	-$245.44
		81090039 Total		[redacted]	-$245.44
		81091775		0	-$5,529.91
		81091775 Total		0	-$5,529.91
		81094230		0	-$6,024.39
		81094230 Total		0	-$6,024.39
		81094651		0	-$184.29
		81094651 Total		0	-$184.29
		81094967		0	-$1,418.83
		81094967 Total		0	-$1,418.83
		81095046		0	-$406.99
		81095046 Total		0	-$406.99
		81095136		0	-$1,418.83
		81095136 Total		0	-$1,418.83
		81095325		[redacted]	$39.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81095325 Total		[redacted]	$39.30
		81095463		0	-$786.85
		81095463 Total		0	-$786.85
		81095984		0	-$406.99
		81095984 Total		0	-$406.99
		81096474		0	-$449.99
		81096474 Total		0	-$449.99
		81096578		0	-$1,307.44
		81096578 Total		0	-$1,307.44
		81111535		0	-$2,567.77
		81111535 Total		0	-$2,567.77
		81111625		0	-$406.99
		81111625 Total		0	-$406.99
		81112103		0	-$188.18
		81112103 Total		0	-$188.18
		81112148		0	-$726.95
		81112148 Total		0	-$726.95
		81112186		0	-$1,227.37
		81112186 Total		0	-$1,227.37
		81112590		0	-$449.99
		81112590 Total		0	-$449.99
		81114028		0	-$534.28
		81114028 Total		0	-$534.28
		81118508		0	-$3,731.76
		81118508 Total		0	-$3,731.76
		81118519	Meals	[redacted]	$20.00
		81118519 Total		[redacted]	$20.00
		81118935	Meals	[redacted]	$296.77
		81118935 Total		[redacted]	$296.77
		81119065		0	-$512.94
		81119065 Total		0	-$512.94
		81119483		0	-$1,449.58
		81119483 Total		0	-$1,449.58
		81119615		0	-$6,280.54
		81119615 Total		0	-$6,280.54
		81119740		0	-$819.00
		81119740 Total		0	-$819.00
		81119877		0	-$1,371.35
		81119877 Total		0	-$1,371.35
		81120134		0	-$449.99
		81120134 Total		0	-$449.99
		81120147		0	-$1,349.07
		81120147 Total		0	-$1,349.07
		81125123		0	-$379.56
		81125123 Total		0	-$379.56
		81125451		0	-$607.65
		81125451 Total		0	-$607.65
		81126211		0	-$7,517.61
		81126211 Total		0	-$7,517.61
		81127193		0	-$2,261.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81127193 Total		0	-$2,261.50
		81128100		[redacted]	$94.28
		81128100 Total		[redacted]	$94.28
		81131416		0	-$1,167.00
		81131416 Total		0	-$1,167.00
		81131914		0	-$406.99
		81131914 Total		0	-$406.99
		81132816		0	-$406.99
		81132816 Total		0	-$406.99
		81133225	Meals	[redacted]	$50.00
		81133225 Total		[redacted]	$50.00
		81133242		0	-$406.99
		81133242 Total		0	-$406.99
		81133499		0	-$449.99
		81133499 Total		0	-$449.99
		81133505		0	-$1,322.23
		81133505 Total		0	-$1,322.23
		81133577	Meals	[redacted]	$40.00
		81133577 Total		[redacted]	$40.00
		81133888		0	-$718.86
		81133888 Total		0	-$718.86
		81134814		0	-$1,269.33
		81134814 Total		0	-$1,269.33
		81157387		0	-$1,429.39
		81157387 Total		0	-$1,429.39
		81157771		0	-$786.85
		81157771 Total		0	-$786.85
		81158078		0	-$3,266.54
		81158078 Total		0	-$3,266.54
		81158540		0	-$2,190.38
		81158540 Total		0	-$2,190.38
		81158808		0	-$406.99
		81158808 Total		0	-$406.99
		81158818		0	-$4,846.38
		81158818 Total		0	-$4,846.38
		81159342		0	-$1,075.51
		81159342 Total		0	-$1,075.51
		81159487		0	-$134.29
		81159487 Total		0	-$134.29
		81163793		0	-$7,327.44
		81163793 Total		0	-$7,327.44
		81164324		0	-$449.99
		81164324 Total		0	-$449.99
		81164413		0	-$449.99
		81164413 Total		0	-$449.99
		81164892		0	-$786.85
		81164892 Total		0	-$786.85
		81165310		0	-$449.99
		81165310 Total		0	-$449.99
		81165729		0	-$2,945.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81165729 Total		0	-$2,945.23
		81165868		0	-$4,669.19
		81165868 Total		0	-$4,669.19
		81166004		0	-$489.99
		81166004 Total		0	-$489.99
		81170459		0	-$489.99
		81170459 Total		0	-$489.99
		81170949		0	-$449.99
		81170949 Total		0	-$449.99
		81171350		0	-$3,433.66
		81171350 Total		0	-$3,433.66
		81172143		0	-$591.28
		81172143 Total		0	-$591.28
		81172293		[redacted]	$94.28
		81172293 Total		[redacted]	$94.28
		81172295		0	-$1,047.45
		81172295 Total		0	-$1,047.45
		81172427		0	-$1,482.00
		81172427 Total		0	-$1,482.00
		81172563		0	-$406.99
		81172563 Total		0	-$406.99
		81177139		0	-$10,819.08
		81177139 Total		0	-$10,819.08
		81177159		0	-$4,103.97
		81177159 Total		0	-$4,103.97
		81177279		0	-$1,585.24
		81177279 Total		0	-$1,585.24
		81177522		0	-$449.99
		81177522 Total		0	-$449.99
		81177774		0	-$532.99
		81177774 Total		0	-$532.99
		81177788		0	-$2,016.30
		81177788 Total		0	-$2,016.30
		81178205		0	-$406.99
		81178205 Total		0	-$406.99
		81178673		0	-$1,856.38
		81178673 Total		0	-$1,856.38
		81178693		0	-$430.14
		81178693 Total		0	-$430.14
		81179139		0	-$2,923.66
		81179139 Total		0	-$2,923.66
		81185367		0	-$437.65
		81185367 Total		0	-$437.65
		81185941	SUN112200 TRF CIAC CHRGS TO NEW FWO 12/23	0	-$4,024.58
		81185941 Total		0	-$4,024.58
		81186054		0	-$2,754.92
		81186054 Total		0	-$2,754.92
		81186174		0	-$579.47
		81186174 Total		0	-$579.47
		81186500		0	-$1,722.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81186500 Total		0	-$1,722.30
		81192272		0	-$185.39
		81192272 Total		0	-$185.39
		81201516		0	-$84.29
		81201516 Total		0	-$84.29
		81201650		0	-$1,761.59
		81201650 Total		0	-$1,761.59
		81201885		0	-$406.99
		81201885 Total		0	-$406.99
		81202345		0	-$406.99
		81202345 Total		0	-$406.99
		81202496		[redacted]	$55.20
		81202496 Total		[redacted]	$55.20
		81203016		0	-$4,435.70
		81203016 Total		0	-$4,435.70
		81203312		0	-$387.60
		81203312 Total		0	-$387.60
		81203541		0	-$1,418.15
		81203541 Total		0	-$1,418.15
		81207391		0	-$406.99
		81207391 Total		0	-$406.99
		81207394		0	-$786.85
		81207394 Total		0	-$786.85
		81207399		0	-$1,528.35
		81207399 Total		0	-$1,528.35
		81207521		0	-$388.48
		81207521 Total		0	-$388.48
		81207531		0	-$526.87
		81207531 Total		0	-$526.87
		81207677		0	-$1,011.84
		81207677 Total		0	-$1,011.84
		81207978		0	-$406.99
		81207978 Total		0	-$406.99
		81208507		[redacted]	$118.33
		81208507 Total		[redacted]	$118.33
		81213583		0	-$579.47
		81213583 Total		0	-$579.47
		81213717		0	-$1,821.88
		81213717 Total		0	-$1,821.88
		81214651		0	-$2,256.01
		81214651 Total		0	-$2,256.01
		81214792		0	-$1,770.61
			Meals	[redacted]	$47.70
		81214792 Total		[redacted]	-$1,722.91
		81215177		0	-$134.29
		81215177 Total		0	-$134.29
		81215302		0	-$406.99
		81215302 Total		0	-$406.99
		81215438		0	-$360.40
		81215438 Total		0	-$360.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81215449		0	-$829.85
		81215449 Total		0	-$829.85
		81215529		0	-$406.99
		81215529 Total		0	-$406.99
		81226981		0	-$406.99
		81226981 Total		0	-$406.99
		81227209		0	-$406.99
		81227209 Total		0	-$406.99
		81227405		0	-$1,397.41
		81227405 Total		0	-$1,397.41
		81227473		0	-$726.95
		81227473 Total		0	-$726.95
		81231651		0	-$406.99
		81231651 Total		0	-$406.99
		81242424		0	-$1,686.45
		81242424 Total		0	-$1,686.45
		81242697		0	-$3,768.28
		81242697 Total		0	-$3,768.28
		81242744		0	-$534.28
		81242744 Total		0	-$534.28
		81243589	Meals	[redacted]	$40.00
		81243589 Total		[redacted]	$40.00
		81248173		0	-$727.93
		81248173 Total		0	-$727.93
		81248547		0	-$387.60
		81248547 Total		0	-$387.60
		81248694		0	-$491.28
		81248694 Total		0	-$491.28
		81249980		0	-$1,856.38
		81249980 Total		0	-$1,856.38
		81250120		0	-$7,680.08
		81250120 Total		0	-$7,680.08
		81250494		0	-$796.99
		81250494 Total		0	-$796.99
		81256592		[redacted]	-$436.08
		81256592 Total		[redacted]	-$436.08
		81257135		0	-$1,845.74
		81257135 Total		0	-$1,845.74
		81257299		0	-$489.99
		81257299 Total		0	-$489.99
		81257300		0	-$489.99
		81257300 Total		0	-$489.99
		81258132		0	-$1,461.83
		81258132 Total		0	-$1,461.83
		81262119	SUN112200 TRF CIAC CHRGS TO NEW FWO 12/23	0	-$489.99
		81262119 Total		0	-$489.99
		81262342		0	-$681.82
		81262342 Total		0	-$681.82
		81262601		0	-$1,780.46
		81262601 Total		0	-$1,780.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81262868		0	-$491.28
		81262868 Total		0	-$491.28
		81263302		0	-$406.99
		81263302 Total		0	-$406.99
		81263425		0	-$2,190.38
		81263425 Total		0	-$2,190.38
		81263814		0	-$1,011.84
		81263814 Total		0	-$1,011.84
		81264089		0	-$406.99
		81264089 Total		0	-$406.99
		81267553		[redacted]	$63.13
		81267553 Total		[redacted]	$63.13
		81267554		0	-$406.99
		81267554 Total		0	-$406.99
		81267683		0	-$726.95
		81267683 Total		0	-$726.95
		81267696		0	-$1,249.17
		81267696 Total		0	-$1,249.17
		81268083		0	-$406.99
		81268083 Total		0	-$406.99
		81268502		0	-$449.99
		81268502 Total		0	-$449.99
		81268511		0	-$613.47
		81268511 Total		0	-$613.47
		81269030		0	-$534.28
		81269030 Total		0	-$534.28
		81269171		0	-$2,132.03
		81269171 Total		0	-$2,132.03
		81277446		0	-$6,225.51
		81277446 Total		0	-$6,225.51
		81284387		0	-$1,724.85
		81284387 Total		0	-$1,724.85
		81287425		[redacted]	$55.20
		81287425 Total		[redacted]	$55.20
		81288073		0	-$1,711.16
		81288073 Total		0	-$1,711.16
		81288215		0	-$3,237.84
		81288215 Total		0	-$3,237.84
		81288628		0	-$2,139.00
		81288628 Total		0	-$2,139.00
		81288638		0	-$489.99
		81288638 Total		0	-$489.99
		81288759		0	-$491.28
		81288759 Total		0	-$491.28
		81288863		0	-$491.28
		81288863 Total		0	-$491.28
		81289309		0	-$449.99
		81289309 Total		0	-$449.99
		81289420		0	-$6,141.48
		81289420 Total		0	-$6,141.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81289568		0	-$1,207.35
		81289568 Total		0	-$1,207.35
		81289579		0	-$3,623.12
		81289579 Total		0	-$3,623.12
		81289996		0	-$406.99
		81289996 Total		0	-$406.99
		81296228		[redacted]	$86.35
		81296228 Total		[redacted]	$86.35
		81296237		0	-$6,458.58
		81296237 Total		0	-$6,458.58
		81296900		0	-$2,872.27
			Meals	[redacted]	$270.00
		81296900 Total		[redacted]	-$2,602.27
		81297022		0	-$406.99
		81297022 Total		0	-$406.99
		81302126		0	-$406.99
		81302126 Total		0	-$406.99
		81302254		0	-$952.85
		81302254 Total		0	-$952.85
		81302646		0	-$3,038.10
		81302646 Total		0	-$3,038.10
		81303860		0	-$546.46
		81303860 Total		0	-$546.46
		81304002		0	-$406.99
		81304002 Total		0	-$406.99
		81309262		0	-$2,157.30
		81309262 Total		0	-$2,157.30
		81309807		0	-$613.47
		81309807 Total		0	-$613.47
		81314956		0	-$449.99
		81314956 Total		0	-$449.99
		81315109		0	-$491.28
		81315109 Total		0	-$491.28
		81315798		0	-$1,617.95
		81315798 Total		0	-$1,617.95
		81315807	Meals	0	$40.00
		81315807 Total		0	$40.00
		81316331		0	-$406.99
		81316331 Total		0	-$406.99
		81316672		0	-$185.39
		81316672 Total		0	-$185.39
		81316716		0	-$1,127.14
		81316716 Total		0	-$1,127.14
		81334840		[redacted]	$55.20
		81334840 Total		[redacted]	$55.20
		81335506		0	-$449.99
		81335506 Total		0	-$449.99
		81340940		0	-$1,710.71
		81340940 Total		0	-$1,710.71
		81341456		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81341456 Total		0	-$406.99
		81342949		0	-$357.63
		81342949 Total		0	-$357.63
		81347977		0	-$534.28
		81347977 Total		0	-$534.28
		81349105		0	-$76.03
		81349105 Total		0	-$76.03
		81349112		0	-$4,305.41
		81349112 Total		0	-$4,305.41
		81349369		0	-$491.28
		81349369 Total		0	-$491.28
		81349768		0	-$406.99
		81349768 Total		0	-$406.99
		81354195		0	-$489.99
		81354195 Total		0	-$489.99
		81355681		0	-$406.99
		81355681 Total		0	-$406.99
		81355943		0	-$517.88
		81355943 Total		0	-$517.88
		81355955		0	-$406.99
		81355955 Total		0	-$406.99
		81359520		0	-$786.85
		81359520 Total		0	-$786.85
		81404523		0	-$123.73
		81404523 Total		0	-$123.73
		81434765		0	-$1,826.82
		81434765 Total		0	-$1,826.82
		81469231	SUN112200 TRF CIAC CHRGS TO NEW FWO 12/23	0	-$5,871.07
		81469231 Total		0	-$5,871.07
		1N421414		0	$0.00
		1N421414 Total		0	$0.00
		2M421950		0	$1,197.46
		2M421950 Total		0	$1,197.46
		5T420910		0	$696.11
		5T420910 Total		0	$696.11
		80038079		0	-$596.14
		80038079 Total		0	-$596.14
		80063864		0	-$103.31
		80063864 Total		0	-$103.31
		80082112		0	-$430.14
		80082112 Total		0	-$430.14
		80090008	RMS CONSTRUCTION LLC	0	$7,535.26
		80090008 Total		0	$7,535.26
		80092305		0	$741.60
		80092305 Total		0	$741.60
		80139074	JULIA M WIELLETE	0	$430.14
		80139074 Total		0	$430.14
		80258689		0	$0.00
			Meals	[redacted]	$70.94
		80258689 Total		[redacted]	$70.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80259472		0	-$430.14
		80259472 Total		0	-$430.14
		80261385		0	-$430.14
		80261385 Total		0	-$430.14
		80275637	SUN119700-STREETLIGHT FWO FIXES-CITY OF MANCHESTER	0	-$261.00
		80275637 Total		0	-$261.00
		80286099	SUN119700-STREETLIGHT FWO FIXES-CITY OF MANCHESTER	0	-$3.10
		80286099 Total		0	-$3.10
		80287309		[redacted]	$331.20
		80287309 Total		[redacted]	$331.20
		80298983		0	-$596.14
		80298983 Total		0	-$596.14
		80306573		0	-$7,249.56
		80306573 Total		0	-$7,249.56
		80306816		0	-$430.14
		80306816 Total		0	-$430.14
		80307754		0	-$2,303.13
		80307754 Total		0	-$2,303.13
		80308773		[redacted]	$37.50
		80308773 Total		[redacted]	$37.50
		80314882		0	-$14,490.00
		80314882 Total		0	-$14,490.00
		80317841		0	-$596.14
		80317841 Total		0	-$596.14
		80318528		0	-$430.14
		80318528 Total		0	-$430.14
		80320133		0	-$3,833.97
		80320133 Total		0	-$3,833.97
		80322766		0	-$430.14
		80322766 Total		0	-$430.14
		80324652		[redacted]	-$398.99
		80324652 Total		[redacted]	-$398.99
		80329593		0	-$596.14
		80329593 Total		0	-$596.14
		80341016		0	-$596.14
		80341016 Total		0	-$596.14
		80342643		0	-$596.14
		80342643 Total		0	-$596.14
		80344691		[redacted]	-$540.94
		80344691 Total		[redacted]	-$540.94
		80346676		0	$102.30
		80346676 Total		0	$102.30
		80350172		0	-$430.14
		80350172 Total		0	-$430.14
		80351092		0	-$596.14
		80351092 Total		0	-$596.14
		80351504		0	-$430.14
		80351504 Total		0	-$430.14
		80351537		[redacted]	$34.06
		80351537 Total		[redacted]	$34.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80353233		0	-$430.14
		80353233 Total		0	-$430.14
		80355183		0	-$810.00
		80355183 Total		0	-$810.00
		80356479		0	-$2,088.98
		80356479 Total		0	-$2,088.98
		80356693		0	-$596.14
		80356693 Total		0	-$596.14
		80356842		0	-$430.14
		80356842 Total		0	-$430.14
		80357183		0	-$500.89
		80357183 Total		0	-$500.89
		80358796		0	-$522.00
		80358796 Total		0	-$522.00
		80359138		0	-$430.14
		80359138 Total		0	-$430.14
		80359423		0	-$430.14
		80359423 Total		0	-$430.14
		80359993		0	-$500.89
		80359993 Total		0	-$500.89
		80360054		0	-$430.14
		80360054 Total		0	-$430.14
		80361774		0	-$1,648.54
		80361774 Total		0	-$1,648.54
		80363554		0	-$430.14
		80363554 Total		0	-$430.14
		80364311		0	-$430.14
		80364311 Total		0	-$430.14
		80366175		0	-$500.89
		80366175 Total		0	-$500.89
		80366212		0	-$430.14
		80366212 Total		0	-$430.14
		80366929		0	-$430.14
		80366929 Total		0	-$430.14
		80368350		0	-$810.00
		80368350 Total		0	-$810.00
		80368932		0	-$430.14
		80368932 Total		0	-$430.14
		80369032		0	-$430.14
		80369032 Total		0	-$430.14
		80371306		0	-$9,314.64
			Meals	[redacted]	$617.84
		80371306 Total		[redacted]	-$8,696.80
		80373006		0	-$394.36
		80373006 Total		0	-$394.36
		80373010		0	-$596.14
		80373010 Total		0	-$596.14
		80373131		0	-$430.14
		80373131 Total		0	-$430.14
		80373173		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80373173 Total		0	-$430.14
		80373230		0	-$1,984.73
		80373230 Total		0	-$1,984.73
		80375645		0	-$533.30
		80375645 Total		0	-$533.30
		80375936		0	-$406.80
		80375936 Total		0	-$406.80
		80377688		0	-$430.14
		80377688 Total		0	-$430.14
		80381202		0	-$1,928.41
		80381202 Total		0	-$1,928.41
		80381540		0	-$430.14
		80381540 Total		0	-$430.14
		80381562		0	-$430.14
		80381562 Total		0	-$430.14
		80381628		0	-$430.14
		80381628 Total		0	-$430.14
		80382003		0	-$631.98
		80382003 Total		0	-$631.98
		80382152		0	-$430.14
		80382152 Total		0	-$430.14
		80382177		0	-$596.14
		80382177 Total		0	-$596.14
		80382436		0	-$430.14
		80382436 Total		0	-$430.14
		80383018		0	-$596.14
		80383018 Total		0	-$596.14
		80383131		0	-$430.14
		80383131 Total		0	-$430.14
		80383440		0	-$430.14
		80383440 Total		0	-$430.14
		80383878		0	-$430.14
		80383878 Total		0	-$430.14
		80386330		0	-$430.14
		80386330 Total		0	-$430.14
		80386337		0	-$430.14
		80386337 Total		0	-$430.14
		80386717		0	-$430.14
		80386717 Total		0	-$430.14
		80386814		0	-$430.14
		80386814 Total		0	-$430.14
		80387143		0	-$596.14
		80387143 Total		0	-$596.14
		80387987		0	-$596.14
		80387987 Total		0	-$596.14
		80388004		0	-$430.14
		80388004 Total		0	-$430.14
		80388345		0	-$430.14
		80388345 Total		0	-$430.14
		80388828		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80388828 Total		0	-$430.14
		80388831		0	-$430.14
		80388831 Total		0	-$430.14
		80388945		0	-$430.14
		80388945 Total		0	-$430.14
		80389484		0	-$678.74
		80389484 Total		0	-$678.74
		80389520		0	-$430.14
		80389520 Total		0	-$430.14
		80389824		0	-$500.89
		80389824 Total		0	-$500.89
		80390174		0	-$430.14
		80390174 Total		0	-$430.14
		80390213		0	-$2,095.81
		80390213 Total		0	-$2,095.81
		80390602		0	-$430.14
		80390602 Total		0	-$430.14
		80391295		0	-$596.14
		80391295 Total		0	-$596.14
		80391301		0	-$430.14
		80391301 Total		0	-$430.14
		80391579		0	-$353.78
		80391579 Total		0	-$353.78
		80391612		0	-$430.14
		80391612 Total		0	-$430.14
		80393102		0	-$500.89
		80393102 Total		0	-$500.89
		80393217		0	-$430.14
		80393217 Total		0	-$430.14
		80393644		0	-$430.14
		80393644 Total		0	-$430.14
		80393646		0	-$430.14
		80393646 Total		0	-$430.14
		80394935		0	-$430.14
		80394935 Total		0	-$430.14
		80394937		0	-$430.14
		80394937 Total		0	-$430.14
		80394979		0	-$261.00
		80394979 Total		0	-$261.00
		80395778		0	-$131.29
		80395778 Total		0	-$131.29
		80395782		0	-$437.55
		80395782 Total		0	-$437.55
		80396094		0	-$430.14
		80396094 Total		0	-$430.14
		80396438		0	-$430.14
		80396438 Total		0	-$430.14
		80396501		0	-$596.14
		80396501 Total		0	-$596.14
		80397103		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80397103 Total		0	-$430.14
		80397228		0	-$430.14
		80397228 Total		0	-$430.14
		80397308		0	-$596.14
		80397308 Total		0	-$596.14
		80397726		0	-$596.14
		80397726 Total		0	-$596.14
		80397872		0	-$1,878.41
		80397872 Total		0	-$1,878.41
		80398361		0	-$430.14
		80398361 Total		0	-$430.14
		80399451	SUN062200 TRF CIAC CHRGS TO NEW FWO 01/23	0	-$1,177.41
		80399451 Total		0	-$1,177.41
		80399749		0	-$430.14
		80399749 Total		0	-$430.14
		80400188		0	-$292.24
		80400188 Total		0	-$292.24
		80400397		0	-$430.14
		80400397 Total		0	-$430.14
		80400426		0	-$430.14
		80400426 Total		0	-$430.14
		80400877		0	-$596.14
		80400877 Total		0	-$596.14
		80401154		0	-$596.14
		80401154 Total		0	-$596.14
		80401405		0	-$430.14
		80401405 Total		0	-$430.14
		80401553		0	-$430.14
		80401553 Total		0	-$430.14
		80402113		0	-$430.14
		80402113 Total		0	-$430.14
		80402169		0	-$430.14
		80402169 Total		0	-$430.14
		80402912		0	-$430.14
		80402912 Total		0	-$430.14
		80403189		0	-$430.14
		80403189 Total		0	-$430.14
		80403459		0	-$430.14
		80403459 Total		0	-$430.14
		80403474		0	-$430.14
		80403474 Total		0	-$430.14
		80403479		0	-$500.89
			Meals	[redacted]	$202.60
		80403479 Total		[redacted]	-$298.29
		80403606		0	-$596.14
		80403606 Total		0	-$596.14
		80403709		0	-$430.14
		80403709 Total		0	-$430.14
		80404539		0	-$596.14
		80404539 Total		0	-$596.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80404586		0	-$364.69
		80404586 Total		0	-$364.69
		80404627		0	-$430.14
		80404627 Total		0	-$430.14
		80404987		0	-$430.14
		80404987 Total		0	-$430.14
		80405126		0	-$430.14
		80405126 Total		0	-$430.14
		80405911		0	-$596.14
		80405911 Total		0	-$596.14
		80405979		0	-$500.89
		80405979 Total		0	-$500.89
		80408167		0	-$430.14
		80408167 Total		0	-$430.14
		80408179		0	-$430.14
		80408179 Total		0	-$430.14
		80408562		0	-$596.14
		80408562 Total		0	-$596.14
		80409243		0	-$430.14
		80409243 Total		0	-$430.14
		80412777		0	-$430.14
		80412777 Total		0	-$430.14
		80413017		0	-$596.14
		80413017 Total		0	-$596.14
		80413491		0	-$596.14
		80413491 Total		0	-$596.14
		80413625		0	-$500.89
		80413625 Total		0	-$500.89
		80413634		0	-$596.14
		80413634 Total		0	-$596.14
		80416510		0	-$3,013.73
		80416510 Total		0	-$3,013.73
		80416980		0	-$430.14
		80416980 Total		0	-$430.14
		80417071		0	-$1,177.41
		80417071 Total		0	-$1,177.41
		80417145		0	-$430.14
		80417145 Total		0	-$430.14
		80417444		0	-$430.14
		80417444 Total		0	-$430.14
		80417764		0	-$430.14
		80417764 Total		0	-$430.14
		80417907		0	-$596.14
		80417907 Total		0	-$596.14
		80418106		0	-$430.14
		80418106 Total		0	-$430.14
		80418181		0	-$587.75
		80418181 Total		0	-$587.75
		80418755		0	-$430.14
		80418755 Total		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80418903		0	-$596.14
		80418903 Total		0	-$596.14
		80418908		[redacted]	$181.46
		80418908 Total		[redacted]	$181.46
		80418997		0	-$3,833.97
		80418997 Total		0	-$3,833.97
		80419128		0	-$430.14
		80419128 Total		0	-$430.14
		80419736		0	-$430.14
		80419736 Total		0	-$430.14
		80420139		0	-$430.14
		80420139 Total		0	-$430.14
		80420273		0	-$3,658.00
		80420273 Total		0	-$3,658.00
		80422667		0	-$430.14
		80422667 Total		0	-$430.14
		80422720		0	-$353.65
		80422720 Total		0	-$353.65
		80422734		0	-$430.14
		80422734 Total		0	-$430.14
		80422806		0	-$1,675.41
		80422806 Total		0	-$1,675.41
		80422858		0	-$596.14
		80422858 Total		0	-$596.14
		80422870		0	-$596.14
		80422870 Total		0	-$596.14
		80423115		0	-$4,389.59
		80423115 Total		0	-$4,389.59
		80423440		0	-$430.14
		80423440 Total		0	-$430.14
		80423684		0	-$430.14
		80423684 Total		0	-$430.14
		80423717		0	-$430.14
		80423717 Total		0	-$430.14
		80423835		0	-$810.00
		80423835 Total		0	-$810.00
		80425643		0	-$596.14
		80425643 Total		0	-$596.14
		80425845		0	-$430.14
		80425845 Total		0	-$430.14
		80425907		[redacted]	$118.33
		80425907 Total		[redacted]	$118.33
		80427199		0	-$231.64
		80427199 Total		0	-$231.64
		80428036		0	-$500.89
		80428036 Total		0	-$500.89
		80429132		0	-$300.27
		80429132 Total		0	-$300.27
		80429144	Meals	[redacted]	$100.00
		80429144 Total		[redacted]	$100.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80430170		0	-$3,737.01
			Meals	[redacted]	$80.00
		80430170 Total		[redacted]	-$3,657.01
		80430258		0	-$596.14
		80430258 Total		0	-$596.14
		80430307		0	-$596.14
		80430307 Total		0	-$596.14
		80430797		0	-$430.14
		80430797 Total		0	-$430.14
		80431344		0	-$430.14
		80431344 Total		0	-$430.14
		80431398		0	-$430.14
		80431398 Total		0	-$430.14
		80431637		0	-$1,675.41
		80431637 Total		0	-$1,675.41
		80431784		0	-$500.89
		80431784 Total		0	-$500.89
		80431880		0	-$1,879.52
		80431880 Total		0	-$1,879.52
		80432293		0	-$430.14
		80432293 Total		0	-$430.14
		80432437		0	-$3,833.97
		80432437 Total		0	-$3,833.97
		80432599		0	$0.00
		80432599 Total		0	$0.00
		80432609		0	-$5,146.99
		80432609 Total		0	-$5,146.99
		80432614		[redacted]	$55.20
		80432614 Total		[redacted]	$55.20
		80432678		0	-$3,049.96
		80432678 Total		0	-$3,049.96
		80432686		0	-$131.29
		80432686 Total		0	-$131.29
		80433050		0	-$596.14
		80433050 Total		0	-$596.14
		80433071		0	-$3,833.97
		80433071 Total		0	-$3,833.97
		80433275		0	-$467.44
		80433275 Total		0	-$467.44
		80433337		0	-$1,675.41
		80433337 Total		0	-$1,675.41
		80433902		0	-$430.14
		80433902 Total		0	-$430.14
		80433960		0	$0.00
		80433960 Total		0	$0.00
		80434293		0	-$596.14
		80434293 Total		0	-$596.14
		80434394		0	-$430.14
		80434394 Total		0	-$430.14
		80435022		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80435022 Total		0	-$430.14
		80435591		0	-$596.14
		80435591 Total		0	-$596.14
		80435914		[redacted]	-$303.88
		80435914 Total		[redacted]	-$303.88
		80435978		0	-$430.14
		80435978 Total		0	-$430.14
		80435990		0	-$430.14
		80435990 Total		0	-$430.14
		80437410		0	-$596.14
		80437410 Total		0	-$596.14
		80438205		[redacted]	$118.33
		80438205 Total		[redacted]	$118.33
		80439433		0	-$430.14
		80439433 Total		0	-$430.14
		80439697		0	-$430.14
		80439697 Total		0	-$430.14
		80440053		0	-$430.14
		80440053 Total		0	-$430.14
		80440088		0	-$430.14
		80440088 Total		0	-$430.14
		80440192		0	-$430.14
		80440192 Total		0	-$430.14
		80440277		0	-$430.14
		80440277 Total		0	-$430.14
		80440278		0	-$430.14
		80440278 Total		0	-$430.14
		80440923		0	-$666.89
		80440923 Total		0	-$666.89
		80440969		0	-$430.14
		80440969 Total		0	-$430.14
		80441136		0	-$596.14
		80441136 Total		0	-$596.14
		80441619		0	-$430.14
		80441619 Total		0	-$430.14
		80442261		0	-$430.14
		80442261 Total		0	-$430.14
		80442265		0	-$1,059.00
		80442265 Total		0	-$1,059.00
		80442505		0	-$596.14
		80442505 Total		0	-$596.14
		80443645		0	-$596.12
		80443645 Total		0	-$596.12
		80443678		0	-$430.14
		80443678 Total		0	-$430.14
		80443732		0	-$430.14
		80443732 Total		0	-$430.14
		80443827		0	-$596.14
		80443827 Total		0	-$596.14
		80443844		0	-$4,203.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80443844 Total		0	-$4,203.40
		80444134		0	-$596.14
		80444134 Total		0	-$596.14
		80444136		0	-$430.14
		80444136 Total		0	-$430.14
		80444499		0	-$546.84
			Meals	[redacted]	$36.70
		80444499 Total		[redacted]	-$510.14
		80444544		0	-$430.14
		80444544 Total		0	-$430.14
		80444550		0	-$131.29
		80444550 Total		0	-$131.29
		80444626		0	-$430.14
		80444626 Total		0	-$430.14
		80444650		0	$0.00
		80444650 Total		0	$0.00
		80444843		0	-$3,084.24
		80444843 Total		0	-$3,084.24
		80444862		0	-$430.14
		80444862 Total		0	-$430.14
		80444874		0	-$131.29
		80444874 Total		0	-$131.29
		80444930		0	-$430.14
		80444930 Total		0	-$430.14
		80445416		0	-$596.14
		80445416 Total		0	-$596.14
		80446512		0	-$430.14
		80446512 Total		0	-$430.14
		80446530		0	-$596.14
		80446530 Total		0	-$596.14
		80447981		0	-$430.14
		80447981 Total		0	-$430.14
		80448027		0	-$430.14
		80448027 Total		0	-$430.14
		80448101		0	-$430.14
		80448101 Total		0	-$430.14
		80448476		0	-$430.14
		80448476 Total		0	-$430.14
		80448790		0	-$430.14
		80448790 Total		0	-$430.14
		80448896		0	-$596.14
		80448896 Total		0	-$596.14
		80449231		0	-$596.14
		80449231 Total		0	-$596.14
		80449259		0	-$430.14
		80449259 Total		0	-$430.14
		80449584		0	-$666.89
		80449584 Total		0	-$666.89
		80449746		[redacted]	-$311.81
		80449746 Total		[redacted]	-$311.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80449831		0	-$596.14
		80449831 Total		0	-$596.14
		80449869		0	-$430.14
		80449869 Total		0	-$430.14
		80450116		0	-$500.89
		80450116 Total		0	-$500.89
		80450865		0	-$430.14
		80450865 Total		0	-$430.14
		80450937		0	-$666.89
		80450937 Total		0	-$666.89
		80451295		0	-$10,725.91
		80451295 Total		0	-$10,725.91
		80451665		0	-$984.48
		80451665 Total		0	-$984.48
		80451749		0	-$430.14
		80451749 Total		0	-$430.14
		80451755		0	-$666.89
		80451755 Total		0	-$666.89
		80452050		0	-$430.14
		80452050 Total		0	-$430.14
		80453420		0	-$430.14
		80453420 Total		0	-$430.14
		80453479		[redacted]	-$477.81
		80453479 Total		[redacted]	-$477.81
		80453539		0	-$500.89
		80453539 Total		0	-$500.89
		80453933		0	-$596.14
		80453933 Total		0	-$596.14
		80454796		0	-$596.14
		80454796 Total		0	-$596.14
		80454811		0	-$596.14
		80454811 Total		0	-$596.14
		80454817		0	-$430.14
		80454817 Total		0	-$430.14
		80455006		0	-$337.14
		80455006 Total		0	-$337.14
		80456482	Meals	[redacted]	$20.00
		80456482 Total		[redacted]	$20.00
		80456669		0	-$596.14
		80456669 Total		0	-$596.14
		80457874		0	-$430.14
		80457874 Total		0	-$430.14
		80458026		0	-$430.14
		80458026 Total		0	-$430.14
		80458711		0	-$5,875.46
		80458711 Total		0	-$5,875.46
		80459080		0	-$430.14
		80459080 Total		0	-$430.14
		80459645		0	-$430.14
		80459645 Total		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80459655		0	-$500.89
		80459655 Total		0	-$500.89
		80459730		0	-$430.14
		80459730 Total		0	-$430.14
		80459748		0	-$430.14
		80459748 Total		0	-$430.14
		80459795		0	-$430.14
		80459795 Total		0	-$430.14
		80460046		0	-$596.14
		80460046 Total		0	-$596.14
		80460496		0	-$2,190.38
		80460496 Total		0	-$2,190.38
		80460658		0	-$430.14
		80460658 Total		0	-$430.14
		80460841		0	-$430.14
		80460841 Total		0	-$430.14
		80460853		[redacted]	$95.85
		80460853 Total		[redacted]	$95.85
		80461219		0	-$430.14
		80461219 Total		0	-$430.14
		80462724		0	-$430.14
		80462724 Total		0	-$430.14
		80462826		0	-$500.89
		80462826 Total		0	-$500.89
		80463151		0	-$500.89
		80463151 Total		0	-$500.89
		80464431		0	-$430.14
		80464431 Total		0	-$430.14
		80464435		0	-$430.14
		80464435 Total		0	-$430.14
		80464436		0	-$430.14
		80464436 Total		0	-$430.14
		80464927		0	-$596.14
		80464927 Total		0	-$596.14
		80465365		0	-$500.89
		80465365 Total		0	-$500.89
		80465397		0	-$500.89
		80465397 Total		0	-$500.89
		80465405		0	-$500.89
		80465405 Total		0	-$500.89
		80465970		0	-$430.14
		80465970 Total		0	-$430.14
		80466044		0	-$596.14
		80466044 Total		0	-$596.14
		80466265		0	-$430.14
		80466265 Total		0	-$430.14
		80466350		0	-$131.29
		80466350 Total		0	-$131.29
		80466630		0	-$500.89
		80466630 Total		0	-$500.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80467553		0	-$596.14
		80467553 Total		0	-$596.14
		80467565	Meals	0	$45.33
		80467565 Total		0	$45.33
		80468319		0	-$430.14
		80468319 Total		0	-$430.14
		80468324		0	-$500.89
		80468324 Total		0	-$500.89
		80468454		0	-$430.14
		80468454 Total		0	-$430.14
		80468805		0	-$430.14
		80468805 Total		0	-$430.14
		80469517		0	-$1,084.41
		80469517 Total		0	-$1,084.41
		80470297		0	-$100.00
		80470297 Total		0	-$100.00
		80470326		0	-$596.14
		80470326 Total		0	-$596.14
		80470351		0	-$430.14
		80470351 Total		0	-$430.14
		80470449		0	-$430.14
		80470449 Total		0	-$430.14
		80470790		0	-$596.14
		80470790 Total		0	-$596.14
		80470809		0	-$430.14
		80470809 Total		0	-$430.14
		80470897		0	-$596.14
		80470897 Total		0	-$596.14
		80472115		0	-$596.14
		80472115 Total		0	-$596.14
		80472244		0	-$596.14
		80472244 Total		0	-$596.14
		80472471		0	-$1,059.00
		80472471 Total		0	-$1,059.00
		80472974		0	-$4,484.19
		80472974 Total		0	-$4,484.19
		80473271		0	-$430.14
		80473271 Total		0	-$430.14
		80473330		0	-$430.14
		80473330 Total		0	-$430.14
		80473369		0	-$430.14
		80473369 Total		0	-$430.14
		80473855		0	-$596.14
		80473855 Total		0	-$596.14
		80473918		[redacted]	$51.98
		80473918 Total		[redacted]	$51.98
		80474633		0	-$430.14
		80474633 Total		0	-$430.14
		80475717		0	-$430.14
		80475717 Total		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80475721		0	-$1,943.54
		80475721 Total		0	-$1,943.54
		80476716		0	-$596.14
		80476716 Total		0	-$596.14
		80476814		0	-$430.14
		80476814 Total		0	-$430.14
		80477108		0	-$430.14
		80477108 Total		0	-$430.14
		80477137		0	-$337.14
		80477137 Total		0	-$337.14
		80477827		0	-$596.14
		80477827 Total		0	-$596.14
		80477939		0	-$430.14
		80477939 Total		0	-$430.14
		80478440		0	-$430.14
		80478440 Total		0	-$430.14
		80478453		0	-$430.14
		80478453 Total		0	-$430.14
		80478579		0	-$430.14
		80478579 Total		0	-$430.14
		80478628		0	-$1,117.68
		80478628 Total		0	-$1,117.68
		80479274		0	-$430.14
		80479274 Total		0	-$430.14
		80479682	Meals	[redacted]	$80.00
		80479682 Total		[redacted]	$80.00
		80480107		0	-$430.14
		80480107 Total		0	-$430.14
		80480483		0	-$430.14
		80480483 Total		0	-$430.14
		80481586		0	-$430.14
		80481586 Total		0	-$430.14
		80481653		0	-$430.14
		80481653 Total		0	-$430.14
		80481925		0	-$0.90
		80481925 Total		0	-$0.90
		80482379		0	-$430.14
		80482379 Total		0	-$430.14
		80483070		0	-$641.15
		80483070 Total		0	-$641.15
		80483426		0	$0.00
		80483426 Total		0	$0.00
		80483517		0	-$430.14
		80483517 Total		0	-$430.14
		80483799		0	-$430.14
		80483799 Total		0	-$430.14
		80483881		0	-$430.14
		80483881 Total		0	-$430.14
		80483982		0	-$430.14
		80483982 Total		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80484726		0	-$430.14
		80484726 Total		0	-$430.14
		80484911		0	-$430.14
		80484911 Total		0	-$430.14
		80484996		0	-$596.14
		80484996 Total		0	-$596.14
		80485022		0	-$500.89
			IAN MCAULEY	0	$500.89
		80485022 Total		0	$0.00
		80487430		0	-$500.89
		80487430 Total		0	-$500.89
		80487525		0	-$500.89
		80487525 Total		0	-$500.89
		80488903		0	-$430.14
		80488903 Total		0	-$430.14
		80489044		0	-$596.14
		80489044 Total		0	-$596.14
		80489642		0	-$430.14
		80489642 Total		0	-$430.14
		80489668		0	-$596.14
		80489668 Total		0	-$596.14
		80491510		0	-$430.14
		80491510 Total		0	-$430.14
		80491756		0	-$596.14
		80491756 Total		0	-$596.14
		80493194	Meals	0	$6.82
		80493194 Total		0	$6.82
		80493320		0	-$430.14
		80493320 Total		0	-$430.14
		80493337		[redacted]	-$374.94
		80493337 Total		[redacted]	-$374.94
		80493534		[redacted]	-$540.94
		80493534 Total		[redacted]	-$540.94
		80493883		0	-$430.14
		80493883 Total		0	-$430.14
		80493924		0	-$500.89
		80493924 Total		0	-$500.89
		80493932		0	-$430.14
		80493932 Total		0	-$430.14
		80495156		0	$0.00
		80495156 Total		0	$0.00
		80495176		0	$0.00
		80495176 Total		0	$0.00
		80495181		0	-$596.14
		80495181 Total		0	-$596.14
		80495183		0	-$596.14
		80495183 Total		0	-$596.14
		80495185		0	-$596.14
		80495185 Total		0	-$596.14
		80495188		[redacted]	-$603.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80495188 Total		[redacted]	-$603.76
		80495190		0	-$430.14
		80495190 Total		0	-$430.14
		80495218		0	-$430.14
		80495218 Total		0	-$430.14
		80495591		0	-$430.14
		80495591 Total		0	-$430.14
		80496027		0	-$500.89
		80496027 Total		0	-$500.89
		80496037		0	-$430.14
		80496037 Total		0	-$430.14
		80496125		0	-$430.14
		80496125 Total		0	-$430.14
		80496192		0	-$430.14
		80496192 Total		0	-$430.14
		80496366		[redacted]	$55.20
		80496366 Total		[redacted]	$55.20
		80496388		0	-$596.14
		80496388 Total		0	-$596.14
		80496472		0	-$430.14
		80496472 Total		0	-$430.14
		80496966		0	-$430.14
		80496966 Total		0	-$430.14
		80497124		0	-$8,040.80
		80497124 Total		0	-$8,040.80
		80498262		0	-$596.14
		80498262 Total		0	-$596.14
		80498678		0	-$430.14
		80498678 Total		0	-$430.14
		80499112		0	-$596.14
		80499112 Total		0	-$596.14
		80499162		0	-$430.14
		80499162 Total		0	-$430.14
		80499502		0	-$430.14
		80499502 Total		0	-$430.14
		80501151		0	-$588.24
		80501151 Total		0	-$588.24
		80501489		0	-$1,059.00
		80501489 Total		0	-$1,059.00
		80501624		0	-$430.14
		80501624 Total		0	-$430.14
		80502772		[redacted]	$118.33
		80502772 Total		[redacted]	$118.33
		80502992		0	-$430.14
		80502992 Total		0	-$430.14
		80503307		0	-$261.00
		80503307 Total		0	-$261.00
		80503687		0	-$596.14
		80503687 Total		0	-$596.14
		80506560		0	-$596.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80506560 Total		0	-$596.14
		80506571		0	-$430.14
		80506571 Total		0	-$430.14
		80506581		0	-$596.14
		80506581 Total		0	-$596.14
		80506665		0	-$430.14
		80506665 Total		0	-$430.14
		80507759		0	-$430.14
		80507759 Total		0	-$430.14
		80508121		0	-$1,675.41
		80508121 Total		0	-$1,675.41
		80508126		0	-$596.14
		80508126 Total		0	-$596.14
		80508248		0	-$430.13
		80508248 Total		0	-$430.13
		80508300		0	-$596.14
		80508300 Total		0	-$596.14
		80508561		0	-$430.14
		80508561 Total		0	-$430.14
		80508951		0	-$596.14
		80508951 Total		0	-$596.14
		80509072		0	-$596.14
		80509072 Total		0	-$596.14
		80509395		0	-$500.89
		80509395 Total		0	-$500.89
		80509397		0	-$500.89
		80509397 Total		0	-$500.89
		80509727		0	-$430.14
		80509727 Total		0	-$430.14
		80510045		0	-$500.89
		80510045 Total		0	-$500.89
		80510109		0	-$430.14
		80510109 Total		0	-$430.14
		80511223		0	-$666.89
		80511223 Total		0	-$666.89
		80511390		0	-$430.14
		80511390 Total		0	-$430.14
		80512417		0	-$430.14
		80512417 Total		0	-$430.14
		80512420		[redacted]	$118.33
		80512420 Total		[redacted]	$118.33
		80512440		[redacted]	$118.33
		80512440 Total		[redacted]	$118.33
		80512833	Meals	0	$20.00
		80512833 Total		0	$20.00
		80512873		0	-$430.14
		80512873 Total		0	-$430.14
		80512903		0	-$596.14
		80512903 Total		0	-$596.14
		80513122		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80513122 Total		0	-$430.14
		80513442		0	-$131.29
		80513442 Total		0	-$131.29
		80513761		0	-$596.14
		80513761 Total		0	-$596.14
		80514360		0	-$430.14
		80514360 Total		0	-$430.14
		80514453		0	-$1,059.00
		80514453 Total		0	-$1,059.00
		80514688		0	-$430.14
		80514688 Total		0	-$430.14
		80514701		0	-$430.14
		80514701 Total		0	-$430.14
		80516987		0	-$596.14
		80516987 Total		0	-$596.14
		80517235		0	-$430.14
		80517235 Total		0	-$430.14
		80517673		[redacted]	-$585.95
		80517673 Total		[redacted]	-$585.95
		80517674		0	-$596.14
		80517674 Total		0	-$596.14
		80517721		[redacted]	$103.22
		80517721 Total		[redacted]	$103.22
		80517861		0	-$430.14
		80517861 Total		0	-$430.14
		80518427		0	-$430.14
		80518427 Total		0	-$430.14
		80518450		0	-$430.14
		80518450 Total		0	-$430.14
		80518478		0	-$666.89
		80518478 Total		0	-$666.89
		80518871		0	-$666.89
		80518871 Total		0	-$666.89
		80519276		0	-$430.14
		80519276 Total		0	-$430.14
		80519895		0	-$430.14
		80519895 Total		0	-$430.14
		80519955		0	-$430.14
		80519955 Total		0	-$430.14
		80520021		0	-$430.14
		80520021 Total		0	-$430.14
		80520393		0	-$430.14
		80520393 Total		0	-$430.14
		80521252		0	-$596.14
		80521252 Total		0	-$596.14
		80521712		0	-$430.14
		80521712 Total		0	-$430.14
		80521734		0	-$430.14
		80521734 Total		0	-$430.14
		80522517		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80522517 Total		0	-$430.14
		80522655		0	-$596.14
		80522655 Total		0	-$596.14
		80522892		0	-$11.74
		80522892 Total		0	-$11.74
		80523296		0	-$430.14
		80523296 Total		0	-$430.14
		80523584		0	-$430.14
		80523584 Total		0	-$430.14
		80523615		0	-$430.14
		80523615 Total		0	-$430.14
		80524923		0	-$1,859.16
		80524923 Total		0	-$1,859.16
		80525205		0	-$1,059.00
		80525205 Total		0	-$1,059.00
		80525553		0	-$666.89
		80525553 Total		0	-$666.89
		80525654		0	-$596.14
		80525654 Total		0	-$596.14
		80525683		0	-$430.14
		80525683 Total		0	-$430.14
		80525988		0	-$1,675.42
		80525988 Total		0	-$1,675.42
		80526063		0	-$430.14
		80526063 Total		0	-$430.14
		80526418		0	-$430.14
		80526418 Total		0	-$430.14
		80526795		0	-$1,595.52
		80526795 Total		0	-$1,595.52
		80527204		0	-$430.14
		80527204 Total		0	-$430.14
		80527331		0	-$430.14
		80527331 Total		0	-$430.14
		80527348		0	-$596.14
		80527348 Total		0	-$596.14
		80527388		0	-$810.00
		80527388 Total		0	-$810.00
		80527398		0	-$430.14
		80527398 Total		0	-$430.14
		80527599		0	-$430.14
		80527599 Total		0	-$430.14
		80528048		0	-$430.14
		80528048 Total		0	-$430.14
		80528067		0	-$430.14
		80528067 Total		0	-$430.14
		80528095		0	-$430.14
		80528095 Total		0	-$430.14
		80528236		0	-$430.14
		80528236 Total		0	-$430.14
		80529604		0	-$666.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80529604 Total		0	-$666.89
		80529697		0	-$430.14
		80529697 Total		0	-$430.14
		80529732		0	-$462.86
		80529732 Total		0	-$462.86
		80529861		[redacted]	-$540.94
		80529861 Total		[redacted]	-$540.94
		80530477		0	-$430.14
		80530477 Total		0	-$430.14
		80530526		[redacted]	-$21.16
		80530526 Total		[redacted]	-$21.16
		80530540		0	-$430.14
		80530540 Total		0	-$430.14
		80530584		0	-$1,233.72
		80530584 Total		0	-$1,233.72
		80530607		0	-$596.14
		80530607 Total		0	-$596.14
		80530629		0	-$666.89
		80530629 Total		0	-$666.89
		80530830		0	-$596.14
		80530830 Total		0	-$596.14
		80531340		0	-$596.14
		80531340 Total		0	-$596.14
		80531587		0	-$430.14
		80531587 Total		0	-$430.14
		80531654		0	-$596.14
		80531654 Total		0	-$596.14
		80532003		0	-$430.14
		80532003 Total		0	-$430.14
		80532139		0	-$430.14
		80532139 Total		0	-$430.14
		80532441		0	-$430.14
		80532441 Total		0	-$430.14
		80532519		0	-$430.14
		80532519 Total		0	-$430.14
		80532547		0	-$596.14
		80532547 Total		0	-$596.14
		80532681		0	-$430.14
		80532681 Total		0	-$430.14
		80534487		0	-$1,192.09
		80534487 Total		0	-$1,192.09
		80534921		0	-$430.14
		80534921 Total		0	-$430.14
		80534924		0	-$392.88
		80534924 Total		0	-$392.88
		80541445		0	-$430.14
		80541445 Total		0	-$430.14
		80551159		0	-$430.14
		80551159 Total		0	-$430.14
		80552360		0	-$1,079.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80552360 Total		0	-$1,079.28
		80557473		0	-$596.14
		80557473 Total		0	-$596.14
		80557611		0	-$430.14
		80557611 Total		0	-$430.14
		80557613		0	-$596.14
		80557613 Total		0	-$596.14
		80558437		0	-$430.14
		80558437 Total		0	-$430.14
		80559099		0	-$13,129.06
		80559099 Total		0	-$13,129.06
		80562299		0	-$9,520.03
			Meals	[redacted]	$149.28
		80562299 Total		[redacted]	-$9,370.75
		80562769		0	-$596.14
		80562769 Total		0	-$596.14
		80562772		0	-$1,675.42
		80562772 Total		0	-$1,675.42
		80563030		0	-$596.14
		80563030 Total		0	-$596.14
		80563171		0	-$430.14
		80563171 Total		0	-$430.14
		80563297		0	-$430.14
		80563297 Total		0	-$430.14
		80563802		0	-$500.89
		80563802 Total		0	-$500.89
		80563927		0	-$596.14
		80563927 Total		0	-$596.14
		80568041		0	-$430.14
		80568041 Total		0	-$430.14
		80574217		0	-$430.14
		80574217 Total		0	-$430.14
		80590775		0	-$430.14
		80590775 Total		0	-$430.14
		80594758		0	-$430.14
		80594758 Total		0	-$430.14
		80595048		0	-$430.14
		80595048 Total		0	-$430.14
		80595336		0	-$430.14
		80595336 Total		0	-$430.14
		80595467		0	-$596.14
		80595467 Total		0	-$596.14
		80595623		0	-$430.14
		80595623 Total		0	-$430.14
		80602387		0	-$430.14
		80602387 Total		0	-$430.14
		80605994		0	-$430.14
		80605994 Total		0	-$430.14
		80606560		0	-$596.14
		80606560 Total		0	-$596.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80606728		0	-$596.14
		80606728 Total		0	-$596.14
		80607541		0	-$596.14
		80607541 Total		0	-$596.14
		80607661		0	-$430.14
		80607661 Total		0	-$430.14
		80611424		0	-$500.89
			Meals	[redacted]	$80.00
		80611424 Total		[redacted]	-$420.89
		80612052		0	-$430.14
		80612052 Total		0	-$430.14
		80624321		0	-$430.14
		80624321 Total		0	-$430.14
		80628251		0	-$430.14
		80628251 Total		0	-$430.14
		80628815		0	-$430.14
		80628815 Total		0	-$430.14
		80634188		0	-$500.89
		80634188 Total		0	-$500.89
		80634192		0	-$430.14
		80634192 Total		0	-$430.14
		80634210		0	-$500.89
		80634210 Total		0	-$500.89
		80634620		0	-$614.43
		80634620 Total		0	-$614.43
		80639747		0	-$1,675.41
			Meals	0	$13.28
		80639747 Total		0	-$1,662.13
		80640434		[redacted]	$63.13
		80640434 Total		[redacted]	$63.13
		80641403		0	-$430.14
		80641403 Total		0	-$430.14
		80641432		0	-$430.14
		80641432 Total		0	-$430.14
		80641677		0	-$430.14
		80641677 Total		0	-$430.14
		80641684		0	-$810.00
		80641684 Total		0	-$810.00
		80645266		0	-$527.02
		80645266 Total		0	-$527.02
		80646842		0	-$406.99
		80646842 Total		0	-$406.99
		80647323		0	-$430.14
		80647323 Total		0	-$430.14
		80650752		0	-$430.14
		80650752 Total		0	-$430.14
		80665934		0	-$430.14
		80665934 Total		0	-$430.14
		80668388		0	-$430.14
		80668388 Total		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80671427		0	-$430.14
		80671427 Total		0	-$430.14
		80672543		0	-$430.14
		80672543 Total		0	-$430.14
		80677700		0	-$430.14
		80677700 Total		0	-$430.14
		80677982		0	-$596.14
		80677982 Total		0	-$596.14
		80684106		0	-$596.14
		80684106 Total		0	-$596.14
		80684551		0	-$30.55
		80684551 Total		0	-$30.55
		80689589		0	-$596.14
		80689589 Total		0	-$596.14
		80690659		0	-$430.14
		80690659 Total		0	-$430.14
		80690750		0	-$430.14
		80690750 Total		0	-$430.14
		80705131		0	-$430.14
		80705131 Total		0	-$430.14
		80705304		0	-$1,798.60
		80705304 Total		0	-$1,798.60
		80706011		[redacted]	$173.53
		80706011 Total		[redacted]	$173.53
		80706106		0	-$1,625.88
		80706106 Total		0	-$1,625.88
		80706837		0	-$430.14
		80706837 Total		0	-$430.14
		80710503		0	-$430.14
		80710503 Total		0	-$430.14
		80712310		0	-$430.14
		80712310 Total		0	-$430.14
		80712600		0	-$430.14
		80712600 Total		0	-$430.14
		80717429		0	-$430.14
		80717429 Total		0	-$430.14
		80717570		0	-$430.14
		80717570 Total		0	-$430.14
		80718440		0	-$596.14
		80718440 Total		0	-$596.14
		80720896		0	-$500.89
		80720896 Total		0	-$500.89
		80724294		0	-$1,675.42
		80724294 Total		0	-$1,675.42
		80724425		0	-$430.14
		80724425 Total		0	-$430.14
		80724607		0	-$430.14
		80724607 Total		0	-$430.14
		80725244		0	-$1,675.41
		80725244 Total		0	-$1,675.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80751330		0	-$449.99
		80751330 Total		0	-$449.99
		80751402		0	-$596.14
		80751402 Total		0	-$596.14
		80751499		0	-$3,177.23
			Meals	[redacted]	$62.40
		80751499 Total		[redacted]	-$3,114.83
		80751664		0	-$430.14
		80751664 Total		0	-$430.14
		80756188		0	-$430.14
		80756188 Total		0	-$430.14
		80756472		0	-$430.14
		80756472 Total		0	-$430.14
		80756997		0	-$666.89
		80756997 Total		0	-$666.89
		80761835		0	-$430.14
		80761835 Total		0	-$430.14
		80762447		0	-$430.14
		80762447 Total		0	-$430.14
		80762622		0	-$4,815.24
		80762622 Total		0	-$4,815.24
		80767234		0	-$430.14
		80767234 Total		0	-$430.14
		80767494		0	-$430.14
		80767494 Total		0	-$430.14
		80768647		0	-$596.14
		80768647 Total		0	-$596.14
		80790226		0	-$430.14
		80790226 Total		0	-$430.14
		80790660		0	-$596.14
		80790660 Total		0	-$596.14
		80790809		0	-$310.55
		80790809 Total		0	-$310.55
		80791246		0	-$430.14
		80791246 Total		0	-$430.14
		80792367		0	-$430.14
		80792367 Total		0	-$430.14
		80792488		0	-$430.14
		80792488 Total		0	-$430.14
		80797928		0	-$430.14
		80797928 Total		0	-$430.14
		80804364		0	-$430.14
		80804364 Total		0	-$430.14
		80804818		0	-$430.14
		80804818 Total		0	-$430.14
		80809064		0	-$430.14
		80809064 Total		0	-$430.14
		80825409		0	-$526.63
			Meals	0	$3.61
		80825409 Total		0	-$523.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80825561		0	-$430.14
		80825561 Total		0	-$430.14
		80827347		0	-$596.14
		80827347 Total		0	-$596.14
		80827489		0	-$430.14
		80827489 Total		0	-$430.14
		80833048		0	-$430.14
		80833048 Total		0	-$430.14
		80837811		0	-$430.14
		80837811 Total		0	-$430.14
		80838342		0	-$596.14
		80838342 Total		0	-$596.14
		80838889		0	-$337.14
		80838889 Total		0	-$337.14
		80843157		0	$0.00
		80843157 Total		0	$0.00
		80844515		0	-$596.14
		80844515 Total		0	-$596.14
		80845179		0	-$430.14
		80845179 Total		0	-$430.14
		80849711		0	-$3,731.86
		80849711 Total		0	-$3,731.86
		80850501		0	-$500.89
		80850501 Total		0	-$500.89
		80857879		0	-$337.14
		80857879 Total		0	-$337.14
		80861827		[redacted]	-$76.09
		80861827 Total		[redacted]	-$76.09
		80865889		0	-$596.14
			Meals	[redacted]	$40.00
		80865889 Total		[redacted]	-$556.14
		80866316		0	-$430.14
		80866316 Total		0	-$430.14
		80866326		0	-$596.14
		80866326 Total		0	-$596.14
		80866869		0	-$666.89
		80866869 Total		0	-$666.89
		80873437		0	-$430.14
		80873437 Total		0	-$430.14
		80877985		0	-$596.14
		80877985 Total		0	-$596.14
		80878116		0	-$596.14
		80878116 Total		0	-$596.14
		80878120		0	-$430.14
		80878120 Total		0	-$430.14
		80878930		0	-$430.14
		80878930 Total		0	-$430.14
		80879503		0	-$596.14
		80879503 Total		0	-$596.14
		80879508		[redacted]	$63.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80879508 Total			$63.13
		80883519		0	-$500.89
		80883519 Total		0	-$500.89
		80884223		0	-$430.14
		80884223 Total		0	-$430.14
		80885046		0	-$296.33
		80885046 Total		0	-$296.33
		80889058		0	-$430.14
		80889058 Total		0	-$430.14
		80890459		0	-$430.14
		80890459 Total		0	-$430.14
		80905045		0	-$596.14
		80905045 Total		0	-$596.14
		80905355		0	-$430.14
		80905355 Total		0	-$430.14
		80912596		0	-$844.24
		80912596 Total		0	-$844.24
		80912747		0	-$596.14
		80912747 Total		0	-$596.14
		80912843		0	-$337.14
		80912843 Total		0	-$337.14
		80916344		0	-$430.14
		80916344 Total		0	-$430.14
		80916583		0	-$430.14
		80916583 Total		0	-$430.14
		80916737		0	-$430.14
		80916737 Total		0	-$430.14
		80917194		0	-$430.14
		80917194 Total		0	-$430.14
		80917315		0	-$596.14
		80917315 Total		0	-$596.14
		80917756		0	-$500.89
		80917756 Total		0	-$500.89
		80921926		0	-$430.14
		80921926 Total		0	-$430.14
		80922956		0	-$666.89
		80922956 Total		0	-$666.89
		80934477		0	-$430.14
		80934477 Total		0	-$430.14
		80949989		0	-$666.89
		80949989 Total		0	-$666.89
		80950271		0	-$430.14
		80950271 Total		0	-$430.14
		80952012		0	-$596.14
		80952012 Total		0	-$596.14
		80953764		0	-$430.14
		80953764 Total		0	-$430.14
		80957040		0	-$430.14
		80957040 Total		0	-$430.14
		80958010		0	-$596.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80958010 Total		0	-$596.14
		80958565		0	-$430.14
		80958565 Total		0	-$430.14
		80958574		0	-$500.89
		80958574 Total		0	-$500.89
		80962803		0	-$430.14
		80962803 Total		0	-$430.14
		80968655		0	-$1,059.00
		80968655 Total		0	-$1,059.00
		80969183		0	-$500.89
		80969183 Total		0	-$500.89
		80969421		0	-$430.14
		80969421 Total		0	-$430.14
		80970397		0	-$430.14
		80970397 Total		0	-$430.14
		80970802		0	-$596.14
		80970802 Total		0	-$596.14
		80984348		[redacted]	-$477.81
		80984348 Total		[redacted]	-$477.81
		80985801		0	-$430.14
		80985801 Total		0	-$430.14
		80986221		0	-$596.14
		80986221 Total		0	-$596.14
		80986224		0	-$131.29
		80986224 Total		0	-$131.29
		80986629		0	-$430.14
		80986629 Total		0	-$430.14
		80992658		0	-$596.14
		80992658 Total		0	-$596.14
		80993067		0	-$596.14
		80993067 Total		0	-$596.14
		80997802		0	-$810.00
		80997802 Total		0	-$810.00
		80998222		0	-$430.14
		80998222 Total		0	-$430.14
		81003879		0	-$430.14
		81003879 Total		0	-$430.14
		81004263		0	-$430.14
		81004263 Total		0	-$430.14
		81004626		0	-$430.14
		81004626 Total		0	-$430.14
		81004946		0	-$430.14
		81004946 Total		0	-$430.14
		81005485		0	-$430.14
		81005485 Total		0	-$430.14
		81005505		0	-$666.89
		81005505 Total		[redacted]	-$666.89
		81005648		[redacted]	-$374.94
		81005648 Total		[redacted]	-$374.94
		81007845		[redacted]	$94.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81007845 Total		[redacted]	$94.28
		81009731		0	-$430.14
		81009731 Total		0	-$430.14
		81010178		0	$0.00
		81010178 Total		0	$0.00
		81010290	Meals	[redacted]	$30.00
		81010290 Total		[redacted]	$30.00
		81010587		0	-$596.14
		81010587 Total		0	-$596.14
		81010846		0	-$430.14
		81010846 Total		0	-$430.14
		81011401		0	-$596.14
		81011401 Total		0	-$596.14
		81011813		0	-$596.14
		81011813 Total		0	-$596.14
		81032959		0	-$430.14
		81032959 Total		0	-$430.14
		81033136		0	-$430.14
		81033136 Total		0	-$430.14
		81040152		0	-$337.14
		81040152 Total		0	-$337.14
		81041639		[redacted]	$126.26
		81041639 Total		[redacted]	$126.26
		81042343		0	-$596.14
		81042343 Total		0	-$596.14
		81042382		0	-$3,013.01
		81042382 Total		0	-$3,013.01
		81042519		0	-$430.14
		81042519 Total		0	-$430.14
		81047094		0	-$596.14
		81047094 Total		0	-$596.14
		81048410		0	-$430.14
		81048410 Total		0	-$430.14
		81053052		0	-$430.14
		81053052 Total		0	-$430.14
		81053061		0	-$500.89
		81053061 Total		0	-$500.89
		81053190		0	-$500.89
		81053190 Total		0	-$500.89
		81053318		0	-$500.89
		81053318 Total		0	-$500.89
		81053747		0	-$430.14
		81053747 Total		0	-$430.14
		81054145		0	-$430.14
		81054145 Total		0	-$430.14
		81054278		0	-$430.14
		81054278 Total		0	-$430.14
		81070156		0	-$430.14
		81070156 Total		0	-$430.14
		81070302		[redacted]	-$327.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81070302 Total		[redacted]	-$327.71
		81070308		0	-$430.14
		81070308 Total		0	-$430.14
		81070654		0	-$430.14
		81070654 Total		0	-$430.14
		81071476		0	-$430.14
		81071476 Total		0	-$430.14
		81075462		0	-$430.14
		81075462 Total		0	-$430.14
		81075846		0	-$430.14
		81075846 Total		0	-$430.14
		81077612		0	-$430.14
		81077612 Total		0	-$430.14
		81077618		0	-$430.14
		81077618 Total		0	-$430.14
		81077753		0	-$430.14
		81077753 Total		0	-$430.14
		81082200		0	-$337.14
		81082200 Total		0	-$337.14
		81082465		0	-$430.14
		81082465 Total		0	-$430.14
		81082995		0	-$430.14
		81082995 Total		0	-$430.14
		81083438		0	-$3,120.10
		81083438 Total		0	-$3,120.10
		81088536		0	-$332.83
		81088536 Total		0	-$332.83
		81090944		0	-$430.14
		81090944 Total		0	-$430.14
		81095324		0	-$430.14
		81095324 Total		0	-$430.14
		81095545		0	-$596.14
		81095545 Total		0	-$596.14
		81095712		0	-$596.14
		81095712 Total		0	-$596.14
		81095719		0	-$1,165.08
		81095719 Total		0	-$1,165.08
		81112828		0	-$430.14
		81112828 Total		0	-$430.14
		81118794		0	-$430.14
			Meals	[redacted]	$20.00
		81118794 Total		[redacted]	-$410.14
		81119071		[redacted]	$133.58
		81119071 Total		[redacted]	$133.58
		81119261		0	-$430.14
		81119261 Total		0	-$430.14
		81119485		0	-$430.14
		81119485 Total		0	-$430.14
		81120321		0	-$810.00
		81120321 Total		0	-$810.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81125392		0	-$500.89
		81125392 Total		0	-$500.89
		81126017		0	-$347.80
		81126017 Total		0	-$347.80
		81126922		0	-$430.14
		81126922 Total		0	-$430.14
		81131413		0	-$384.38
		81131413 Total		0	-$384.38
		81132204		0	-$430.14
		81132204 Total		0	-$430.14
		81132206		0	-$439.69
		81132206 Total		0	-$439.69
		81157459		0	-$430.14
		81157459 Total		0	-$430.14
		81157536		0	-$430.14
		81157536 Total		0	-$430.14
		81157941		0	-$430.14
		81157941 Total		0	-$430.14
		81158673		[redacted]	$63.13
		81158673 Total		[redacted]	$63.13
		81159370		0	-$430.14
		81159370 Total		0	-$430.14
		81159886		0	-$12,331.33
		81159886 Total		0	-$12,331.33
		81163776		0	-$337.14
		81163776 Total		0	-$337.14
		81163887		0	-$430.14
		81163887 Total		0	-$430.14
		81165405		0	-$666.89
		81165405 Total		0	-$666.89
		81171490		0	-$430.14
		81171490 Total		0	-$430.14
		81172183		0	-$523.52
			Meals	[redacted]	$17.56
		81172183 Total		[redacted]	-$505.96
		81177284		0	-$430.14
		81177284 Total		0	-$430.14
		81177553		0	-$430.14
		81177553 Total		0	-$430.14
		81178561		[redacted]	$55.20
		81178561 Total		[redacted]	$55.20
		81178923		0	-$596.14
		81178923 Total		0	-$596.14
		81185828		0	-$2,711.76
		81185828 Total		0	-$2,711.76
		81186115		0	-$497.86
		81186115 Total		0	-$497.86
		81203037		0	-$596.14
		81203037 Total		0	-$596.14
		81203041		0	-$596.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81203041 Total		0	-$596.14
		81203689		0	-$596.14
		81203689 Total		0	-$596.14
		81206982		0	-$596.14
		81206982 Total		0	-$596.14
		81207535		0	-$430.14
		81207535 Total		0	-$430.14
		81207982		0	-$596.14
		81207982 Total		0	-$596.14
		81208239		0	-$430.14
		81208239 Total		0	-$430.14
		81213849		0	-$430.14
		81213849 Total		0	-$430.14
		81213979		0	-$430.14
		81213979 Total		0	-$430.14
		81214117		0	-$596.14
		81214117 Total		0	-$596.14
		81214249		0	-$430.14
		81214249 Total		0	-$430.14
		81225982		0	-$430.14
		81225982 Total		0	-$430.14
		81226094		0	-$430.14
		81226094 Total		0	-$430.14
		81242256		0	-$430.14
		81242256 Total		0	-$430.14
		81242974		0	-$430.14
		81242974 Total		0	-$430.14
		81248490		0	-$430.14
		81248490 Total		0	-$430.14
		81248684		0	-$430.14
		81248684 Total		0	-$430.14
		81248792		0	-$430.14
		81248792 Total		0	-$430.14
		81248836		0	-$430.14
		81248836 Total		0	-$430.14
		81249082		[redacted]	$63.13
		81249082 Total		[redacted]	$63.13
		81249124		0	-$430.14
		81249124 Total		0	-$430.14
		81249228		0	-$430.14
		81249228 Total		0	-$430.14
		81249692		0	-$430.14
		81249692 Total		0	-$430.14
		81250260		0	-$430.14
		81250260 Total		0	-$430.14
		81250542		0	-$596.14
		81250542 Total		0	-$596.14
		81256585		0	-$418.74
		81256585 Total		0	-$418.74
		81262478		0	-$552.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81262478 Total		0	-$552.14
		81264750		0	-$1,177.41
		81264750 Total		0	-$1,177.41
		81268499		0	-$430.14
		81268499 Total		0	-$430.14
		81287548		0	-$500.89
		81287548 Total		0	-$500.89
		81295403		0	-$430.14
		81295403 Total		0	-$430.14
		81296243		0	-$318.74
		81296243 Total		0	-$318.74
		81296636		0	-$491.38
		81296636 Total		0	-$491.38
		81297297		0	-$596.14
		81297297 Total		0	-$596.14
		81301968		0	-$500.89
			Meals	[redacted]	$20.00
		81301968 Total		[redacted]	-$480.89
		81309930		0	-$430.14
		81309930 Total		0	-$430.14
		81310256		[redacted]	-$525.69
		81310256 Total		[redacted]	-$525.69
		81310349		0	-$430.14
		81310349 Total		0	-$430.14
		81316581		0	-$430.14
		81316581 Total		0	-$430.14
		81316588		0	-$562.17
		81316588 Total		0	-$562.17
		81334565		0	-$430.14
		81334565 Total		0	-$430.14
		81335628		0	-$596.14
		81335628 Total		0	-$596.14
		81335756		0	-$36,421.05
		81335756 Total		0	-$36,421.05
		81341866		0	-$430.14
		81341866 Total		0	-$430.14
		81343086		0	-$430.14
		81343086 Total		0	-$430.14
		81343214		0	-$1,675.41
		81343214 Total		0	-$1,675.41
		81353935		0	-$430.14
		81353935 Total		0	-$430.14
		81360181		0	-$2,053.03
		81360181 Total		0	-$2,053.03
		81434125		0	-$406.36
		81434125 Total		0	-$406.36
		SLPW2L15		0	$2,500.00
		SLPW2L15 Total		0	$2,500.00
		SLPW2W15		0	$2,500.00
		SLPW2W15 Total		0	$2,500.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank) Total**			[redacted]	**-$5,860,603.15**
Other Total				[redacted]	**-$5,860,603.15**
Outside Services	**(blank)**	1B030155	Contractor Accrual	0	-$76,026.73
		1B030155 Total		0	-$76,026.73
		1B032445		0	-$21.21
		1B032445 Total		0	-$21.21
		1B033024		0	$0.00
		1B033024 Total		0	$0.00
		1S030090		0	$0.00
			D&D POWER LLC	0	$1,065.56
		1S030090 Total		0	$1,065.56
		1S030921	BARNHART NORTHEAST INC	0	$7,874.13
		1S030921 Total		0	$7,874.13
		1S031741		0	$0.00
		1S031741 Total		0	$0.00
		1S032142		0	-$0.01
			D&D POWER LLC	0	$2,272.18
		1S032142 Total		0	$2,272.17
		1S130089		0	$0.00
			Contractor Accrual	0	$0.00
		1S130089 Total		0	$0.00
		2L031516		0	$0.00
		2L031516 Total		0	$0.00
		2L031551		0	-$404.20
		2L031551 Total		0	-$404.20
		2M033350		0	$0.00
		2M033350 Total		0	$0.00
		2M033792		0	$81.84
		2M033792 Total		0	$81.84
		2M034189		0	$82.20
		2M034189 Total		0	$82.20
		2M130103		0	$0.02
		2M130103 Total		0	$0.02
		2M130228		0	$0.00
		2M130228 Total		0	$0.00
		2M921680	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
		2M921680 Total		0	$0.01
		3H033378		0	$5,984.46
		3H033378 Total		0	$5,984.46
		3H033641		0	$4,054.55
			Contractor Accrual	0	$0.00
		3H033641 Total		0	$4,054.55
		3H822217		0	$0.00
		3H822217 Total		0	$0.00
		4D031026		0	-$8.09
		4D031026 Total		0	-$8.09
		4E032107	HENKELS & MCCOY INC	0	$3,610.09
		4E032107 Total		0	$3,610.09
		4N030720		0	$188.31
		4N030720 Total		0	$188.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T031469		0	$0.00
		5T031469 Total		0	$0.00
		5T032301		0	-$1,607.47
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	-$1,884.25
		5T032301 Total		0	-$3,491.72
		5T032368	I B ABEL INC	0	$8,843.74
		5T032368 Total		0	$8,843.74
		5T032487		0	$35.55
		5T032487 Total		0	$35.55
		80015649		0	$0.96
		80015649 Total		0	$0.96
		80025697		0	$151.90
		80025697 Total		0	$151.90
		80026012		0	$39.25
			Contractor Accrual	0	$0.00
		80026012 Total		0	$39.25
		80027445		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$12,128.68
		80027445 Total		0	$12,128.67
		80033892		0	$70.13
		80033892 Total		0	$70.13
		80035320		0	$2,234.81
			Contractor Accrual	0	$0.00
		80035320 Total		0	$2,234.81
		80036649		0	$1,460.26
		80036649 Total		0	$1,460.26
		80037362		0	-$2,338.80
		80037362 Total		0	-$2,338.80
		80038717		0	$397.44
		80038717 Total		0	$397.44
		80039102	RIGGS DISTLER & COMPANY INC	0	$979.01
		80039102 Total		0	$979.01
		80039738		0	$1,449.29
		80039738 Total		0	$1,449.29
		80041252		0	$223.98
		80041252 Total		0	$223.98
		80042273	ASPLUNDH TREE EXPERT CO	0	$3,672.04
		80042273 Total		0	$3,672.04
		80043049		0	$16.73
		80043049 Total		0	$16.73
		80045394	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$690.85
			MCALLEN CONSTRUCTION INC	0	-$1,182.76
			COLEMAN DRILLING & BLASTING INC	0	-$511.51
			ASPLUNDH CONSTRUCTION CORP	0	-$12,512.23
		80045394 Total		0	-$14,897.35
		80046337		0	$128.69
		80046337 Total		0	$128.69
		80051018		0	$33.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80051018 Total		0	$33.40
		80051826	ASPLUNDH TREE EXPERT CO	0	$1,741.84
		80051826 Total		0	$1,741.84
		80055066		0	$50.00
		80055066 Total		0	$50.00
		80055551	FEDEX	[redacted]	$32.21
		80055551 Total		[redacted]	$32.21
		80056816	BARNHART NORTHEAST INC	0	$3,350.12
		80056816 Total		0	$3,350.12
		80058353		0	$0.00
		80058353 Total		0	$0.00
		80058710		0	$8,010.45
		80058710 Total		0	$8,010.45
		80060309	LUCAS TREE EXPERTS	[redacted]	$771.72
		80060309 Total		[redacted]	$771.72
		80060593		0	$134.66
		80060593 Total		0	$134.66
		80061249	POWER LINE CONTRACTORS INC	0	$8,001.54
		80061249 Total		0	$8,001.54
		80062184		0	$0.00
		80062184 Total		0	$0.00
		80062901	KTI UTILITY CONSTRUCTION &	0	-$819.61
		80062901 Total		0	-$819.61
		80063643		0	-$1,152.39
		80063643 Total		0	-$1,152.39
		80063818		0	$0.00
		80063818 Total		0	$0.00
		80065591	D&D POWER LLC	0	$6,072.03
		80065591 Total		0	$6,072.03
		80067100		0	$15.44
		80067100 Total		0	$15.44
		80068386		0	$19.14
		80068386 Total		0	$19.14
		80068471		0	$1.88
		80068471 Total		0	$1.88
		80068969		0	$1,762.74
		80068969 Total		0	$1,762.74
		80069124		0	$0.00
		80069124 Total		0	$0.00
		80069397		0	$477.57
		80069397 Total		0	$477.57
		80069857		0	$187.83
		80069857 Total		0	$187.83
		80070747		0	$158.67
			Contractor Accrual	0	$0.00
		80070747 Total		0	$158.67
		80070870		0	$2,836.88
			Contractor Accrual	0	-$2,638.58
			MCALLEN CONSTRUCTION INC	0	$5,277.16
			ASPLUNDH CONSTRUCTION CORP	0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80070870 Total		0	$5,475.45
		80071628		0	-$924.51
			Contractor Accrual	0	$0.01
		80071628 Total		0	-$924.50
		80072201		0	$1,716.37
		80072201 Total		0	$1,716.37
		80072863		0	$1,195.39
			I B ABEL INC	0	$10,142.51
		80072863 Total		0	$11,337.90
		80073082		0	-$0.01
		80073082 Total		0	-$0.01
		80073317		0	$0.00
		80073317 Total		0	$0.00
		80074590		0	$241.95
			Contractor Accrual	0	$0.00
		80074590 Total		0	$241.95
		80075462		0	$540.26
		80075462 Total		0	$540.26
		80075614		0	$0.00
		80075614 Total		0	$0.00
		80075784		0	-$1,079.71
		80075784 Total		0	-$1,079.71
		80076395		0	-$4,347.79
		80076395 Total		0	-$4,347.79
		80076857		0	$2.78
			Contractor Accrual	0	$0.00
		80076857 Total		0	$2.78
		80077324		0	$0.01
		80077324 Total		0	$0.01
		80078089		0	$0.00
		80078089 Total		0	$0.00
		80079722		0	$93.02
			Contractor Accrual	0	$0.00
		80079722 Total		0	$93.02
		80079849		0	$11.52
		80079849 Total		0	$11.52
		80079871		0	$88.50
		80079871 Total		0	$88.50
		80081490	COMMISSIONER OF REVENUE SERVICES	0	$70.03
			TOWN OF LITCHFIELD	0	$73.95
		80081490 Total		0	$143.98
		80082411	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80082411 Total		0	$0.00
		80082627		0	-$11.91
		80082627 Total		0	-$11.91
		80082981		0	$0.00
		80082981 Total		0	$0.00
		80083572		0	$0.00
		80083572 Total		0	$0.00
		80083680	H I STONE & SON TRUCKING INC	0	$503.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80083680 Total		0	$503.38
		80085846		0	-$7,221.74
		80085846 Total		0	-$7,221.74
		80085935		0	-$0.01
		80085935 Total		0	-$0.01
		80086077	HENKELS & MCCOY INC	0	$302.23
		80086077 Total		0	$302.23
		80088279		0	-$450.00
		80088279 Total		0	-$450.00
		80088291		0	-$0.94
		80088291 Total		0	-$0.94
		80089329	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80089329 Total		0	$0.00
		80091341		0	-$450.00
		80091341 Total		0	-$450.00
		80092163		0	-$193.15
			Contractor Accrual	0	$0.00
		80092163 Total		0	-$193.15
		80092513		0	$87.56
		80092513 Total		0	$87.56
		80093342		0	$0.00
		80093342 Total		0	$0.00
		80093350		0	-$450.00
		80093350 Total		0	-$450.00
		80093409		0	$0.00
		80093409 Total		0	$0.00
		80093428		0	-$450.00
		80093428 Total		0	-$450.00
		80093443		0	-$450.00
		80093443 Total		0	-$450.00
		80093451		0	-$450.00
		80093451 Total		0	-$450.00
		80094276		0	-$37.75
		80094276 Total		0	-$37.75
		80094612		0	$0.00
		80094612 Total		0	$0.00
		80096790		0	$0.02
		80096790 Total		0	$0.02
		80097788		0	-$4,173.25
		80097788 Total		0	-$4,173.25
		80099655	ASPLUNDH CONSTRUCTION CORP	0	$9,004.58
		80099655 Total		0	$9,004.58
		80100010		0	$50.00
		80100010 Total		0	$50.00
		80100664	ASPLUNDH CONSTRUCTION CORP	0	$5,041.96
		80100664 Total		0	$5,041.96
		80101859		0	$772.97
		80101859 Total		0	$772.97
		80102138		0	-$51.87
			ASPLUNDH CONSTRUCTION CORP	0	$3,855.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80102138 Total		0	$3,803.51
		80102196		0	$197.08
		80102196 Total		0	$197.08
		80102207		0	-$916.12
		80102207 Total		0	-$916.12
		80102287	MTV SOLUTIONS INC	0	$5,471.91
		80102287 Total		0	$5,471.91
		80102472		0	$188.52
		80102472 Total		0	$188.52
		80105467		0	-$1,589.47
		80105467 Total		0	-$1,589.47
		80106221		0	$0.61
		80106221 Total		0	$0.61
		80106456	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,264.11
		80106456 Total		0	$18,264.11
		80106463	FEDEX	[redacted]	$35.89
		80106463 Total		[redacted]	$35.89
		80106633		0	$100.00
		80106633 Total		0	$100.00
		80106966	BARNHART NORTHEAST INC	0	$2,745.72
		80106966 Total		0	$2,745.72
		80107001		0	$7.11
		80107001 Total		0	$7.11
		80107008		0	$0.00
		80107008 Total		0	$0.00
		80107202		0	$0.00
		80107202 Total		0	$0.00
		80107523		0	$0.00
		80107523 Total		0	$0.00
		80107872		0	$9.49
			ELECNOR HAWKEYE LLC	0	$13,128.56
		80107872 Total		0	$13,138.05
		80109533		0	$1.07
		80109533 Total		0	$1.07
		80109986	COLEMAN DRILLING & BLASTING INC	0	-$544.53
		80109986 Total		0	-$544.53
		80110029		0	$28,746.20
		80110029 Total		0	$28,746.20
		80110442		0	-$511.65
		80110442 Total		0	-$511.65
		80112846	RIGGS DISTLER & COMPANY INC	0	$316.56
		80112846 Total		0	$316.56
		80113506	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,626.41
			CLEAN HARBORS ENV SERVICES INC	0	$2,059.12
		80113506 Total		0	$10,685.53
		80113817		0	$1,526.36
			D&D POWER LLC	0	$1,591.73
		80113817 Total		0	$3,118.09
		80114342		0	-$1,004.66
		80114342 Total		0	-$1,004.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80114459	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,872.60
			COLEMAN DRILLING & BLASTING INC	0	$526.61
		80114459 Total		0	$2,399.21
		80115102		0	$0.00
		80115102 Total		0	$0.00
		80115239		0	-$214.88
			ASPLUNDH TREE EXPERT CO	0	$3,168.43
		80115239 Total		0	$2,953.55
		80115512		0	$0.00
		80115512 Total		0	$0.00
		80115789		0	$562.47
		80115789 Total		0	$562.47
		80116382		0	$1.27
		80116382 Total		0	$1.27
		80116508		0	$0.00
		80116508 Total		0	$0.00
		80118790		0	$0.00
		80118790 Total		0	$0.00
		80118823		0	-$1,036.80
		80118823 Total		0	-$1,036.80
		80119334	Contractor Accrual	0	$0.01
			I B ABEL INC	0	$16,362.95
		80119334 Total		0	$16,362.96
		80119373		0	-$827.91
			POWER LINE CONTRACTORS INC	0	$14,023.16
		80119373 Total		0	$13,195.25
		80120448		0	-$22.64
		80120448 Total		0	-$22.64
		80120704	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80120704 Total		0	$0.00
		80120772	D&D POWER LLC	0	$5,510.62
		80120772 Total		0	$5,510.62
		80120996		0	-$364.92
			Contractor Accrual	0	-$3,000.00
			BARNHART NORTHEAST INC	0	$2,852.05
		80120996 Total		0	-$512.87
		80121422		0	-$0.02
		80121422 Total		0	-$0.02
		80122163		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80122163 Total		0	$0.00
		80122971		0	$1,056.81
		80122971 Total		0	$1,056.81
		80123282	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,137.86
		80123282 Total		0	$30,137.86
		80123298		0	-$1,107.00
		80123298 Total		0	-$1,107.00
		80123393	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,221.67
		80123393 Total		0	$21,221.67
		80123509		0	-$591.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80123509	M J ELECTRIC LLC	0	$12,415.36
		80123509 Total		0	$11,823.57
		80124112		0	-$1,658.66
			Contractor Accrual	0	$0.00
		80124112 Total		0	-$1,658.66
		80124455		0	$2,173.90
		80124455 Total		0	$2,173.90
		80124483	RIGGS DISTLER & COMPANY INC	0	$0.00
		80124483 Total		0	$0.00
		80124629	SUNBELT RENTALS INC	0	$7,297.26
		80124629 Total		0	$7,297.26
		80124673		0	$695.73
			BARNHART NORTHEAST INC	0	$2,610.99
		80124673 Total		0	$3,306.72
		80124795	ELECNOR HAWKEYE LLC	0	$2,812.02
		80124795 Total		0	$2,812.02
		80125133		0	$338.53
			HENKELS & MCCOY INC	0	$336.72
		80125133 Total		0	$675.25
		80125616		0	$498.32
			BARNHART NORTHEAST INC	0	$3,015.10
		80125616 Total		0	$3,513.42
		80125739		0	$288.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,641.05
		80125739 Total		0	$18,929.35
		80125876		0	-$60.85
		80125876 Total		0	-$60.85
		80126154	COLEMAN DRILLING & BLASTING INC	0	$2,385.38
			LUCAS TREE EXPERTS	0	$1,392.19
		80126154 Total		0	$3,777.57
		80126650	ASPLUNDH CONSTRUCTION CORP	0	-$549.22
		80126650 Total		0	-$549.22
		80127009		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$4,408.16
		80127009 Total		0	-$4,408.16
		80127557		0	$156.69
		80127557 Total		0	$156.69
		80127644		0	-$1,008.63
		80127644 Total		0	-$1,008.63
		80128317		0	-$229.04
		80128317 Total		0	-$229.04
		80128477		0	$0.00
		80128477 Total		0	$0.00
		80128583	MCALLEN CONSTRUCTION INC	0	$1,096.92
		80128583 Total		0	$1,096.92
		80128946		0	$0.00
		80128946 Total		0	$0.00
		80129043		0	$198.20
		80129043 Total		0	$198.20
		80129449		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80129449 Total		0	$0.00
		80129510		0	-$4,478.01
		80129510 Total		0	-$4,478.01
		80130102		0	$588.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$916.12
		80130102 Total		0	-$327.92
		80131429		0	-$0.01
			LRC ENGINEERING & SURVEYING, LLC	0	$0.00
		80131429 Total		0	-$0.01
		80132204	MCALLEN CONSTRUCTION INC	0	$2,303.52
		80132204 Total		0	$2,303.52
		80132761		0	-$120.43
			ASPLUNDH TREE EXPERT CO	0	$3,987.71
		80132761 Total		0	$3,867.28
		80133100		0	-$433.11
		80133100 Total		0	-$433.11
		80133272		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,842.77
		80133272 Total		0	$3,842.76
		80133814		0	$0.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			BARNHART NORTHEAST INC	0	$2,895.22
		80133814 Total		0	$2,895.95
		80133936		0	-$450.01
		80133936 Total		0	-$450.01
		80134205		0	-$1,167.10
			Contractor Accrual	0	$0.01
		80134205 Total		0	-$1,167.09
		80134736		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,283.07
		80134736 Total		0	$2,283.08
		80135247		0	$0.00
		80135247 Total		0	$0.00
		80135332	BARNHART NORTHEAST INC	0	$3,639.46
		80135332 Total		0	$3,639.46
		80135415		0	$0.00
		80135415 Total		0	$0.00
		80135430	COLEMAN DRILLING & BLASTING INC	0	-$3,151.72
		80135430 Total		0	-$3,151.72
		80135538	RIGGS DISTLER & COMPANY INC	0	$665.00
		80135538 Total		0	$665.00
		80135870		0	-$1,187.51
			Contractor Accrual	0	$0.00
		80135870 Total		0	-$1,187.51
		80136747		0	-$606.32
		80136747 Total		0	-$606.32
		80137333	RIGGS DISTLER & COMPANY INC	0	$665.00
		80137333 Total		0	$665.00
		80137780	ASPLUNDH CONSTRUCTION CORP	0	$2,995.24
		80137780 Total		0	$2,995.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80138391		0	-$0.01
		80138391 Total		0	-$0.01
		80138701	Contractor Accrual	0	-$4,886.28
			MCALLEN CONSTRUCTION INC	0	$4,886.28
		80138701 Total		0	$0.00
		80138969		0	-$1,783.93
		80138969 Total		0	-$1,783.93
		80139422	MCALLEN CONSTRUCTION INC	0	$2,193.84
		80139422 Total		0	$2,193.84
		80139544		0	$305.07
		80139544 Total		0	$305.07
		80139772		0	$15.33
		80139772 Total		0	$15.33
		80139819		0	-$1,164.96
		80139819 Total		0	-$1,164.96
		80140193		0	-$1,843.01
			ELECNOR HAWKEYE LLC	0	$4,915.22
		80140193 Total		0	$3,072.21
		80141368		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,570.44
			LEWIS TREE SERVICE INC	0	$1,920.35
		80141368 Total		0	$4,490.80
		80141846		0	-$9,840.90
		80141846 Total		0	-$9,840.90
		80141853		0	-$1,357.82
			Contractor Accrual	0	$0.00
		80141853 Total		0	-$1,357.82
		80142084	COLEMAN DRILLING & BLASTING INC	0	$1,098.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,334.48
			ASPLUNDH TREE EXPERT CO	0	$655.07
		80142084 Total		0	$7,087.55
		80142735		0	-$450.00
		80142735 Total		0	-$450.00
		80142736		0	-$7,971.93
		80142736 Total		0	-$7,971.93
		80143274	HAUGLAND ENERGY GROUP LLC	0	$2,500.20
		80143274 Total		0	$2,500.20
		80144728		0	$30.46
		80144728 Total		0	$30.46
		80145190	MCALLEN CONSTRUCTION INC	0	$2,613.46
			STUMPERS LLC	0	$781.21
		80145190 Total		0	$3,394.67
		80145298		0	-$2,750.24
		80145298 Total		0	-$2,750.24
		80145715		0	$1,067.76
		80145715 Total		0	$1,067.76
		80145874	CLEAN HARBORS ENV SERVICES INC	0	$889.72
			KTI UTILITY CONSTRUCTION &	0	$1,121.26
		80145874 Total		0	$2,010.98
		80147037		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80147037 Total		0	$0.01
		80147079		0	-$209.63
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80147079 Total		0	-$209.63
		80147402	HENKELS & MCCOY INC	0	$6,292.27
		80147402 Total		0	$6,292.27
		80147406		0	$11.59
		80147406 Total		0	$11.59
		80147640		0	-$26.71
		80147640 Total		0	-$26.71
		80147647		0	-$450.00
		80147647 Total		0	-$450.00
		80149796		0	$0.00
		80149796 Total		0	$0.00
		80150213		0	-$620.92
		80150213 Total		0	-$620.92
		80150458		0	$0.00
			COMPO BROTHERS INC	0	$3,142.00
			MTV SOLUTIONS INC	0	$46,675.96
		80150458 Total		0	$49,817.96
		80154525		0	$0.00
		80154525 Total		0	$0.00
		80156464		0	-$3,184.78
		80156464 Total		0	-$3,184.78
		80156932	RIGGS DISTLER & COMPANY INC	0	$0.00
		80156932 Total		0	$0.00
		80157562		0	-$613.39
		80157562 Total		0	-$613.39
		80157584		0	$2.78
		80157584 Total		0	$2.78
		80158538		0	-$28.39
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$1,824.47
			I B ABEL INC	0	$21,549.82
		80158538 Total		0	$23,345.90
		80158725		0	$0.00
		80158725 Total		0	$0.00
		80158755		0	$203.82
		80158755 Total		0	$203.82
		80158843		0	$116.48
		80158843 Total		0	$116.48
		80158912		0	$0.00
		80158912 Total		0	$0.00
		80159312	BARNHART NORTHEAST INC	0	$0.00
		80159312 Total		0	$0.00
		80160109		0	-$42.81
		80160109 Total		0	-$42.81
		80160137		0	$3.46
			ELECNOR HAWKEYE LLC	0	$9,770.08
		80160137 Total		0	$9,773.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80160340		0	$59.17
		80160340 Total		0	$59.17
		80160718	D&D POWER LLC	0	$8,749.26
		80160718 Total		0	$8,749.26
		80160951	HAUGLAND ENERGY GROUP LLC	0	$2,033.47
		80160951 Total		0	$2,033.47
		80161118		0	$0.02
		80161118 Total		0	$0.02
		80161553	RIGGS DISTLER & COMPANY INC	0	-$22.19
		80161553 Total		0	-$22.19
		80161852		0	-$356.64
			D&D POWER LLC	0	$0.00
		80161852 Total		0	-$356.64
		80162179		0	-$161.48
		80162179 Total		0	-$161.48
		80162420	ASPLUNDH CONSTRUCTION CORP	0	$24,027.71
		80162420 Total		0	$24,027.71
		80162450		0	$319.43
			Contractor Accrual	0	$0.00
		80162450 Total		0	$319.43
		80162554		0	$0.00
		80162554 Total		0	$0.00
		80162681		0	-$1,679.28
		80162681 Total		0	-$1,679.28
		80162844		0	$29.25
			ELECNOR HAWKEYE LLC	0	$4,102.83
		80162844 Total		0	$4,132.08
		80163141		0	$0.01
		80163141 Total		0	$0.01
		80163267		0	-$0.01
		80163267 Total		0	-$0.01
		80163360	I B ABEL INC	0	$12,269.21
		80163360 Total		0	$12,269.21
		80164260	D&D POWER LLC	0	$3,906.11
		80164260 Total		0	$3,906.11
		80164439	D&D POWER LLC	0	$0.00
		80164439 Total		0	$0.00
		80164484		0	-$3,876.11
		80164484 Total		0	-$3,876.11
		80164688		0	$1,074.84
		80164688 Total		0	$1,074.84
		80164701	KTI UTILITY CONSTRUCTION &	0	$2,566.80
		80164701 Total		0	$2,566.80
		80165229		0	$5,284.73
		80165229 Total		0	$5,284.73
		80165291	LEWIS TREE SERVICE INC	0	$1,351.40
		80165291 Total		0	$1,351.40
		80165516	D&D POWER LLC	0	$0.00
		80165516 Total		0	$0.00
		80165567		0	-$3,184.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80165567 Total		0	-$3,184.78
		80165576	ASPLUNDH CONSTRUCTION CORP	0	$594.96
		80165576 Total		0	$594.96
		80166357		0	-$1,985.16
		80166357 Total		0	-$1,985.16
		80166436	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80166436 Total		0	$0.00
		80166471	ASPLUNDH CONSTRUCTION CORP	0	$66,087.56
		80166471 Total		0	$66,087.56
		80166515	RIGGS DISTLER & COMPANY INC	0	-$33.32
		80166515 Total		0	-$33.32
		80166573		0	-$11,301.35
			Contractor Accrual	0	$0.00
		80166573 Total		0	-$11,301.35
		80167120		0	-$900.00
		80167120 Total		0	-$900.00
		80167597	D&D POWER LLC	0	$2,171.50
		80167597 Total		0	$2,171.50
		80169614	COMPO BROTHERS INC	0	$3,224.05
		80169614 Total		0	$3,224.05
		80169624	CHA CONSULTING INC	0	$66.83
		80169624 Total		0	$66.83
		80169915		0	-$900.00
		80169915 Total		0	-$900.00
		80170543	ELECNOR HAWKEYE LLC	0	$3,328.38
		80170543 Total		0	$3,328.38
		80170964		0	$53.85
			LEWIS TREE SERVICE INC	[redacted]	$2,875.11
		80170964 Total		[redacted]	$2,928.96
		80170977	MTV SOLUTIONS INC	0	$6,436.85
			BARNHART NORTHEAST INC	0	$5,828.09
		80170977 Total		0	$12,264.94
		80171634		0	$4,289.06
		80171634 Total		0	$4,289.06
		80171851	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$908.62
		80171851 Total		[redacted]	$908.62
		80171910		0	-$3,350.26
		80171910 Total		0	-$3,350.26
		80171932		0	$101.87
			I B ABEL INC	0	$32,169.57
		80171932 Total		0	$32,271.44
		80174653		0	-$1,349.37
		80174653 Total		0	-$1,349.37
		80174668		0	-$2,951.51
		80174668 Total		0	-$2,951.51
		80174740		0	-$3,746.88
		80174740 Total		0	-$3,746.88
		80174945	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80174945 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80174977		0	$542.02
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,637.39
		80174977 Total		0	$13,179.41
		80174982	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80174982 Total		0	$0.00
		80175263	RIGGS DISTLER & COMPANY INC	0	-$2.77
		80175263 Total		0	-$2.77
		80175426		0	$73.40
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,455.26
		80175426 Total		0	$3,528.66
		80175788		0	$2.85
		80175788 Total		0	$2.85
		80176471	MTV SOLUTIONS INC	0	$7,255.48
		80176471 Total		0	$7,255.48
		80177114		0	-$0.01
		80177114 Total		0	-$0.01
		80177199		0	$32.74
		80177199 Total		0	$32.74
		80177351		0	$2.11
		80177351 Total		0	$2.11
		80177593		0	$0.01
		80177593 Total		0	$0.01
		80177635		0	-$2,549.03
		80177635 Total		0	-$2,549.03
		80177639		0	-$251.41
			KTI UTILITY CONSTRUCTION &	0	$1,845.00
			COMPO BROTHERS INC	0	$3,637.39
		80177639 Total		0	$5,230.98
		80177846		0	$10.32
		80177846 Total		0	$10.32
		80178015	COLEMAN DRILLING & BLASTING INC	0	$451.09
			E-J ELECTRIC T & D LLC	0	$681.11
		80178015 Total		0	$1,132.20
		80178379		0	$0.00
		80178379 Total		0	$0.00
		80178847	Contractor Accrual	0	-$9,900.00
			I B ABEL INC	0	$9,463.85
		80178847 Total		0	-$436.15
		80179254		0	$20.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80179254 Total		0	$20.98
		80179771		0	-$3,056.54
		80179771 Total		0	-$3,056.54
		80180123		0	-$621.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80180123 Total		0	-$621.08
		80180744	ASPLUNDH CONSTRUCTION CORP	0	$14,429.96
		80180744 Total		0	$14,429.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80180764		0	-$4,264.20
		80180764 Total		0	-$4,264.20
		80180928		0	-$1,282.65
		80180928 Total		0	-$1,282.65
		80180965		0	$0.00
		80180965 Total		0	$0.00
		80181261		0	-$23,682.69
		80181261 Total		0	-$23,682.69
		80181367		0	-$1,978.28
			Contractor Accrual	0	$0.00
		80181367 Total		0	-$1,978.28
		80181375		0	-$1,215.58
			D&D POWER LLC	0	$25,812.36
		80181375 Total		0	$24,596.78
		80181761		0	-$269.56
		80181761 Total		0	-$269.56
		80181906		0	$0.00
		80181906 Total		0	$0.00
		80182184	MCALLEN CONSTRUCTION INC	0	$2,841.05
			D&D POWER LLC	0	$21,166.34
		80182184 Total		0	$24,007.39
		80182189	Contractor Accrual	0	-$91,834.28
		80182189 Total		0	-$91,834.28
		80182380		0	$3,223.04
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$57,396.18
		80182380 Total		0	$60,619.22
		80182420		0	-$3,056.54
			Contractor Accrual	0	$0.00
		80182420 Total		0	-$3,056.54
		80182551		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	-$33.35
		80182551 Total		0	-$33.35
		80182569		0	$0.00
		80182569 Total		0	$0.00
		80182578		0	-$754.90
		80182578 Total		0	-$754.90
		80182582	D&D POWER LLC	0	$1,442.32
		80182582 Total		0	$1,442.32
		80182694		0	-$974.38
		80182694 Total		0	-$974.38
		80182864	ASPLUNDH CONSTRUCTION CORP	0	$33,344.78
		80182864 Total		0	$33,344.78
		80183110	Contractor Accrual	0	-$117,000.00
		80183110 Total		0	-$117,000.00
		80183138	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,919.59
		80183138 Total		0	$1,919.59
		80183402	D&D POWER LLC	0	$1,527.79
		80183402 Total		0	$1,527.79
		80184077		0	-$4,616.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80184077 Total		0	-$4,616.20
		80184162		0	-$4,751.00
		80184162 Total		0	-$4,751.00
		80184207		0	$1,640.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$927.77
		80184207 Total		0	$2,568.72
		80184326	LUCAS TREE EXPERTS	0	$140.88
		80184326 Total		0	$140.88
		80184470		0	-$118.83
		80184470 Total		0	-$118.83
		80184471	RIGGS DISTLER & COMPANY INC	0	-$33.38
		80184471 Total		0	-$33.38
		80186751	A J PENNA & SON	0	$7,988.15
			MTV SOLUTIONS INC	0	$17,154.14
		80186751 Total		0	$25,142.29
		80195054	D&D POWER LLC	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80195054 Total		0	$167.00
		80195603	D&D POWER LLC	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80195603 Total		0	$167.00
		80199014	Contractor Accrual	0	-$2,856.96
		80199014 Total		0	-$2,856.96
		80199100		0	$0.01
			D&D POWER LLC	0	$6,802.53
		80199100 Total		0	$6,802.54
		80199177		0	$0.00
			Contractor Accrual	0	$0.01
		80199177 Total		0	$0.01
		80199320		0	$15.93
		80199320 Total		0	$15.93
		80201723	D&D POWER LLC	0	$7,091.13
		80201723 Total		0	$7,091.13
		80203065	M J ELECTRIC LLC	0	$6,285.00
		80203065 Total		0	$6,285.00
		80205594	D&D POWER LLC	0	$5,869.04
		80205594 Total		0	$5,869.04
		80205789	D&D POWER LLC	0	$29,885.72
		80205789 Total		0	$29,885.72
		80207082		0	-$821.73
		80207082 Total		0	-$821.73
		80207088	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80207088 Total		0	$0.00
		80209542	ASPLUNDH CONSTRUCTION CORP	0	$4,014.68
		80209542 Total		0	$4,014.68
		80210857	ASPLUNDH CONSTRUCTION CORP	0	$7,815.66
		80210857 Total		0	$7,815.66
		80217610		0	-$900.01
		80217610 Total		0	-$900.01
		80217637	RIGGS DISTLER & COMPANY INC	0	-$44.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80217637 Total		0	-$44.35
		80220476		0	$0.00
		80220476 Total		0	$0.00
		80220493	I B ABEL INC	0	$0.00
		80220493 Total		0	$0.00
		80220496	LEWIS TREE SERVICE INC	0	$322.25
		80220496 Total		0	$322.25
		80220649		0	-$3,307.56
		80220649 Total		0	-$3,307.56
		80221354	FEDEX	[redacted]	$48.93
		80221354 Total		[redacted]	$48.93
		80221583		0	-$450.00
		80221583 Total		0	-$450.00
		80221859	BARNHART NORTHEAST INC	0	$3,058.72
		80221859 Total		0	$3,058.72
		80222397	ELECNOR HAWKEYE LLC	0	$4,744.01
		80222397 Total		0	$4,744.01
		80222437	CLEAN HARBORS ENV SERVICES INC	0	$3,392.94
		80222437 Total		0	$3,392.94
		80222475	ASPLUNDH CONSTRUCTION CORP	0	$3,423.66
		80222475 Total		0	$3,423.66
		80222726	COLEMAN DRILLING & BLASTING INC	0	$1,002.57
		80222726 Total		0	$1,002.57
		80222748		0	-$1,790.00
		80222748 Total		0	-$1,790.00
		80222754		0	-$601.00
		80222754 Total		0	-$601.00
		80222795		0	-$297.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,715.67
			COLEMAN DRILLING & BLASTING INC	0	$521.99
		80222795 Total		0	$6,939.70
		80223963		0	$910.66
		80223963 Total		0	$910.66
		80223981	D&D POWER LLC	0	$10,688.78
		80223981 Total		0	$10,688.78
		80224046	MCALLEN CONSTRUCTION INC	0	$4,503.11
			CLEAN HARBORS ENV SERVICES INC	0	$1,628.92
		80224046 Total		0	$6,132.03
		80224095		0	-$1,257.96
		80224095 Total		0	-$1,257.96
		80224275	ASPLUNDH CONSTRUCTION CORP	0	$1,531.40
		80224275 Total		0	$1,531.40
		80224276	D&D POWER LLC	0	$3,095.36
		80224276 Total		0	$3,095.36
		80225961	RIGGS DISTLER & COMPANY INC	0	-$5.57
		80225961 Total		0	-$5.57
		80226262	RIGGS DISTLER & COMPANY INC	0	-$5.55
		80226262 Total		0	-$5.55
		80226288		0	-$4,272.18
		80226288 Total		0	-$4,272.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80226316		0	-$1,751.11
		80226316 Total		0	-$1,751.11
		80226629		0	-$4,527.91
		80226629 Total		0	-$4,527.91
		80226667		0	-$6,180.90
		80226667 Total		0	-$6,180.90
		80226807		0	-$2,775.03
		80226807 Total		0	-$2,775.03
		80226818		0	$3,814.15
			CENTRAL CONNECTICUT CABLE	0	-$273.39
		80226818 Total		0	$3,540.76
		80227530		0	-$4,527.91
			Contractor Accrual	0	$0.00
		80227530 Total		0	-$4,527.91
		80227683		0	$0.00
		80227683 Total		0	$0.00
		80230008	HENKELS & MCCOY INC	0	$1,743.18
		80230008 Total		0	$1,743.18
		80230526		0	-$64.22
		80230526 Total		0	-$64.22
		80230629		0	-$687.42
		80230629 Total		0	-$687.42
		80230713		0	$332.48
			D&D POWER LLC	0	$6,287.46
		80230713 Total		0	$6,619.94
		80231202		0	$0.00
		80231202 Total		0	$0.00
		80232381		0	-$2,586.47
		80232381 Total		0	-$2,586.47
		80232402		0	$0.00
		80232402 Total		0	$0.00
		80232453	RIGGS DISTLER & COMPANY INC	0	$932.94
		80232453 Total		0	$932.94
		80232489		0	$59.65
		80232489 Total		0	$59.65
		80232495		0	$0.00
		80232495 Total		0	$0.00
		80232681	RIGGS DISTLER & COMPANY INC	0	-$38.86
		80232681 Total		0	-$38.86
		80232724		0	-$4,350.59
		80232724 Total		0	-$4,350.59
		80233215		0	-$3,477.32
			Contractor Accrual	0	$0.00
		80233215 Total		0	-$3,477.32
		80233448		0	-$3,881.66
			Contractor Accrual	0	$0.00
		80233448 Total		0	-$3,881.66
		80233732		0	-$67.25
		80233732 Total		0	-$67.25
		80234030		0	-$839.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80234030	I B ABEL INC	0	$0.00
		80234030 Total		0	-$839.80
		80234463		0	$0.00
		80234463 Total		0	$0.00
		80235052	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80235052 Total		0	$0.00
		80235106		0	-$1,366.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,792.87
			ASPLUNDH CONSTRUCTION CORP	0	$8,029.38
		80235106 Total		0	$8,455.93
		80235205		0	$441.20
		80235205 Total		0	$441.20
		80235235	M J ELECTRIC LLC	0	$12,932.12
		80235235 Total		0	$12,932.12
		80235294		0	$1.31
			KTI UTILITY CONSTRUCTION &	0	$93.49
		80235294 Total		0	$94.80
		80235410	D&D POWER LLC	0	$0.00
		80235410 Total		0	$0.00
		80235428	RIGGS DISTLER & COMPANY INC	0	-$30.47
		80235428 Total		0	-$30.47
		80235456		0	$66.56
		80235456 Total		0	$66.56
		80235464	D&D POWER LLC	0	$0.00
		80235464 Total		0	$0.00
		80236412	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$16,480.18
		80236412 Total		0	$16,480.18
		80236601	ELECNOR HAWKEYE LLC	0	$2,591.21
		80236601 Total		0	$2,591.21
		80236753		0	$30.06
			Contractor Accrual	0	$0.00
		80236753 Total		0	$30.06
		80237155	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$7,902.56
		80237155 Total		0	$7,902.56
		80237803	ELECNOR HAWKEYE LLC	0	$2,803.53
		80237803 Total		0	$2,803.53
		80238019	HAUGLAND ENERGY GROUP LLC	0	$2,622.84
		80238019 Total		0	$2,622.84
		80238475	POWER LINE CONTRACTORS INC	0	$6,769.22
		80238475 Total		0	$6,769.22
		80238789	RIGGS DISTLER & COMPANY INC	0	-$38.87
		80238789 Total		0	-$38.87
		80239069	LUCAS TREE EXPERTS	[redacted]	-$982.33
		80239069 Total		[redacted]	-$982.33
		80239198	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80239198 Total		0	$0.00
		80239406	RIGGS DISTLER & COMPANY INC	0	$790.28
		80239406 Total		0	$790.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80239448	ELECNOR HAWKEYE LLC	0	$4,765.46
		80239448 Total		0	$4,765.46
		80239832	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,048.44
		80239832 Total		0	$1,048.44
		80240389		0	$209.38
		80240389 Total		0	$209.38
		80240753		0	$0.00
		80240753 Total		0	$0.00
		80241145	KTI UTILITY CONSTRUCTION &	0	$1,364.34
		80241145 Total		0	$1,364.34
		80241240	Contractor Accrual	0	-$3,900.00
			I B ABEL INC	0	$0.00
		80241240 Total		0	-$3,900.00
		80241517	ASPLUNDH CONSTRUCTION CORP	0	$1,589.84
		80241517 Total		0	$1,589.84
		80242048		0	$157.90
		80242048 Total		0	$157.90
		80242402	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$911.29
		80242402 Total		0	$911.29
		80242718	ASPLUNDH CONSTRUCTION CORP	0	$13,603.62
		80242718 Total		0	$13,603.62
		80242766	ELECNOR HAWKEYE LLC	0	$3,755.31
		80242766 Total		0	$3,755.31
		80242920		0	$0.00
		80242920 Total		0	$0.00
		80242921		0	-$449.99
		80242921 Total		0	-$449.99
		80243931		0	-$166.21
		80243931 Total		0	-$166.21
		80244970		0	-$871.89
			KTI UTILITY CONSTRUCTION &	0	$4,729.50
			ASPLUNDH CONSTRUCTION CORP	0	$12,367.65
		80244970 Total		0	$16,225.26
		80245352	FEDEX	[redacted]	$41.50
		80245352 Total		[redacted]	$41.50
		80245939	M J ELECTRIC LLC	0	-$2,457.56
		80245939 Total		0	-$2,457.56
		80245974	ASPLUNDH CONSTRUCTION CORP	0	-$0.01
		80245974 Total		0	-$0.01
		80246087		0	$0.01
			ELECNOR HAWKEYE LLC	0	$7,501.39
		80246087 Total		0	$7,501.40
		80246088	KTI UTILITY CONSTRUCTION &	0	$1,987.75
		80246088 Total		0	$1,987.75
		80246137		0	-$2,236.18
		80246137 Total		0	-$2,236.18
		80246559		0	$3.25
		80246559 Total		0	$3.25
		80246567	Contractor Accrual	0	-$2,792.16
			MCALLEN CONSTRUCTION INC	0	$2,792.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80246567 Total		0	$0.00
		80246665		0	-$3,746.88
		80246665 Total		0	-$3,746.88
		80247238	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$7,096.38
		80247238 Total		0	$7,096.38
		80247555		0	$1.72
		80247555 Total		0	$1.72
		80248206		0	-$0.01
		80248206 Total		0	-$0.01
		80249172		0	-$860.61
		80249172 Total		0	-$860.61
		80249179	D&D POWER LLC	0	$11,309.15
		80249179 Total		0	$11,309.15
		80249258	ASPLUNDH CONSTRUCTION CORP	0	$1,945.16
		80249258 Total		0	$1,945.16
		80250051	D&D POWER LLC	0	$3,914.59
		80250051 Total		0	$3,914.59
		80250245		0	$217.30
		80250245 Total		0	$217.30
		80250761	MTV SOLUTIONS INC	0	$23,934.40
		80250761 Total		0	$23,934.40
		80250797	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80250797 Total		0	$0.00
		80251613	RIGGS DISTLER & COMPANY INC	0	-$5.58
		80251613 Total		0	-$5.58
		80251641	KTI UTILITY CONSTRUCTION &	0	$2,055.00
			CAVALIERE INDUSTRIES INC	0	$1,339.22
		80251641 Total		0	$3,394.22
		80251839	RIGGS DISTLER & COMPANY INC	0	-$33.34
		80251839 Total		0	-$33.34
		80252121	RIGGS DISTLER & COMPANY INC	0	$1,165.00
		80252121 Total		0	$1,165.00
		80252234	Contractor Accrual	0	-$4,188.24
			MCALLEN CONSTRUCTION INC	0	$4,188.24
			EMSL ANALYTICAL INC	0	$0.00
		80252234 Total		0	$0.00
		80253645	HAUGLAND ENERGY GROUP LLC	0	$3,283.92
		80253645 Total		0	$3,283.92
		80253729		0	$0.00
		80253729 Total		0	$0.00
		80254029		0	-$5,231.83
		80254029 Total		0	-$5,231.83
		80254388		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$2,816.53
			ASPLUNDH CONSTRUCTION CORP	0	$12,821.35
		80254388 Total		0	$15,637.87
		80254667		0	$0.01
		80254667 Total		0	$0.01
		80254690	HAUGLAND ENERGY GROUP LLC	0	$7,801.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80254690 Total		0	$7,801.54
		80255268		0	-$3,441.83
		80255268 Total		0	-$3,441.83
		80255272		0	$0.00
			D&D POWER LLC	0	$12,014.87
		80255272 Total		0	$12,014.87
		80257150	KTI UTILITY CONSTRUCTION &	0	$1,137.04
		80257150 Total		0	$1,137.04
		80257385		0	-$4,385.69
		80257385 Total		0	-$4,385.69
		80257944	ASPLUNDH CONSTRUCTION CORP	0	$974.38
		80257944 Total		0	$974.38
		80258272	COMPO BROTHERS INC	0	$1,405.36
		80258272 Total		0	$1,405.36
		80258681		0	-$4,540.08
		80258681 Total		0	-$4,540.08
		80258690		0	-$191.22
			MTV SOLUTIONS INC	0	$17,800.48
		80258690 Total		0	$17,609.26
		80258767	RIGGS DISTLER & COMPANY INC	0	$1,165.00
		80258767 Total		0	$1,165.00
		80259123		0	-$4,350.59
		80259123 Total		0	-$4,350.59
		80260050	H I STONE & SON TRUCKING INC	0	$478.57
		80260050 Total		0	$478.57
		80260128	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80260128 Total		0	$0.00
		80260338	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,657.93
		80260338 Total		0	$1,657.93
		80260376		0	$0.00
		80260376 Total		0	$0.00
		80261203		0	-$2,309.52
		80261203 Total		0	-$2,309.52
		80261248	D&D POWER LLC	0	$0.00
		80261248 Total		0	$0.00
		80261430	D&D POWER LLC	0	$0.00
		80261430 Total		0	$0.00
		80261637	D&D POWER LLC	0	$0.00
		80261637 Total		0	$0.00
		80261985	D&D POWER LLC	0	$6,544.60
		80261985 Total		0	$6,544.60
		80262285	D&D POWER LLC	0	$4,139.54
		80262285 Total		0	$4,139.54
		80262341		0	$1.57
		80262341 Total		0	$1.57
		80262470	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,304.69
			BARNHART NORTHEAST INC	0	$2,925.47
		80262470 Total		0	$6,230.16
		80262471	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,677.50
		80262471 Total		0	$1,677.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80262857		0	-$1,550.63
			MTV SOLUTIONS INC	0	$26,543.79
		80262857 Total		0	$24,993.16
		80263191	H I STONE & SON TRUCKING INC	0	$2,861.18
		80263191 Total		0	$2,861.18
		80263205		0	-$1,910.05
			MTV SOLUTIONS INC	0	$24,950.01
		80263205 Total		0	$23,039.96
		80263502		0	-$958.18
		80263502 Total		0	-$958.18
		80263887	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,838.31
		80263887 Total		0	$4,838.31
		80264262	D&D POWER LLC	0	$0.00
		80264262 Total		0	$0.00
		80264547		0	-$5.09
		80264547 Total		0	-$5.09
		80264815	D&D POWER LLC	0	$2,955.64
			COLEMAN DRILLING & BLASTING INC	0	-$20.34
		80264815 Total		0	$2,935.30
		80265108	D&D POWER LLC	0	$4,105.52
		80265108 Total		0	$4,105.52
		80265207	D&D POWER LLC	0	$2,776.30
		80265207 Total		0	$2,776.30
		80265208	RIGGS DISTLER & COMPANY INC	0	$1,333.00
		80265208 Total		0	$1,333.00
		80265698	Contractor Accrual	0	-$1,900.00
			I B ABEL INC	0	$0.00
		80265698 Total		0	-$1,900.00
		80265713	D&D POWER LLC	0	$0.00
		80265713 Total		0	$0.00
		80266306	D&D POWER LLC	0	$0.00
		80266306 Total		0	$0.00
		80266348		0	$1,501.79
		80266348 Total		0	$1,501.79
		80266428	LEWIS TREE SERVICE INC	0	$1,434.15
		80266428 Total		0	$1,434.15
		80266489	KTI UTILITY CONSTRUCTION &	0	$1,525.50
		80266489 Total		0	$1,525.50
		80266699	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,142.25
			COLEMAN DRILLING & BLASTING INC	0	$2,422.14
		80266699 Total		0	$3,564.39
		80266746	CONNECTICUT LIGHT & POWER	0	$149.04
		80266746 Total		0	$149.04
		80267071		0	$0.00
		80267071 Total		0	$0.00
		80267831	RIGGS DISTLER & COMPANY INC	0	$665.00
		80267831 Total		0	$665.00
		80267843	COMPO BROTHERS INC	0	$2,810.71
		80267843 Total		0	$2,810.71
		80267894	ASPLUNDH CONSTRUCTION CORP	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80267894 Total		0	$0.00
		80267907		0	$0.00
		80267907 Total		0	$0.00
		80268103		0	$13.12
		80268103 Total		0	$13.12
		80268647	KTI UTILITY CONSTRUCTION &	0	-$159.19
			ELECNOR HAWKEYE LLC	0	$17,767.88
		80268647 Total		0	$17,608.69
		80268693	COLEMAN DRILLING & BLASTING INC	0	$479.84
		80268693 Total		0	$479.84
		80268708	RIGGS DISTLER & COMPANY INC	0	$1,424.63
		80268708 Total		0	$1,424.63
		80269182		0	$943.74
		80269182 Total		0	$943.74
		80269186	RIGGS DISTLER & COMPANY INC	0	-$5.57
		80269186 Total		0	-$5.57
		80269289	SUNBELT RENTALS INC	0	$7,890.25
			D&D POWER LLC	0	$46,359.87
		80269289 Total		0	$54,250.12
		80269474		0	-$467.68
			Contractor Accrual	0	$0.00
		80269474 Total		0	-$467.68
		80269797		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	-$31.25
		80269797 Total		0	-$31.25
		80269881	RIGGS DISTLER & COMPANY INC	0	-$16.70
		80269881 Total		0	-$16.70
		80270669		0	$0.19
		80270669 Total		0	$0.19
		80270807	ASPLUNDH TREE EXPERT CO	0	$607.64
		80270807 Total		0	$607.64
		80271642	ASPLUNDH CONSTRUCTION CORP	0	$5,487.67
		80271642 Total		0	$5,487.67
		80271934	MTV SOLUTIONS INC	0	$5,570.27
		80271934 Total		0	$5,570.27
		80272270	ASPLUNDH CONSTRUCTION CORP	0	$6,669.16
		80272270 Total		0	$6,669.16
		80272585	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80272585 Total		0	$0.00
		80273013	D&D POWER LLC	0	$5,019.44
		80273013 Total		0	$5,019.44
		80273097	ASPLUNDH CONSTRUCTION CORP	0	$7,143.18
		80273097 Total		0	$7,143.18
		80273544		0	$0.00
			M J ELECTRIC LLC	0	$13,755.72
		80273544 Total		0	$13,755.72
		80273563	ASPLUNDH CONSTRUCTION CORP	0	$55,036.76
			ASPLUNDH TREE EXPERT CO	0	$11,524.33
		80273563 Total		0	$66,561.09
		80273567		0	-$4,678.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80273567	Contractor Accrual	0	$0.00
		80273567 Total		0	-$4,678.27
		80273578	RIGGS DISTLER & COMPANY INC	0	$152.64
		80273578 Total		0	$152.64
		80274557	MCALLEN CONSTRUCTION INC	0	$5,584.32
		80274557 Total		0	$5,584.32
		80275355		0	-$2,154.06
		80275355 Total		0	-$2,154.06
		80275682		0	-$4,212.40
			Contractor Accrual	0	$0.00
		80275682 Total		0	-$4,212.40
		80278270	KTI UTILITY CONSTRUCTION &	0	-$72.34
			MTV SOLUTIONS INC	0	$31,216.55
		80278270 Total		0	$31,144.21
		80278362	D&D POWER LLC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,840.25
		80278362 Total		0	$8,840.25
		80278448		0	$53.79
			D&D POWER LLC	0	$770.38
		80278448 Total		0	$824.17
		80278677	D&D POWER LLC	0	$4,984.89
		80278677 Total		0	$4,984.89
		80278771		0	-$2,955.71
		80278771 Total		0	-$2,955.71
		80280144		0	-$2,064.79
			ASPLUNDH CONSTRUCTION CORP	0	$25,102.88
		80280144 Total		0	$23,038.09
		80280296	D&D POWER LLC	0	$14,776.07
		80280296 Total		0	$14,776.07
		80280600		0	-$1,002.68
		80280600 Total		0	-$1,002.68
		80280827	RLC ENGINEERING LLC	0	$545.93
		80280827 Total		0	$545.93
		80281117		0	-$1,482.12
		80281117 Total		0	-$1,482.12
		80281642		0	$0.00
		80281642 Total		0	$0.00
		80282457	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80282457 Total		0	-$16.68
		80282527	D&D POWER LLC	0	$4,539.96
		80282527 Total		0	$4,539.96
		80283520		0	$0.00
			M J ELECTRIC LLC	0	$9,278.22
		80283520 Total		0	$9,278.22
		80283537		0	$0.00
		80283537 Total		0	$0.00
		80283548		0	-$11,101.14
		80283548 Total		0	-$11,101.14
		80283568		0	-$150.30
		80283568 Total		0	-$150.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80283670		0	-$227.61
			D&D POWER LLC	0	$8,507.01
			KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80283670 Total		0	$10,149.40
		80283692	LEWIS TREE SERVICE INC	0	$3,972.84
		80283692 Total		0	$3,972.84
		80283970	M J ELECTRIC LLC	0	$35,515.10
			BARNHART NORTHEAST INC	0	$3,350.12
		80283970 Total		0	$38,865.22
		80284272	RIGGS DISTLER & COMPANY INC	0	$1,165.00
		80284272 Total		0	$1,165.00
		80284296	MTV SOLUTIONS INC	0	$23,723.16
		80284296 Total		0	$23,723.16
		80284468	ASPLUNDH CONSTRUCTION CORP	0	$2,621.44
		80284468 Total		0	$2,621.44
		80285133	RIGGS DISTLER & COMPANY INC	0	-$22.15
		80285133 Total		0	-$22.15
		80285260	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80285260 Total		0	$0.00
		80285292	D&D POWER LLC	0	$2,589.90
		80285292 Total		0	$2,589.90
		80285305		0	-$108.10
		80285305 Total		0	-$108.10
		80285353	D&D POWER LLC	0	$7,609.67
		80285353 Total		0	$7,609.67
		80285509	KTI UTILITY CONSTRUCTION &	0	$2,362.50
		80285509 Total		0	$2,362.50
		80285836		0	$0.00
		80285836 Total		0	$0.00
		80286280	RIGGS DISTLER & COMPANY INC	0	-$22.17
		80286280 Total		0	-$22.17
		80286616	D&D POWER LLC	0	$0.00
		80286616 Total		0	$0.00
		80286679		0	$0.00
		80286679 Total		0	$0.00
		80288037	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,807.12
		80288037 Total		0	$1,807.12
		80288441	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80288441 Total		0	$0.00
		80288576	ASPLUNDH CONSTRUCTION CORP	0	$4,224.00
		80288576 Total		0	$4,224.00
		80288580	HENKELS & MCCOY INC	0	$0.00
		80288580 Total		0	$0.00
		80288652	TENNETT TREE SERVICE INC	[redacted]	$1,117.36
		80288652 Total		[redacted]	$1,117.36
		80288824	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,873.86
		80288824 Total		0	$1,873.86
		80288845	RIGGS DISTLER & COMPANY INC	0	-$33.34
		80288845 Total		0	-$33.34
		80288860		0	-$975.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80288860 Total		0	-$975.78
		80288928		0	$0.00
		80288928 Total		0	$0.00
		80289035	D&D POWER LLC	0	$18,191.92
			ASPLUNDH CONSTRUCTION CORP	0	$12,195.30
			ASPLUNDH TREE EXPERT CO	0	$3,819.13
		80289035 Total		0	$34,206.35
		80289664	RIGGS DISTLER & COMPANY INC	0	-$16.70
		80289664 Total		0	-$16.70
		80289740		0	-$2,780.56
		80289740 Total		0	-$2,780.56
		80289903		0	-$1,063.81
		80289903 Total		0	-$1,063.81
		80289954		0	-$31.73
		80289954 Total		0	-$31.73
		80290369	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,044.15
		80290369 Total		0	$1,044.15
		80290464	RIGGS DISTLER & COMPANY INC	0	-$11.13
		80290464 Total		0	-$11.13
		80290578	KTI UTILITY CONSTRUCTION &	0	-$105.70
		80290578 Total		0	-$105.70
		80291594	SUNBELT RENTALS INC	0	$2,367.98
		80291594 Total		0	$2,367.98
		80291673	H I STONE & SON TRUCKING INC	0	$994.08
		80291673 Total		0	$994.08
		80291849	D&D POWER LLC	0	$6,611.33
		80291849 Total		0	$6,611.33
		80292291	HAUGLAND ENERGY GROUP LLC	0	$10,705.63
		80292291 Total		0	$10,705.63
		80292630	RIGGS DISTLER & COMPANY INC	0	$161.40
		80292630 Total		0	$161.40
		80292637	HAUGLAND ENERGY GROUP LLC	0	$1,170.08
		80292637 Total		0	$1,170.08
		80293112	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80293112 Total		0	$0.00
		80293365	MCALLEN CONSTRUCTION INC	0	-$4,702.81
		80293365 Total		0	-$4,702.81
		80293413		0	-$542.14
		80293413 Total		0	-$542.14
		80293419		0	$0.00
			ELECNOR HAWKEYE LLC	0	$7,186.19
		80293419 Total		0	$7,186.19
		80293481		0	-$9,839.15
			Contractor Accrual	0	$0.00
		80293481 Total		0	-$9,839.15
		80293731	RIGGS DISTLER & COMPANY INC	0	-$16.70
		80293731 Total		0	-$16.70
		80293743	RIGGS DISTLER & COMPANY INC	0	-$16.70
		80293743 Total		0	-$16.70
		80293939	Contractor Accrual	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80293939 Total		0	$0.00
		80293967		0	$231.01
			Contractor Accrual	0	-$2,700.00
			ENVIROMED SERVICES INC	0	$312.97
			MORAN ENVIRONMENTAL RECOVERY	0	$1,902.00
		80293967 Total		0	-$254.02
		80294052		0	-$656.46
		80294052 Total		0	-$656.46
		80294396	D&D POWER LLC	0	$2,875.45
			RIGGS DISTLER & COMPANY INC	0	$667.00
		80294396 Total		0	$3,542.45
		80294672	D&D POWER LLC	0	$15,244.79
			LUCAS TREE EXPERTS	[redacted]	$939.07
		80294672 Total		[redacted]	$16,183.86
		80294675	D&D POWER LLC	0	$6,320.25
		80294675 Total		0	$6,320.25
		80295822		0	$0.00
			POWER LINE CONTRACTORS INC	0	$5,466.16
		80295822 Total		0	$5,466.16
		80295910	MTV SOLUTIONS INC	0	$3,047.11
		80295910 Total		0	$3,047.11
		80296864	D&D POWER LLC	0	$2,361.81
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80296864 Total		0	$2,528.81
		80297006	RIGGS DISTLER & COMPANY INC	0	-$50.01
		80297006 Total		0	-$50.01
		80297382	KTI UTILITY CONSTRUCTION &	0	-$102.32
		80297382 Total		0	-$102.32
		80297393	MTV SOLUTIONS INC	0	$9,036.10
		80297393 Total		0	$9,036.10
		80298049	ASPLUNDH CONSTRUCTION CORP	0	$4,332.84
		80298049 Total		0	$4,332.84
		80298279		0	-$65.29
		80298279 Total		0	-$65.29
		80298306		0	-$450.01
		80298306 Total		0	-$450.01
		80298386		0	$0.00
		80298386 Total		0	$0.00
		80298744	MTV SOLUTIONS INC	0	$14,538.02
		80298744 Total		0	$14,538.02
		80298876	CENTRAL CONNECTICUT CABLE	0	$1,687.69
		80298876 Total		0	$1,687.69
		80299192	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$7,260.00
		80299192 Total		0	$7,260.00
		80300187		0	-$1,395.83
			Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$17,167.48
		80300187 Total		0	$15,771.65
		80300490	H I STONE & SON TRUCKING INC	0	$846.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80300490 Total		0	$846.55
		80300497	M J ELECTRIC LLC	0	$9,249.02
		80300497 Total		0	$9,249.02
		80300778		0	-$3,426.84
			Contractor Accrual	0	$0.00
		80300778 Total		0	-$3,426.84
		80300790	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		80300790 Total		0	$99.26
		80300811		0	-$3,640.03
		80300811 Total		0	-$3,640.03
		80300815		0	-$3,971.09
			Contractor Accrual	0	$0.00
		80300815 Total		0	-$3,971.09
		80300816	D&D POWER LLC	0	$3,649.60
			E J ELECTRIC T & D LLC	0	-$37.63
		80300816 Total		0	$3,611.97
		80300885	D&D POWER LLC	0	$0.00
		80300885 Total		0	$0.00
		80301407		0	$0.01
			H I STONE & SON TRUCKING INC	0	$3,107.35
			KTI UTILITY CONSTRUCTION &	0	$496.57
		80301407 Total		0	$3,603.93
		80301418	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,795.58
		80301418 Total		0	$5,795.58
		80301545	ASPLUNDH CONSTRUCTION CORP	0	$6,268.24
		80301545 Total		0	$6,268.24
		80301759	Contractor Accrual	0	-$2,094.12
			MCALLEN CONSTRUCTION INC	0	$2,094.12
		80301759 Total		0	$0.00
		80301831	LEWIS TREE SERVICE INC	0	$2,502.31
		80301831 Total		0	$2,502.31
		80301853	D&D POWER LLC	0	$6,619.19
		80301853 Total		0	$6,619.19
		80302002	D&D POWER LLC	0	$3,116.74
		80302002 Total		0	$3,116.74
		80302023		0	-$322.89
			KTI UTILITY CONSTRUCTION &	0	$1,273.50
		80302023 Total		0	$950.61
		80302136	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80302136 Total		0	$0.00
		80302366	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$26,855.32
		80302366 Total		0	$26,855.32
		80302370	D&D POWER LLC	0	$0.00
		80302370 Total		0	$0.00
		80302720		0	$1.67
		80302720 Total		0	$1.67
		80303106	RIGGS DISTLER & COMPANY INC	0	-$22.15
		80303106 Total		0	-$22.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80303399	MTV SOLUTIONS INC	0	$8,710.16
		80303399 Total		0	$8,710.16
		80303401		0	$0.00
		80303401 Total		0	$0.00
		80303696	MTV SOLUTIONS INC	0	$17,342.45
		80303696 Total		0	$17,342.45
		80303769	KTI UTILITY CONSTRUCTION &	0	$1,421.34
			BARNHART NORTHEAST INC	0	$3,572.96
		80303769 Total		0	$4,994.30
		80304000		0	-$2,690.83
		80304000 Total		0	-$2,690.83
		80304056	Contractor Accrual	0	-$2,792.16
			MCALLEN CONSTRUCTION INC	0	$2,792.16
		80304056 Total		0	$0.00
		80305197	Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$1,883.76
			I B ABEL INC	0	$13,835.41
		80305197 Total		0	$15,719.17
		80305530	KTI UTILITY CONSTRUCTION &	0	$1,605.00
		80305530 Total		0	$1,605.00
		80305548		0	-$2,295.18
		80305548 Total		0	-$2,295.18
		80305873		0	$68.27
		80305873 Total		0	$68.27
		80306058	RIGGS DISTLER & COMPANY INC	0	-$22.17
		80306058 Total		0	-$22.17
		80306152	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80306152 Total		0	$0.00
		80306154		0	-$993.19
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80306154 Total		0	-$993.19
		80306559	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80306559 Total		0	-$16.68
		80306562	D&D POWER LLC	0	$6,142.65
		80306562 Total		0	$6,142.65
		80306841		0	-$1,965.52
		80306841 Total		0	-$1,965.52
		80306906	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80306906 Total		0	$0.00
		80307783	HENKELS & MCCOY INC	0	$598.09
			M J ELECTRIC LLC	0	$24,941.03
		80307783 Total		0	$25,539.12
		80307833	RIGGS DISTLER & COMPANY INC	0	-$22.17
		80307833 Total		0	-$22.17
		80307862		0	-$974.38
		80307862 Total		0	-$974.38
		80308088		0	$2,125.98
			Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$30,176.41
		80308088 Total		0	$32,302.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80308641	D&D POWER LLC	0	$0.00
		80308641 Total		0	$0.00
		80308689		0	-$171.43
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,194.51
		80308689 Total		0	$1,023.08
		80308729		0	-$0.01
			D&D POWER LLC	0	$3,605.92
			KTI UTILITY CONSTRUCTION &	0	$1,636.27
		80308729 Total		0	$5,242.18
		80308782	MTV SOLUTIONS INC	0	$4,862.62
		80308782 Total		0	$4,862.62
		80308820	RIGGS DISTLER & COMPANY INC	0	-$18.09
		80308820 Total		0	-$18.09
		80309007	RIGGS DISTLER & COMPANY INC	0	$665.00
		80309007 Total		0	$665.00
		80309212	RIGGS DISTLER & COMPANY INC	0	$708.42
		80309212 Total		0	$708.42
		80309321		0	$0.00
			D&D POWER LLC	0	$0.00
		80309321 Total		0	$0.00
		80310003	ELECNOR HAWKEYE LLC	0	$2,428.46
		80310003 Total		0	$2,428.46
		80310065	RIGGS DISTLER & COMPANY INC	0	-$24.94
		80310065 Total		0	-$24.94
		80310117	ELECNOR HAWKEYE LLC	0	$2,407.19
		80310117 Total		0	$2,407.19
		80310419		0	-$847.66
		80310419 Total		0	-$847.66
		80310433		0	$0.00
		80310433 Total		0	$0.00
		80310746		0	-$0.01
			M J ELECTRIC LLC	0	$19,367.23
		80310746 Total		0	$19,367.22
		80310764		0	$0.00
		80310764 Total		0	$0.00
		80310798	RIGGS DISTLER & COMPANY INC	0	-$27.72
		80310798 Total		0	-$27.72
		80310819	ASPLUNDH CONSTRUCTION CORP	0	$13,884.03
		80310819 Total		0	$13,884.03
		80310824	RIGGS DISTLER & COMPANY INC	0	-$5.56
		80310824 Total		0	-$5.56
		80310830	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,919.59
		80310830 Total		0	$1,919.59
		80311161	HAUGLAND ENERGY GROUP LLC	0	$6,319.07
		80311161 Total		0	$6,319.07
		80311165		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	-$20.29
		80311165 Total		0	-$20.29
		80311256		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80311256	Contractor Accrual	0	-$85,472.14
			D&D POWER LLC	0	$1,227.81
			KTI UTILITY CONSTRUCTION &	0	$4,113.25
		80311256 Total		0	-$80,131.07
		80312283	ASPLUNDH CONSTRUCTION CORP	0	$3,502.32
		80312283 Total		0	$3,502.32
		80312345	Contractor Accrual	0	-$140,940.66
		80312345 Total		0	-$140,940.66
		80312396	D&D POWER LLC	0	$0.00
		80312396 Total		0	$0.00
		80312843	D&D POWER LLC	0	$3,498.74
		80312843 Total		0	$3,498.74
		80313181		0	-$659.02
		80313181 Total		0	-$659.02
		80313185	RIGGS DISTLER & COMPANY INC	0	$500.00
		80313185 Total		0	$500.00
		80313240	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,128.39
		80313240 Total		0	$3,128.39
		80313794	D&D POWER LLC	0	$13,690.27
		80313794 Total		0	$13,690.27
		80313848	LEWIS TREE SERVICE INC	[redacted]	$10,869.07
		80313848 Total		[redacted]	$10,869.07
		80313886	RIGGS DISTLER & COMPANY INC	0	-$33.35
		80313886 Total		0	-$33.35
		80313903	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$14,240.78
		80313903 Total		0	$14,240.78
		80314268		0	$0.00
		80314268 Total		0	$0.00
		80314310		0	$548.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80314310 Total		0	$548.24
		80314317	SUNBELT RENTALS INC	0	$0.01
		80314317 Total		0	$0.01
		80314346	RIGGS DISTLER & COMPANY INC	0	$665.00
		80314346 Total		0	$665.00
		80314780		0	$31.22
		80314780 Total		0	$31.22
		80315379	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80315379 Total		0	$0.00
		80315444	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$487.12
		80315444 Total		0	$487.12
		80315695	RIGGS DISTLER & COMPANY INC	0	-$22.17
		80315695 Total		0	-$22.17
		80315763	H I STONE & SON TRUCKING INC	0	$2,868.08
		80315763 Total		0	$2,868.08
		80315988		0	$205.06
			H I STONE & SON TRUCKING INC	0	$744.52
			LEWIS TREE SERVICE INC	[redacted]	$837.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80315988 Total		[redacted]	$1,787.05
		80316288	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80316288 Total		0	-$16.68
		80316310	RIGGS DISTLER & COMPANY INC	0	-$22.17
		80316310 Total		0	-$22.17
		80316403		0	-$6,510.63
		80316403 Total		0	-$6,510.63
		80316483	COLEMAN DRILLING & BLASTING INC	0	$1,499.10
		80316483 Total		0	$1,499.10
		80317116		0	-$2,955.37
		80317116 Total		0	-$2,955.37
		80317209		0	$2.84
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80317209 Total		0	$2.84
		80317284	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80317284 Total		0	$0.00
		80317896	ELECNOR HAWKEYE LLC	0	$2,139.29
		80317896 Total		0	$2,139.29
		80317942	LUCAS TREE EXPERTS	[redacted]	-$374.96
		80317942 Total		[redacted]	-$374.96
		80317944		0	$94.06
			H I STONE & SON TRUCKING INC	0	$2,818.56
		80317944 Total		0	$2,912.62
		80317949	D&D POWER LLC	0	$0.00
		80317949 Total		0	$0.00
		80318463	RIGGS DISTLER & COMPANY INC	0	-$5.55
		80318463 Total		0	-$5.55
		80318467	ASPLUNDH CONSTRUCTION CORP	0	$1,713.27
		80318467 Total		0	$1,713.27
		80318532	RIGGS DISTLER & COMPANY INC	0	-$5.55
		80318532 Total		0	-$5.55
		80318825	KTI UTILITY CONSTRUCTION &	0	$5,893.36
		80318825 Total		0	$5,893.36
		80319021	RIGGS DISTLER & COMPANY INC	0	-$33.35
		80319021 Total		0	-$33.35
		80319023	Contractor Accrual	0	-$360.00
			I B ABEL INC	0	$0.00
		80319023 Total		0	-$360.00
		80319034	RIGGS DISTLER & COMPANY INC	0	-$5.57
		80319034 Total		0	-$5.57
		80319065	D&D POWER LLC	0	$0.00
		80319065 Total		0	$0.00
		80319835		0	-$871.93
		80319835 Total		0	-$871.93
		80320116	RIGGS DISTLER & COMPANY INC	0	-$16.70
		80320116 Total		0	-$16.70
		80320259		0	-$1.93
			D&D POWER LLC	0	$0.00
		80320259 Total		0	-$1.93
		80320432	M J ELECTRIC LLC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80320432 Total		0	$0.00
		80320877		0	-$271.12
		80320877 Total		0	-$271.12
		80321246	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,757.03
		80321246 Total		0	$1,757.03
		80321632	Contractor Accrual	0	-$9,640.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,961.33
			D&D POWER LLC	0	$5,803.98
		80321632 Total		0	$6,125.31
		80321982	D&D POWER LLC	0	$2,191.67
		80321982 Total		0	$2,191.67
		80322052	ASPLUNDH CONSTRUCTION CORP	0	$6,973.98
		80322052 Total		0	$6,973.98
		80322261	KTI UTILITY CONSTRUCTION &	0	$2,900.00
		80322261 Total		0	$2,900.00
		80322400	COLEMAN DRILLING & BLASTING INC	0	$4,270.00
			ASPLUNDH CONSTRUCTION CORP	0	$27,521.19
		80322400 Total		0	$31,791.19
		80322419		0	-$602.22
		80322419 Total		0	-$602.22
		80322757	ASPLUNDH TREE EXPERT CO	[redacted]	$708.55
		80322757 Total		[redacted]	$708.55
		80323003		0	$295.28
			SUNBELT RENTALS INC	0	$7,241.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$93,195.58
		80323003 Total		0	$100,732.57
		80323007	D&D POWER LLC	0	$3,749.75
		80323007 Total		0	$3,749.75
		80323008	RIGGS DISTLER & COMPANY INC	0	$748.00
		80323008 Total		0	$748.00
		80323427	RIGGS DISTLER & COMPANY INC	0	$72.28
		80323427 Total		0	$72.28
		80323517	D&D POWER LLC	0	$0.00
			E J ELECTRIC T & D LLC	0	-$114.67
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,377.79
		80323517 Total		[redacted]	$1,263.12
		80323538		0	$1,504.18
		80323538 Total		0	$1,504.18
		80323888	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80323888 Total		0	-$22.22
		80324279		0	-$1,107.94
		80324279 Total		0	-$1,107.94
		80324291	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,251.54
		80324291 Total		0	$1,251.54
		80324296	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80324296 Total		0	$0.00
		80324414		0	-$438.49
			D&D POWER LLC	0	$0.00
		80324414 Total		0	-$438.49
		80324677	LUCAS TREE EXPERTS	[redacted]	$964.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80324677 Total		[redacted]	$964.46
		80324695	RIGGS DISTLER & COMPANY INC	0	-$33.34
		80324695 Total		0	-$33.34
		80324702		0	$0.00
			Contractor Accrual	0	-$86,406.38
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80324702 Total		0	-$86,406.38
		80324772	RIGGS DISTLER & COMPANY INC	0	-$38.87
		80324772 Total		0	-$38.87
		80325241	RIGGS DISTLER & COMPANY INC	0	-$22.15
		80325241 Total		0	-$22.15
		80325248	RIGGS DISTLER & COMPANY INC	0	$311.04
		80325248 Total		0	$311.04
		80325296		0	-$954.71
			H I STONE & SON TRUCKING INC	0	$1,269.81
			ASPLUNDH CONSTRUCTION CORP	0	$17,973.73
		80325296 Total		0	$18,288.83
		80325603		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,550.03
		80325603 Total		0	$1,550.03
		80325615	H I STONE & SON TRUCKING INC	0	$0.00
		80325615 Total		0	$0.00
		80325642	ASPLUNDH CONSTRUCTION CORP	0	$3,538.00
		80325642 Total		0	$3,538.00
		80325660		0	-$2,543.78
		80325660 Total		0	-$2,543.78
		80326008	MCALLEN CONSTRUCTION INC	0	$5,929.47
			D&D POWER LLC	0	$19,413.15
		80326008 Total		0	$25,342.62
		80326208		0	$338.53
			Contractor Accrual	0	$0.00
		80326208 Total		0	$338.53
		80326278	D&D POWER LLC	0	$0.00
			E J ELECTRIC T & D LLC	0	-$34.69
		80326278 Total		0	-$34.69
		80326356		0	-$471.62
		80326356 Total		0	-$471.62
		80326358		0	-$1,018.80
		80326358 Total		0	-$1,018.80
		80326688	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80326688 Total		0	$0.00
		80327035	COLEMAN DRILLING & BLASTING INC	0	$450.32
			CERTIFIED UTILITY SERVICES INC	0	$1,110.52
		80327035 Total		0	$1,560.84
		80327298	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80327298 Total		0	-$22.22
		80327352		0	-$1,708.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
		80327352 Total		0	-$1,708.36
		80327750		0	$61.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80327750 Total		0	$61.00
		80327787		0	-$216.14
			Contractor Accrual	0	$0.00
		80327787 Total		0	-$216.14
		80327789	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80327789 Total		0	-$16.66
		80328007	LUCAS TREE EXPERTS	0	$29,333.80
		80328007 Total		0	$29,333.80
		80328365	POWER LINE CONTRACTORS INC	0	$3,335.44
		80328365 Total		0	$3,335.44
		80328367	RIGGS DISTLER & COMPANY INC	0	$150.32
		80328367 Total		0	$150.32
		80328372	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80328372 Total		0	-$16.66
		80328747		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$3,887.82
		80328747 Total		0	$3,887.83
		80328862	D&D POWER LLC	0	$2,472.40
		80328862 Total		0	$2,472.40
		80328887	RIGGS DISTLER & COMPANY INC	0	-$33.34
		80328887 Total		0	-$33.34
		80329117	RIGGS DISTLER & COMPANY INC	0	-$20.29
		80329117 Total		0	-$20.29
		80329259		0	$0.37
		80329259 Total		0	$0.37
		80329265		0	$1.03
			HENKELS & MCCOY INC	0	$1,126.65
		80329265 Total		0	$1,127.68
		80329285	RIGGS DISTLER & COMPANY INC	0	-$15.00
		80329285 Total		0	-$15.00
		80329320	KTI UTILITY CONSTRUCTION &	0	$2,911.80
		80329320 Total		0	$2,911.80
		80329325	H I STONE & SON TRUCKING INC	0	$7,287.81
		80329325 Total		0	$7,287.81
		80329540	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,359.50
			ASPLUNDH TREE EXPERT CO	0	$857.11
		80329540 Total		0	$3,216.61
		80329597	RIGGS DISTLER & COMPANY INC	0	-$15.00
		80329597 Total		0	-$15.00
		80329659	Contractor Accrual	0	-$540.00
			I B ABEL INC	0	$0.00
		80329659 Total		0	-$540.00
		80329732	RIGGS DISTLER & COMPANY INC	0	$499.62
		80329732 Total		0	$499.62
		80329852	RIGGS DISTLER & COMPANY INC	0	-$22.16
		80329852 Total		0	-$22.16
		80329922	KTI UTILITY CONSTRUCTION &	0	-$49.55
		80329922 Total		0	-$49.55
		80329927		0	$48.26
			D&D POWER LLC	0	$5,238.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80329927 Total		0	$5,287.12
		80329937	RIGGS DISTLER & COMPANY INC	0	-$49.97
		80329937 Total		0	-$49.97
		80330106		0	-$58.10
			D&D POWER LLC	0	$0.00
		80330106 Total		0	-$58.10
		80330565	COLEMAN DRILLING & BLASTING INC	0	$610.00
		80330565 Total		0	$610.00
		80330604		0	-$529.62
		80330604 Total		0	-$529.62
		80330611	ASPLUNDH CONSTRUCTION CORP	0	$3,925.04
		80330611 Total		0	$3,925.04
		80330647		0	-$1,604.80
			D&D POWER LLC	0	$6,458.01
		80330647 Total		0	$4,853.21
		80330764	M J ELECTRIC LLC	0	$7,166.52
		80330764 Total		0	$7,166.52
		80330876		0	-$3,710.69
		80330876 Total		0	-$3,710.69
		80332012	RIGGS DISTLER & COMPANY INC	0	-$33.32
		80332012 Total		0	-$33.32
		80332103	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,736.15
		80332103 Total		0	$4,736.15
		80332140	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,829.23
		80332140 Total		0	$4,829.23
		80332299		0	-$3,263.49
			I B ABEL INC	0	$0.00
		80332299 Total		0	-$3,263.49
		80332316	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80332316 Total		0	$0.00
		80332413	M J ELECTRIC LLC	0	$5,813.05
		80332413 Total		0	$5,813.05
		80332425	ELECNOR HAWKEYE LLC	0	$6,748.54
		80332425 Total		0	$6,748.54
		80332711	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80332711 Total		0	-$22.22
		80332954	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80332954 Total		0	-$22.22
		80332970	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80332970 Total		0	-$16.66
		80333085		0	$0.00
			MTV SOLUTIONS INC	0	$5,059.01
		80333085 Total		0	$5,059.01
		80333091	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80333091 Total		0	-$16.66
		80333097	ASPLUNDH CONSTRUCTION CORP	0	$5,872.10
		80333097 Total		0	$5,872.10
		80333120		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80333120 Total		0	$0.00
		80333440	RIGGS DISTLER & COMPANY INC	0	$665.00
		80333440 Total		0	$665.00
		80333443	ELECNOR HAWKEYE LLC	0	$5,214.83
		80333443 Total		0	$5,214.83
		80333562	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,708.36
		80333562 Total		0	$1,708.36
		80333695		0	-$1,273.98
			D&D POWER LLC	0	-$0.01
		80333695 Total		0	-$1,273.99
		80333715	ELECNOR HAWKEYE LLC	0	$5,395.16
		80333715 Total		0	$5,395.16
		80333783	D&D POWER LLC	0	$22,333.54
		80333783 Total		0	$22,333.54
		80333793	RIGGS DISTLER & COMPANY INC	0	-$22.18
		80333793 Total		0	-$22.18
		80333813	CLEAN HARBORS ENV SERVICES INC	0	$774.18
		80333813 Total		0	$774.18
		80333814	CLEAN HARBORS ENV SERVICES INC	0	$2,716.12
		80333814 Total		0	$2,716.12
		80333816	CLEAN HARBORS ENV SERVICES INC	0	$1,342.28
		80333816 Total		0	$1,342.28
		80333850	H I STONE & SON TRUCKING INC	0	$1,902.16
		80333850 Total		0	$1,902.16
		80333856	Contractor Accrual	0	-$1,396.08
			MCALLEN CONSTRUCTION INC	0	$1,396.08
		80333856 Total		0	$0.00
		80333869	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80333869 Total		0	$1,121.44
		80334062	RIGGS DISTLER & COMPANY INC	0	-$27.82
		80334062 Total		0	-$27.82
		80334130	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80334130 Total		0	-$22.22
		80334152	ASPLUNDH CONSTRUCTION CORP	0	$1,985.15
		80334152 Total		0	$1,985.15
		80334250	ASPLUNDH CONSTRUCTION CORP	0	$8,971.52
		80334250 Total		0	$8,971.52
		80334272		0	-$0.19
			D&D POWER LLC	0	$4,851.65
		80334272 Total		0	$4,851.46
		80334563	ASPLUNDH CONSTRUCTION CORP	0	$3,035.44
		80334563 Total		0	$3,035.44
		80334875	M J ELECTRIC LLC	0	$18,052.84
		80334875 Total		0	$18,052.84
		80335593		0	-$1,107.00
		80335593 Total		0	-$1,107.00
		80335666		0	$133.75
		80335666 Total		0	$133.75
		80335767	D&D POWER LLC	0	$0.00
		80335767 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80335947		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$1,233.07
			ASPLUNDH CONSTRUCTION CORP	0	$6,541.29
		80335947 Total		0	$7,774.35
		80335993	RIGGS DISTLER & COMPANY INC	0	-$33.32
		80335993 Total		0	-$33.32
		80336024		0	-$428.36
			ASPLUNDH CONSTRUCTION CORP	0	$4,967.54
		80336024 Total		0	$4,539.18
		80336074	ELECNOR HAWKEYE LLC	0	$1,368.55
		80336074 Total		0	$1,368.55
		80336077	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80336077 Total		0	-$16.72
		80336118	RIGGS DISTLER & COMPANY INC	0	-$33.32
		80336118 Total		0	-$33.32
		80336134	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80336134 Total		0	$0.00
		80336166		0	-$288.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,952.91
			COLEMAN DRILLING & BLASTING INC	0	$569.72
		80336166 Total		0	$3,234.33
		80336437	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80336437 Total		0	-$16.66
		80336493		0	-$1,097.69
		80336493 Total		0	-$1,097.69
		80336505	RIGGS DISTLER & COMPANY INC	0	-$22.17
		80336505 Total		0	-$22.17
		80336513	D&D POWER LLC	0	$0.00
		80336513 Total		0	$0.00
		80336555	D&D POWER LLC	0	$0.00
		80336555 Total		0	$0.00
		80336585	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80336585 Total		0	$0.00
		80336737		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	-$31.74
		80336737 Total		0	-$31.74
		80336764	ASPLUNDH TREE EXPERT CO	[redacted]	$737.13
		80336764 Total		[redacted]	$737.13
		80336822	RIGGS DISTLER & COMPANY INC	0	$1,167.00
		80336822 Total		0	$1,167.00
		80336829	STANLEY TREE SERVICE INC	0	$29,141.86
		80336829 Total		0	$29,141.86
		80336836	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80336836 Total		0	-$16.68
		80336854	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80336854 Total		0	$0.00
		80336916	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80336916 Total		0	-$16.72
		80337056	RIGGS DISTLER & COMPANY INC	0	-$33.36
		80337056 Total		0	-$33.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80337308	RIGGS DISTLER & COMPANY INC	0	-$14.50
		80337308 Total		0	-$14.50
		80337321	ASPLUNDH CONSTRUCTION CORP	0	$2,706.60
		80337321 Total		0	$2,706.60
		80337356	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80337356 Total		0	$1,000.00
		80337369	RIGGS DISTLER & COMPANY INC	0	-$16.69
		80337369 Total		0	-$16.69
		80337749	KTI UTILITY CONSTRUCTION &	0	$1,890.00
		80337749 Total		0	$1,890.00
		80337818	D&D POWER LLC	0	$3,444.03
			KTI UTILITY CONSTRUCTION &	0	$1,303.59
		80337818 Total		0	$4,747.62
		80337832	SUNBELT RENTALS INC	0	$2,502.17
		80337832 Total		0	$2,502.17
		80337876	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80337876 Total		0	-$16.72
		80337887	D&D POWER LLC	0	$0.00
		80337887 Total		0	$0.00
		80338099	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80338099 Total		0	$0.00
		80338165		0	$1,142.40
			H I STONE & SON TRUCKING INC	0	$2,003.61
			LEWIS TREE SERVICE INC	[redacted]	$5,647.90
		80338165 Total		[redacted]	$8,793.91
		80338167	CLEAN HARBORS ENV SERVICES INC	0	$2,284.61
		80338167 Total		0	$2,284.61
		80338192	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,664.65
		80338192 Total		0	$1,664.65
		80338205	ASPLUNDH CONSTRUCTION CORP	0	$2,112.00
		80338205 Total		0	$2,112.00
		80338216	ASPLUNDH CONSTRUCTION CORP	0	$2,341.58
		80338216 Total		0	$2,341.58
		80338252	RIGGS DISTLER & COMPANY INC	0	-$16.69
		80338252 Total		0	-$16.69
		80338518	RIGGS DISTLER & COMPANY INC	0	-$28.27
		80338518 Total		0	-$28.27
		80338570	RIGGS DISTLER & COMPANY INC	0	-$44.37
		80338570 Total		0	-$44.37
		80338729		0	$130.78
			KTI UTILITY CONSTRUCTION &	0	$3,325.50
			ASPLUNDH CONSTRUCTION CORP	0	$12,960.20
		80338729 Total		0	$16,416.48
		80338774	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$229.46
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80338774 Total		0	$229.46
		80338931	ASPLUNDH CONSTRUCTION CORP	0	$19,976.18
		80338931 Total		0	$19,976.18
		80339974	RIGGS DISTLER & COMPANY INC	0	-$5.57
		80339974 Total		0	-$5.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80340104		0	$1.31
		80340104 Total		0	$1.31
		80340291	CLEAN HARBORS ENV SERVICES INC	0	$1,761.76
		80340291 Total		0	$1,761.76
		80340292	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,455.59
			CLEAN HARBORS ENV SERVICES INC	0	$3,075.98
		80340292 Total		0	$4,531.57
		80340294	RIGGS DISTLER & COMPANY INC	0	$33.36
		80340294 Total		0	$33.36
		80340337	D&D POWER LLC	0	$0.00
		80340337 Total		0	$0.00
		80340419	RIGGS DISTLER & COMPANY INC	0	-$5.58
		80340419 Total		0	-$5.58
		80340421	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80340421 Total		0	-$22.22
		80340427	RIGGS DISTLER & COMPANY INC	0	-$22.19
		80340427 Total		0	-$22.19
		80340434	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80340434 Total		0	-$22.22
		80340477	RIGGS DISTLER & COMPANY INC	0	-$22.16
		80340477 Total		0	-$22.16
		80340485	RIGGS DISTLER & COMPANY INC	0	-$22.16
		80340485 Total		0	-$22.16
		80340784	RIGGS DISTLER & COMPANY INC	0	$665.00
		80340784 Total		0	$665.00
		80340866	ELECNOR HAWKEYE LLC	0	$5,056.53
		80340866 Total		0	$5,056.53
		80341133	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80341133 Total		0	-$16.68
		80341174	D&D POWER LLC	0	$3,841.62
		80341174 Total		0	$3,841.62
		80341596	D&D POWER LLC	0	$3,031.89
		80341596 Total		0	$3,031.89
		80341608		0	-$747.82
			D&D POWER LLC	0	$11,692.37
			E-J ELECTRIC T & D LLC	0	$3,094.30
		80341608 Total		0	$14,038.85
		80341615	RIGGS DISTLER & COMPANY INC	0	-$16.69
		80341615 Total		0	-$16.69
		80341751	D&D POWER LLC	0	$0.00
		80341751 Total		0	$0.00
		80341767	D&D POWER LLC	0	$0.00
		80341767 Total		0	$0.00
		80341975	RIGGS DISTLER & COMPANY INC	0	$1,498.00
		80341975 Total		0	$1,498.00
		80341999	RIGGS DISTLER & COMPANY INC	0	-$22.17
		80341999 Total		0	-$22.17
		80342014	RIGGS DISTLER & COMPANY INC	0	-$16.69
		80342014 Total		0	-$16.69
		80342024	KTI UTILITY CONSTRUCTION &	0	$161.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80342024 Total		0	$161.41
		80342301	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80342301 Total		0	-$16.66
		80342303	KTI UTILITY CONSTRUCTION &	0	-$45.71
			ELECNOR HAWKEYE LLC	0	$8,341.75
		80342303 Total		0	$8,296.04
		80342311	RIGGS DISTLER & COMPANY INC	0	-$22.15
		80342311 Total		0	-$22.15
		80342419	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,538.88
			BARTHOLOMEW ELECTRIC	0	$5,980.94
		80342419 Total		0	$18,519.82
		80342590	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$16,332.16
		80342590 Total		0	$16,332.16
		80342642		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	-$33.32
		80342642 Total		0	-$33.32
		80342671		0	$73.20
		80342671 Total		0	$73.20
		80342687		0	-$525.15
			D&D POWER LLC	0	$5,384.27
		80342687 Total		0	$4,859.12
		80343055	ASPLUNDH CONSTRUCTION CORP	0	$2,401.58
		80343055 Total		0	$2,401.58
		80343076	RIGGS DISTLER & COMPANY INC	0	-$27.76
		80343076 Total		0	-$27.76
		80343101	RIGGS DISTLER & COMPANY INC	0	-$22.21
		80343101 Total		0	-$22.21
		80343305	D&D POWER LLC	0	$0.00
		80343305 Total		0	$0.00
		80343350		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	-$33.36
		80343350 Total		0	-$33.36
		80343529	ASPLUNDH CONSTRUCTION CORP	0	$6,216.43
		80343529 Total		0	$6,216.43
		80343840	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80343840 Total		0	-$16.66
		80343868		0	-$116.96
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,268.11
		80343868 Total		[redacted]	$2,151.15
		80343876	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80343876 Total		0	-$22.22
		80344333	D&D POWER LLC	0	$0.00
		80344333 Total		0	$0.00
		80344508	KTI UTILITY CONSTRUCTION &	0	$905.16
		80344508 Total		0	$905.16
		80344553	RIGGS DISTLER & COMPANY INC	0	$277.80
		80344553 Total		0	$277.80
		80344587	ASPLUNDH CONSTRUCTION CORP	0	$2,843.39
		80344587 Total		0	$2,843.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80344616	RIGGS DISTLER & COMPANY INC	0	-$33.35
		80344616 Total		0	-$33.35
		80344862		0	$77.59
			HENKELS & MCCOY INC	0	$1,132.61
		80344862 Total		0	$1,210.20
		80344885	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80344885 Total		0	-$16.72
		80344955	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80344955 Total		0	-$16.72
		80344956	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80344956 Total		0	-$16.66
		80345087	H I STONE & SON TRUCKING INC	0	$4,399.48
		80345087 Total		0	$4,399.48
		80345100	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80345100 Total		0	$0.00
		80345302	HENKELS & MCCOY INC	0	$0.00
		80345302 Total		0	$0.00
		80345407	RIGGS DISTLER & COMPANY INC	0	$1,832.00
		80345407 Total		0	$1,832.00
		80345430	RIGGS DISTLER & COMPANY INC	0	$116.63
		80345430 Total		0	$116.63
		80345516	RIGGS DISTLER & COMPANY INC	0	-$16.69
		80345516 Total		0	-$16.69
		80345537	COLEMAN DRILLING & BLASTING INC	0	$630.34
		80345537 Total		0	$630.34
		80345566		0	-$3,905.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,905.27
		80345566 Total		0	$0.00
		80345597		0	-$304.25
			D&D POWER LLC	0	$13,414.10
		80345597 Total		0	$13,109.85
		80345615	KTI UTILITY CONSTRUCTION &	0	-$33.01
		80345615 Total		0	-$33.01
		80345632		0	$812.52
			H I STONE & SON TRUCKING INC	0	$8,838.25
			ELECNOR HAWKEYE LLC	0	$5,676.70
		80345632 Total		0	$15,327.47
		80345643	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80345643 Total		0	-$16.68
		80345666	D&D POWER LLC	0	$10,705.33
		80345666 Total		0	$10,705.33
		80345702	RIGGS DISTLER & COMPANY INC	0	-$22.15
		80345702 Total		0	-$22.15
		80345746	D&D POWER LLC	0	$0.00
		80345746 Total		0	$0.00
		80346265	D&D POWER LLC	0	$0.00
		80346265 Total		0	$0.00
		80346287	KTI UTILITY CONSTRUCTION &	0	-$49.52
		80346287 Total		0	-$49.52
		80346469	RIGGS DISTLER & COMPANY INC	0	-$16.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80346469 Total		0	-$16.69
		80346513	RIGGS DISTLER & COMPANY INC	0	$665.00
		80346513 Total		0	$665.00
		80346581	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80346581 Total		0	-$16.72
		80346608	M J ELECTRIC LLC	0	$13,086.50
		80346608 Total		0	$13,086.50
		80346881	RIGGS DISTLER & COMPANY INC	0	-$16.69
		80346881 Total		0	-$16.69
		80346903	M J ELECTRIC LLC	0	$16,701.54
		80346903 Total		0	$16,701.54
		80346904	D&D POWER LLC	0	$0.00
		80346904 Total		0	$0.00
		80346910	RIGGS DISTLER & COMPANY INC	0	-$16.70
		80346910 Total		0	-$16.70
		80346972		0	-$86.00
			COLEMAN DRILLING & BLASTING INC	0	$1,179.46
		80346972 Total		0	$1,093.46
		80347024		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,458.70
		80347024 Total		0	$1,458.69
		80347211	D&D POWER LLC	0	$0.00
		80347211 Total		0	$0.00
		80347262	Contractor Accrual	0	-$11,665.85
			I B ABEL INC	0	$0.00
		80347262 Total		0	-$11,665.85
		80347309	ELECNOR HAWKEYE LLC	0	$3,410.95
		80347309 Total		0	$3,410.95
		80347641	RIGGS DISTLER & COMPANY INC	0	-$27.75
		80347641 Total		0	-$27.75
		80347643	RIGGS DISTLER & COMPANY INC	0	$1,165.00
		80347643 Total		0	$1,165.00
		80347648	RIGGS DISTLER & COMPANY INC	0	$659.40
		80347648 Total		0	$659.40
		80347669	KTI UTILITY CONSTRUCTION &	0	-$47.03
		80347669 Total		0	-$47.03
		80347684	KTI UTILITY CONSTRUCTION &	0	$1,557.43
			BARNHART NORTHEAST INC	0	$3,015.03
		80347684 Total		0	$4,572.46
		80347692	RIGGS DISTLER & COMPANY INC	0	-$27.79
		80347692 Total		0	-$27.79
		80347703		0	$56.13
			RIGGS DISTLER & COMPANY INC	0	$833.00
		80347703 Total		0	$889.13
		80347714	RIGGS DISTLER & COMPANY INC	0	-$22.21
		80347714 Total		0	-$22.21
		80347715	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80347715 Total		0	-$22.22
		80347759	RIGGS DISTLER & COMPANY INC	0	-$22.21
		80347759 Total		0	-$22.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80347789	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80347789 Total		0	$0.00
		80347933	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80347933 Total		0	$0.00
		80347953	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80347953 Total		0	-$16.66
		80347960	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80347960 Total		0	-$22.22
		80347965		0	-$771.15
			ASPLUNDH CONSTRUCTION CORP	0	$5,041.28
		80347965 Total		0	$4,270.13
		80347990	ASPLUNDH CONSTRUCTION CORP	0	$3,418.64
		80347990 Total		0	$3,418.64
		80348275		0	$226.66
			H I STONE & SON TRUCKING INC	0	$1,602.60
			LEWIS TREE SERVICE INC	0	$393.45
		80348275 Total		0	$2,222.71
		80348326		0	-$2,084.15
			D&D POWER LLC	0	$2,330.76
			LUCAS TREE EXPERTS	[redacted]	$1,837.54
		80348326 Total		[redacted]	$2,084.15
		80348405	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80348405 Total		0	-$16.72
		80348784	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80348784 Total		0	-$22.22
		80348887	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80348887 Total		0	-$22.22
		80349016		0	-$9,081.04
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$0.00
		80349016 Total		0	-$9,081.04
		80349314	RIGGS DISTLER & COMPANY INC	0	-$22.19
		80349314 Total		0	-$22.19
		80349408		0	-$602.65
			CAVALIERE INDUSTRIES INC	0	$0.00
		80349408 Total		0	-$602.65
		80349413	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80349413 Total		0	-$16.66
		80349513	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80349513 Total		0	-$16.72
		80349526	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80349526 Total		0	-$16.72
		80349777	D&D POWER LLC	0	$0.00
		80349777 Total		0	$0.00
		80349780	RIGGS DISTLER & COMPANY INC	0	$1,165.00
		80349780 Total		0	$1,165.00
		80349790	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80349790 Total		0	-$16.68
		80349807	ASPLUNDH CONSTRUCTION CORP	0	$2,024.77
		80349807 Total		0	$2,024.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80349932	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80349932 Total		0	-$16.72
		80350070		0	-$5,310.26
			Contractor Accrual	0	-$16,200.00
			I B ABEL INC	0	$0.00
		80350070 Total		0	-$21,510.26
		80350104	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80350104 Total		0	-$16.72
		80350112	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80350112 Total		0	$0.00
		80350115	Contractor Accrual	0	-$18,000.00
			I B ABEL INC	0	$0.00
		80350115 Total		0	-$18,000.00
		80350130		0	$198.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,782.54
		80350130 Total		0	$1,980.60
		80350142	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80350142 Total		0	-$16.72
		80350164	COLEMAN DRILLING & BLASTING INC	0	$20.34
			ASPLUNDH CONSTRUCTION CORP	0	$10,103.44
		80350164 Total		0	$10,123.78
		80350195	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80350195 Total		0	-$16.72
		80350200	D&D POWER LLC	0	$0.00
		80350200 Total		0	$0.00
		80350210	KTI UTILITY CONSTRUCTION &	0	$6,233.27
			STANLEY TREE SERVICE INC	0	$3,548.31
			FEDEX	[redacted]	$47.81
		80350210 Total		[redacted]	$9,829.39
		80350257	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80350257 Total		0	-$16.72
		80350283	RIGGS DISTLER & COMPANY INC	0	-$27.33
		80350283 Total		0	-$27.33
		80350290	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80350290 Total		0	-$16.72
		80350297		0	-$0.01
			Contractor Accrual	0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$5,411.92
			D&D POWER LLC	0	$8,616.76
			E-J ELECTRIC T & D LLC	0	$2,115.55
		80350297 Total		0	$16,144.21
		80350635	RIGGS DISTLER & COMPANY INC	0	-$22.15
		80350635 Total		0	-$22.15
		80350689	RIGGS DISTLER & COMPANY INC	0	-$33.36
		80350689 Total		0	-$33.36
		80350934	RIGGS DISTLER & COMPANY INC	0	$0.00
		80350934 Total		0	$0.00
		80351006	KTI UTILITY CONSTRUCTION &	0	$382.87
			ELECNOR HAWKEYE LLC	0	$5,056.18
		80351006 Total		0	$5,439.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80351042		0	-$742.88
			Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$19,098.14
			COLEMAN DRILLING & BLASTING INC	0	$3,151.72
			ASPLUNDH TREE EXPERT CO	0	$633.92
			E-J ELECTRIC T & D LLC	0	$3,438.12
		80351042 Total		0	$25,579.02
		80351482		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	-$33.32
		80351482 Total		0	-$33.32
		80351486		0	-$184.37
			COLEMAN DRILLING & BLASTING INC	0	$1,830.00
		80351486 Total		0	$1,645.63
		80351491	RIGGS DISTLER & COMPANY INC	0	-$16.69
		80351491 Total		0	-$16.69
		80351511	ELECNOR HAWKEYE LLC	0	$3,056.42
		80351511 Total		0	$3,056.42
		80351605		0	-$1,018.08
			D&D POWER LLC	0	$0.00
		80351605 Total		0	-$1,018.08
		80351685	RIGGS DISTLER & COMPANY INC	0	$833.00
		80351685 Total		0	$833.00
		80351697	ASPLUNDH CONSTRUCTION CORP	0	$27,433.67
		80351697 Total		0	$27,433.67
		80351813		0	-$1,273.97
			D&D POWER LLC	0	-$0.01
		80351813 Total		0	-$1,273.98
		80351819		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$3,082.41
		80351819 Total		0	$3,082.41
		80351822	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$11,410.62
		80351822 Total		0	$11,410.62
		80352531	D&D POWER LLC	0	$0.00
		80352531 Total		0	$0.00
		80353175		0	-$336.67
			KTI UTILITY CONSTRUCTION &	0	$5,049.00
		80353175 Total		0	$4,712.33
		80353582	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80353582 Total		0	-$16.68
		80353583	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80353583 Total		0	-$16.72
		80353650	RIGGS DISTLER & COMPANY INC	0	$1,165.00
		80353650 Total		0	$1,165.00
		80353659	RIGGS DISTLER & COMPANY INC	0	-$33.38
		80353659 Total		0	-$33.38
		80353895	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$804.23
			COLEMAN DRILLING & BLASTING INC	0	$3,294.00
		80353895 Total		0	$4,098.23
		80354203	RIGGS DISTLER & COMPANY INC	0	-$38.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80354203 Total		0	-$38.83
		80354213	KTI UTILITY CONSTRUCTION &	0	$3,348.81
			LEWIS TREE SERVICE INC	0	$2,006.01
		80354213 Total		0	$5,354.82
		80354358	RIGGS DISTLER & COMPANY INC	0	-$27.73
		80354358 Total		0	-$27.73
		80354414	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80354414 Total		0	-$16.68
		80354692	RIGGS DISTLER & COMPANY INC	0	-$30.54
		80354692 Total		0	-$30.54
		80354702	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80354702 Total		0	-$22.22
		80354818	D&D POWER LLC	0	$0.00
		80354818 Total		0	$0.00
		80354955	D&D POWER LLC	0	$2,468.46
			ASPLUNDH CONSTRUCTION CORP	0	$8,278.55
		80354955 Total		0	$10,747.01
		80354982	RIGGS DISTLER & COMPANY INC	0	-$33.34
		80354982 Total		0	-$33.34
		80355003	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80355003 Total		0	-$16.66
		80355069		0	-$1,368.53
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80355069 Total		0	-$1,368.53
		80355117	ASPLUNDH CONSTRUCTION CORP	0	-$3.04
		80355117 Total		0	-$3.04
		80355120	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,547.73
			D&D POWER LLC	0	$5,389.53
			COLEMAN DRILLING & BLASTING INC	0	$450.98
		80355120 Total		0	$7,388.24
		80355202	D&D POWER LLC	0	$0.00
		80355202 Total		0	$0.00
		80355540	D&D POWER LLC	0	$0.00
		80355540 Total		0	$0.00
		80355622	ASPLUNDH CONSTRUCTION CORP	0	$78.92
		80355622 Total		0	$78.92
		80355660		0	-$1,708.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,708.36
		80355660 Total		0	$0.00
		80355666	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80355666 Total		0	$0.00
		80355841	D&D POWER LLC	0	$4,370.24
		80355841 Total		0	$4,370.24
		80355927	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80355927 Total		0	-$22.22
		80355931	ASPLUNDH CONSTRUCTION CORP	0	$2,917.72
		80355931 Total		0	$2,917.72
		80355962	MTV SOLUTIONS INC	0	$2,462.12
		80355962 Total		0	$2,462.12
		80355995		0	$294.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80355995	Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$3,479.29
			I B ABEL INC	0	$10,830.66
		80355995 Total		0	$14,604.16
		80355998	RIGGS DISTLER & COMPANY INC	0	$339.57
		80355998 Total		0	$339.57
		80356461		0	-$76.47
			E-J ELECTRIC T & D LLC	0	$1,031.44
		80356461 Total		0	$954.97
		80356531	ASPLUNDH CONSTRUCTION CORP	0	$3,205.05
		80356531 Total		0	$3,205.05
		80356590		0	$232.80
			ELECNOR HAWKEYE LLC	0	$2,095.25
		80356590 Total		0	$2,328.05
		80356728	RIGGS DISTLER & COMPANY INC	0	-$16.69
		80356728 Total		0	-$16.69
		80356770	RIGGS DISTLER & COMPANY INC	0	-$22.19
		80356770 Total		0	-$22.19
		80356818	ASPLUNDH CONSTRUCTION CORP	0	$4,068.98
		80356818 Total		0	$4,068.98
		80357066	RIGGS DISTLER & COMPANY INC	0	$339.57
		80357066 Total		0	$339.57
		80357067	RIGGS DISTLER & COMPANY INC	0	$665.00
		80357067 Total		0	$665.00
		80357547	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80357547 Total		0	-$16.68
		80357779		0	$418.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,509.75
			D&D POWER LLC	0	$3,102.76
			COLEMAN DRILLING & BLASTING INC	0	$2,196.00
			LUCAS TREE EXPERTS	0	$1,725.60
		80357779 Total		0	$8,952.25
		80357851	D&D POWER LLC	0	$0.00
		80357851 Total		0	$0.00
		80357852	D&D POWER LLC	0	$0.00
		80357852 Total		0	$0.00
		80357868	D&D POWER LLC	0	$0.00
		80357868 Total		0	$0.00
		80357978	KTI UTILITY CONSTRUCTION &	0	$1,120.00
		80357978 Total		0	$1,120.00
		80358102	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80358102 Total		0	-$16.66
		80358188	RIGGS DISTLER & COMPANY INC	0	-$33.34
		80358188 Total		0	-$33.34
		80358208	CLEAN HARBORS ENV SERVICES INC	0	$9,539.24
		80358208 Total		0	$9,539.24
		80358424	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80358424 Total		0	-$16.66
		80358480		0	$0.00
			D&D POWER LLC	0	$1,575.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80358480	KTI UTILITY CONSTRUCTION &	0	$2,638.93
			MTV SOLUTIONS INC	0	$22,754.68
		80358480 Total		0	$26,969.03
		80358493	RIGGS DISTLER & COMPANY INC	0	-$500.00
		80358493 Total		0	-$500.00
		80358507		0	-$761.02
			ASPLUNDH CONSTRUCTION CORP	0	$8,689.82
		80358507 Total		0	$7,928.80
		80358511	COLEMAN DRILLING & BLASTING INC	0	$1,959.21
		80358511 Total		0	$1,959.21
		80358679	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80358679 Total		0	$0.00
		80358855	D&D POWER LLC	0	$2,145.21
		80358855 Total		0	$2,145.21
		80359982		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$7,059.04
		80359982 Total		0	$7,059.05
		80359989	KTI UTILITY CONSTRUCTION &	0	$1,931.22
		80359989 Total		0	$1,931.22
		80360013	RIGGS DISTLER & COMPANY INC	0	-$16.70
		80360013 Total		0	-$16.70
		80360016	HENKELS & MCCOY INC	0	$4,356.18
		80360016 Total		0	$4,356.18
		80360072	RIGGS DISTLER & COMPANY INC	0	-$16.67
		80360072 Total		0	-$16.67
		80360230	RIGGS DISTLER & COMPANY INC	0	-$22.19
		80360230 Total		0	-$22.19
		80360813		0	-$2.46
			KTI UTILITY CONSTRUCTION &	0	$1,675.47
		80360813 Total		0	$1,673.01
		80361036		0	-$19.93
			D&D POWER LLC	0	$12,015.46
			KTI UTILITY CONSTRUCTION &	0	$2,529.00
		80361036 Total		0	$14,524.53
		80361408	KTI UTILITY CONSTRUCTION &	0	$2,727.72
		80361408 Total		0	$2,727.72
		80361684	KTI UTILITY CONSTRUCTION &	0	$4,772.30
		80361684 Total		0	$4,772.30
		80361719	MCALLEN CONSTRUCTION INC	0	$2,792.16
		80361719 Total		0	$2,792.16
		80362120	KTI UTILITY CONSTRUCTION &	0	$1,120.00
		80362120 Total		0	$1,120.00
		80362204	ASPLUNDH CONSTRUCTION CORP	0	$2,908.00
		80362204 Total		0	$2,908.00
		80362224	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,651.39
		80362224 Total		0	$1,651.39
		80362416	COLEMAN DRILLING & BLASTING INC	0	$20.35
		80362416 Total		0	$20.35
		80362443	D&D POWER LLC	0	$3,213.27
		80362443 Total		0	$3,213.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80362940		0	-$116.80
			ASPLUNDH CONSTRUCTION CORP	0	$814.60
		80362940 Total		0	$697.80
		80362959		0	$192.58
			D&D POWER LLC	0	$5,923.31
			KTI UTILITY CONSTRUCTION &	0	$2,506.50
		80362959 Total		0	$8,622.39
		80362960	D&D POWER LLC	0	$2,793.56
		80362960 Total		0	$2,793.56
		80363271	ASPLUNDH CONSTRUCTION CORP	0	$5,730.10
		80363271 Total		0	$5,730.10
		80363291	D&D POWER LLC	0	$2,260.94
		80363291 Total		0	$2,260.94
		80364265	ELECNOR HAWKEYE LLC	0	$13,008.70
		80364265 Total		0	$13,008.70
		80364520	KTI UTILITY CONSTRUCTION &	0	$4,021.08
		80364520 Total		0	$4,021.08
		80364527		0	$99.91
			KTI UTILITY CONSTRUCTION &	0	$835.27
		80364527 Total		0	$935.18
		80364550		0	-$2,715.86
			D&D POWER LLC	0	$15,722.88
		80364550 Total		0	$13,007.02
		80364596	LUCAS TREE EXPERTS	0	$580.87
		80364596 Total		0	$580.87
		80364599	D&D POWER LLC	0	$0.00
		80364599 Total		0	$0.00
		80364600	D&D POWER LLC	0	$0.00
		80364600 Total		0	$0.00
		80364603	D&D POWER LLC	0	$0.00
		80364603 Total		0	$0.00
		80364608	D&D POWER LLC	0	$0.00
		80364608 Total		0	$0.00
		80364612	D&D POWER LLC	0	$0.00
		80364612 Total		0	$0.00
		80364615	D&D POWER LLC	0	$0.00
		80364615 Total		0	$0.00
		80364617	D&D POWER LLC	0	$0.00
		80364617 Total		0	$0.00
		80364624	D&D POWER LLC	0	$0.00
		80364624 Total		0	$0.00
		80364626	D&D POWER LLC	0	$0.00
		80364626 Total		0	$0.00
		80364628	D&D POWER LLC	0	$0.00
		80364628 Total		0	$0.00
		80366068		0	-$2,000.40
			MCALLEN CONSTRUCTION INC	0	$3,756.35
			D&D POWER LLC	0	$17,571.79
		80366068 Total		0	$19,327.74
		80366194	RIGGS DISTLER & COMPANY INC	0	$1,033.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80366194 Total		0	$1,033.35
		80366239	D&D POWER LLC	0	$68,935.91
			KTI UTILITY CONSTRUCTION &	0	$1,235.00
		80366239 Total		0	$70,170.91
		80366705	SUNBELT RENTALS INC	0	$2,626.43
			ASPLUNDH CONSTRUCTION CORP	0	$5,269.86
		80366705 Total		0	$7,896.29
		80366799	ASPLUNDH CONSTRUCTION CORP	0	$2,136.32
		80366799 Total		0	$2,136.32
		80366818	D&D POWER LLC	0	$5,351.26
			KTI UTILITY CONSTRUCTION &	0	$1,133.82
		80366818 Total		0	$6,485.08
		80366833	D&D POWER LLC	0	$0.00
		80366833 Total		0	$0.00
		80366842	ASPLUNDH CONSTRUCTION CORP	0	$8,461.96
		80366842 Total		0	$8,461.96
		80366922		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,919.59
		80366922 Total		0	$2,919.59
		80367391	ASPLUNDH CONSTRUCTION CORP	0	$2,242.88
		80367391 Total		0	$2,242.88
		80367612	D&D POWER LLC	0	$0.00
		80367612 Total		0	$0.00
		80367724	D&D POWER LLC	0	$17,230.69
		80367724 Total		0	$17,230.69
		80367757	D&D POWER LLC	0	$2,480.22
		80367757 Total		0	$2,480.22
		80367808	RIGGS DISTLER & COMPANY INC	0	$167.00
		80367808 Total		0	$167.00
		80368011	KTI UTILITY CONSTRUCTION &	0	$1,695.00
		80368011 Total		0	$1,695.00
		80368062	HENKELS & MCCOY INC	0	$0.00
		80368062 Total		0	$0.00
		80368255	RIGGS DISTLER & COMPANY INC	0	$1,165.00
		80368255 Total		0	$1,165.00
		80368361	Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$7,190.64
			CENTRAL CONNECTICUT CABLE	0	$21,452.24
			I B ABEL INC	0	$2,756.90
		80368361 Total		0	$31,399.78
		80368363	D&D POWER LLC	0	$0.00
		80368363 Total		0	$0.00
		80368994	D&D POWER LLC	0	$3,929.05
			COLEMAN DRILLING & BLASTING INC	0	$1,274.25
		80368994 Total		0	$5,203.30
		80369051	M J ELECTRIC LLC	0	$2,227.56
		80369051 Total		0	$2,227.56
		80369399	H I STONE & SON TRUCKING INC	0	$1,305.19
		80369399 Total		0	$1,305.19
		80369602	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$629.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80369602 Total		0	$629.06
		80370471	KTI UTILITY CONSTRUCTION &	0	$3,010.00
		80370471 Total		0	$3,010.00
		80370947	D&D POWER LLC	0	$3,139.48
		80370947 Total		0	$3,139.48
		80371044	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,338.78
		80371044 Total		0	$2,338.78
		80371287	RIGGS DISTLER & COMPANY INC	0	$1,165.00
		80371287 Total		0	$1,165.00
		80371391	D&D POWER LLC	0	$5,938.72
		80371391 Total		0	$5,938.72
		80371625	KTI UTILITY CONSTRUCTION &	0	$1,520.01
		80371625 Total		0	$1,520.01
		80371628	COLEMAN DRILLING & BLASTING INC	0	$476.15
			ASPLUNDH CONSTRUCTION CORP	0	$104.50
		80371628 Total		0	$580.65
		80372005	D&D POWER LLC	0	$7,750.54
		80372005 Total		0	$7,750.54
		80372264	Contractor Accrual	0	-$2,949.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,008.97
		80372264 Total		0	-$940.42
		80374985	ASPLUNDH CONSTRUCTION CORP	0	$6,174.32
		80374985 Total		0	$6,174.32
		80375332	MCALLEN CONSTRUCTION INC	0	$2,193.84
		80375332 Total		0	$2,193.84
		2M033895	M J ELECTRIC LLC	0	$5,938.83
		2M033895 Total		0	$5,938.83
		80044925		0	-$338.50
		80044925 Total		0	-$338.50
		80046244		0	-$337.44
		80046244 Total		0	-$337.44
		80046245		0	-$168.29
		80046245 Total		0	-$168.29
		80056069		0	-$89.34
		80056069 Total		0	-$89.34
		80056208		0	-$89.33
		80056208 Total		0	-$89.33
		80056936		0	-$89.35
		80056936 Total		0	-$89.35
		80056954		0	-$89.34
		80056954 Total		0	-$89.34
		80057052		0	-$89.34
		80057052 Total		0	-$89.34
		80065490		0	-$4,996.45
		80065490 Total		0	-$4,996.45
		80080135		0	-$3,280.59
		80080135 Total		0	-$3,280.59
		80089638		0	-$1,099.33
		80089638 Total		0	-$1,099.33
		80101303		0	-$249.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80101303 Total		0	-$249.16
		80161847	D&D POWER LLC	0	$0.00
		80161847 Total		0	$0.00
		80163723	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,126.01
			COLEMAN DRILLING & BLASTING INC	0	$1,846.27
			LUCAS TREE EXPERTS	[redacted]	$5,047.19
			E-J ELECTRIC T & D LLC	0	$1,322.52
		80163723 Total		[redacted]	$11,341.99
		80165529	D&D POWER LLC	0	$0.00
		80165529 Total		0	$0.00
		80180442	D&D POWER LLC	0	$1,775.46
		80180442 Total		0	$1,775.46
		80221371	ASPLUNDH CONSTRUCTION CORP	0	$11,793.95
		80221371 Total		0	$11,793.95
		80232686	CENTRAL CONNECTICUT CABLE	0	$18,515.78
		80232686 Total		0	$18,515.78
		80252447	ASPLUNDH CONSTRUCTION CORP	0	$8,106.95
		80252447 Total		0	$8,106.95
		80280466	RIGGS DISTLER & COMPANY INC	0	-$5.55
		80280466 Total		0	-$5.55
		80282462	RIGGS DISTLER & COMPANY INC	0	$500.00
		80282462 Total		0	$500.00
		80282490	D&D POWER LLC	0	$3,446.72
		80282490 Total		0	$3,446.72
		80285538	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80285538 Total		0	$0.00
		80285963	Contractor Accrual	0	-$23,098.84
			RIGGS DISTLER & COMPANY INC	0	$23,869.19
		80285963 Total		0	$770.35
		80286977	RIGGS DISTLER & COMPANY INC	0	-$5.57
		80286977 Total		0	-$5.57
		80289708	RIGGS DISTLER & COMPANY INC	0	$500.00
		80289708 Total		0	$500.00
		80290091	RIGGS DISTLER & COMPANY INC	0	$500.00
		80290091 Total		0	$500.00
		80292276	RIGGS DISTLER & COMPANY INC	0	$500.00
		80292276 Total		0	$500.00
		80294031	RIGGS DISTLER & COMPANY INC	0	-$16.69
		80294031 Total		0	-$16.69
		80297347	KTI UTILITY CONSTRUCTION &	0	-$46.25
		80297347 Total		0	-$46.25
		80298745	SUNBELT RENTALS INC	0	$0.00
		80298745 Total		0	$0.00
		80301983	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80301983 Total		0	$0.00
		80303718	RIGGS DISTLER & COMPANY INC	0	$500.00
		80303718 Total		0	$500.00
		80303754	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,050.45
		80303754 Total		0	$3,050.45
		80313621	D&D POWER LLC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80313621 Total		0	$0.00
		80313944	RIGGS DISTLER & COMPANY INC	0	$500.00
		80313944 Total		0	$500.00
		80317938	D&D POWER LLC	0	$0.00
		80317938 Total		0	$0.00
		80319744	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80319744 Total		0	-$16.68
		80320029	RIGGS DISTLER & COMPANY INC	0	$500.00
		80320029 Total		0	$500.00
		80321560	RIGGS DISTLER & COMPANY INC	0	-$22.15
		80321560 Total		0	-$22.15
		80322933	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80322933 Total		0	-$16.72
		80323523	D&D POWER LLC	0	$6,416.08
		80323523 Total		0	$6,416.08
		80323899	KTI UTILITY CONSTRUCTION &	0	-$70.90
		80323899 Total		0	-$70.90
		80324278	KTI UTILITY CONSTRUCTION &	0	$385.00
		80324278 Total		0	$385.00
		80325971	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80325971 Total		0	-$16.66
		80326336	RIGGS DISTLER & COMPANY INC	0	$789.08
		80326336 Total		0	$789.08
		80327353	KTI UTILITY CONSTRUCTION &	0	$1,235.00
		80327353 Total		0	$1,235.00
		80328033	D&D POWER LLC	0	$4,065.69
		80328033 Total		0	$4,065.69
		80328757	HAUGLAND ENERGY GROUP LLC	0	$2,191.88
		80328757 Total		0	$2,191.88
		80329365	RIGGS DISTLER & COMPANY INC	0	-$5.55
		80329365 Total		0	-$5.55
		80329513	D&D POWER LLC	0	$0.00
		80329513 Total		0	$0.00
		80329705	MTV SOLUTIONS INC	0	$3,047.82
		80329705 Total		0	$3,047.82
		80330005	RIGGS DISTLER & COMPANY INC	0	$583.00
		80330005 Total		0	$583.00
		80333430	RIGGS DISTLER & COMPANY INC	0	$500.00
		80333430 Total		0	$500.00
		80333880	RIGGS DISTLER & COMPANY INC	0	$500.00
		80333880 Total		0	$500.00
		80333916	RIGGS DISTLER & COMPANY INC	0	$500.00
		80333916 Total		0	$500.00
		80335712	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80335712 Total		0	-$16.68
		80336152	RIGGS DISTLER & COMPANY INC	0	$500.00
		80336152 Total		0	$500.00
		80336195	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80336195 Total		0	$0.00
		80336846	RIGGS DISTLER & COMPANY INC	0	-$16.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80336846 Total		0	-$16.68
		80336886	D&D POWER LLC	0	$1,269.26
		80336886 Total		0	$1,269.26
		80337048	ELECNOR HAWKEYE LLC	0	$1,205.19
		80337048 Total		0	$1,205.19
		80337065	MCALLEN CONSTRUCTION INC	0	$1,529.57
		80337065 Total		0	$1,529.57
		80337489	RIGGS DISTLER & COMPANY INC	0	-$16.69
		80337489 Total		0	-$16.69
		80338116	D&D POWER LLC	0	$1,531.00
		80338116 Total		0	$1,531.00
		80338489	CENTRAL CONNECTICUT CABLE	0	$27,023.40
		80338489 Total		0	$27,023.40
		80338509	RIGGS DISTLER & COMPANY INC	0	$189.25
		80338509 Total		0	$189.25
		80338804	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80338804 Total		0	-$16.68
		80338910	RIGGS DISTLER & COMPANY INC	0	$500.00
		80338910 Total		0	$500.00
		80340129	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80340129 Total		0	-$16.66
		80340855	MTV SOLUTIONS INC	0	$5,602.78
		80340855 Total		0	$5,602.78
		80341171	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80341171 Total		0	-$16.72
		80341172	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80341172 Total		0	-$16.66
		80341187	CENTRAL CONNECTICUT CABLE	0	$0.00
			I B ABEL INC	0	$0.00
		80341187 Total		0	$0.00
		80341692	RIGGS DISTLER & COMPANY INC	0	$167.00
		80341692 Total		0	$167.00
		80342350	MCALLEN CONSTRUCTION INC	0	$2,270.94
		80342350 Total		0	$2,270.94
		80343033	RIGGS DISTLER & COMPANY INC	0	-$16.57
		80343033 Total		0	-$16.57
		80343844	RIGGS DISTLER & COMPANY INC	0	-$22.21
		80343844 Total		0	-$22.21
		80344332	D&D POWER LLC	0	$0.00
		80344332 Total		0	$0.00
		80344649	RIGGS DISTLER & COMPANY INC	0	$500.00
		80344649 Total		0	$500.00
		80344692	D&D POWER LLC	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		80344692 Total		0	$0.00
		80344965	M J ELECTRIC LLC	0	$0.00
		80344965 Total		0	$0.00
		80344985	RIGGS DISTLER & COMPANY INC	0	$450.63
		80344985 Total		0	$450.63
		80345016	RIGGS DISTLER & COMPANY INC	0	$500.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80345016 Total		0	$500.00
		80345658	RIGGS DISTLER & COMPANY INC	0	$500.00
		80345658 Total		0	$500.00
		80346285	MTV SOLUTIONS INC	0	$3,823.06
		80346285 Total		0	$3,823.06
		80346629	RIGGS DISTLER & COMPANY INC	0	-$22.22
		80346629 Total		0	-$22.22
		80346969	RIGGS DISTLER & COMPANY INC	0	$748.00
		80346969 Total		0	$748.00
		80346978	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80346978 Total		0	-$16.68
		80347182	RIGGS DISTLER & COMPANY INC	0	-$33.38
		80347182 Total		0	-$33.38
		80347857	RIGGS DISTLER & COMPANY INC	0	$500.00
		80347857 Total		0	$500.00
		80347879	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80347879 Total		0	-$16.66
		80347939	RIGGS DISTLER & COMPANY INC	0	-$16.69
		80347939 Total		0	-$16.69
		80347964	RIGGS DISTLER & COMPANY INC	0	-$16.69
		80347964 Total		0	-$16.69
		80347971	RIGGS DISTLER & COMPANY INC	0	$590.18
		80347971 Total		0	$590.18
		80349525	D&D POWER LLC	0	$0.00
		80349525 Total		0	$0.00
		80349789	RIGGS DISTLER & COMPANY INC	0	-$16.70
		80349789 Total		0	-$16.70
		80350114	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80350114 Total		0	$0.00
		80350267	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80350267 Total		0	-$16.66
		80350726	RIGGS DISTLER & COMPANY INC	0	$500.00
		80350726 Total		0	$500.00
		80351520	D&D POWER LLC	0	$0.00
		80351520 Total		0	$0.00
		80351691	RIGGS DISTLER & COMPANY INC	0	-$5.55
		80351691 Total		0	-$5.55
		80352509	RIGGS DISTLER & COMPANY INC	0	-$16.72
		80352509 Total		0	-$16.72
		80352536	D&D POWER LLC	0	$0.00
		80352536 Total		0	$0.00
		80353074	RIGGS DISTLER & COMPANY INC	0	-$16.66
		80353074 Total		0	-$16.66
		80353130	D&D POWER LLC	0	$0.00
		80353130 Total		0	$0.00
		80353389	RIGGS DISTLER & COMPANY INC	0	-$16.70
		80353389 Total		0	-$16.70
		80354197	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80354197 Total		0	-$16.68
		80355901	D&D POWER LLC	0	-$53,284.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80355901 Total		0	-$53,284.86
		80356401	RIGGS DISTLER & COMPANY INC	0	$500.00
		80356401 Total		0	$500.00
		80356413	D&D POWER LLC	0	$3,882.48
		80356413 Total		0	$3,882.48
		80356642	RIGGS DISTLER & COMPANY INC	0	-$15.17
		80356642 Total		0	-$15.17
		80356736	RIGGS DISTLER & COMPANY INC	0	-$33.38
		80356736 Total		0	-$33.38
		80358733	RIGGS DISTLER & COMPANY INC	0	$500.00
		80358733 Total		0	$500.00
		80359430	RIGGS DISTLER & COMPANY INC	0	-$16.68
		80359430 Total		0	-$16.68
		80360011	RIGGS DISTLER & COMPANY INC	0	$665.00
		80360011 Total		0	$665.00
		80362112	D&D POWER LLC	0	$1,181.40
		80362112 Total		0	$1,181.40
		80362391	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80362391 Total		0	$1,000.00
		80362500	RIGGS DISTLER & COMPANY INC	0	$500.00
		80362500 Total		0	$500.00
		80362525	RIGGS DISTLER & COMPANY INC	0	$500.00
		80362525 Total		0	$500.00
		80364531	MTV SOLUTIONS INC	0	$3,973.06
		80364531 Total		0	$3,973.06
		80366477	D&D POWER LLC	0	$1,123.11
		80366477 Total		0	$1,123.11
		80367993	D&D POWER LLC	0	$0.00
		80367993 Total		0	$0.00
		80368009	RIGGS DISTLER & COMPANY INC	0	$500.00
		80368009 Total		0	$500.00
		80368423	RIGGS DISTLER & COMPANY INC	0	$500.00
		80368423 Total		0	$500.00
		80370610	RIGGS DISTLER & COMPANY INC	0	$500.00
		80370610 Total		0	$500.00
		80372512	D&D POWER LLC	0	$683.47
		80372512 Total		0	$683.47
		80372661	D&D POWER LLC	0	$1,575.20
		80372661 Total		0	$1,575.20
		80373140	MTV SOLUTIONS INC	0	$6,605.79
		80373140 Total		0	$6,605.79
		80373151	MTV SOLUTIONS INC	0	$7,396.12
		80373151 Total		0	$7,396.12
		80375254	ELECNOR HAWKEYE LLC	0	$2,257.02
		80375254 Total		0	$2,257.02
		80375608	CLEAN HARBORS ENV SERVICES INC	0	$2,566.65
		80375608 Total		0	$2,566.65
		SLPW2M15	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,870.72
			ASPLUNDH CONSTRUCTION CORP	0	-$2,640.09
			CENTRAL CONNECTICUT CABLE	0	-$1,868.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	SLPW2M15 Total		0	-$7,379.36
		1B031603		0	$1,780.00
		1B031603 Total		0	$1,780.00
		1B032667		0	$0.00
		1B032667 Total		0	$0.00
		1B922004	LEWIS TREE SERVICE INC	[redacted]	-$231.40
		1B922004 Total		[redacted]	-$231.40
		2M032992	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		2M032992 Total		0	$1,000.00
		2M822039	MAVERICK CONSTRUCTION CORP	0	-$623.26
		2M822039 Total		0	-$623.26
		3H033747		0	-$1,038.72
		3H033747 Total		0	-$1,038.72
		4D031506		0	$0.00
		4D031506 Total		0	$0.00
		4D721589	LUCAS TREE EXPERTS	[redacted]	-$530.96
		4D721589 Total		[redacted]	-$530.96
		4D920269	MAVERICK CONSTRUCTION CORP	0	-$940.76
		4D920269 Total		0	-$940.76
		4D921521		0	$0.00
		4D921521 Total		0	$0.00
		4N031782		0	-$67.70
		4N031782 Total		0	-$67.70
		4N821903	TENNETT TREE SERVICE INC	[redacted]	-$2,356.61
		4N821903 Total		[redacted]	-$2,356.61
		5D030226	ASPLUNDH CONSTRUCTION CORP	0	-$1,188.16
		5D030226 Total		0	-$1,188.16
		5D031013		0	-$1.00
			Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.01
		5D031013 Total		0	-$0.99
		5D920099	D&D POWER LLC	0	$8,541.73
		5D920099 Total		0	$8,541.73
		5T921338	MAVERICK CONSTRUCTION CORP	0	-$1,199.76
		5T921338 Total		0	-$1,199.76
		80025152		0	$75.71
		80025152 Total		0	$75.71
		80025193		0	-$1,436.40
		80025193 Total		0	-$1,436.40
		80026008	ASPLUNDH CONSTRUCTION CORP	0	$6,295.56
			BARNHART NORTHEAST INC	0	$3,015.10
		80026008 Total		0	$9,310.66
		80026020	ASPLUNDH CONSTRUCTION CORP	0	$815.04
		80026020 Total		0	$815.04
		80034428		0	$1.86
		80034428 Total		0	$1.86
		80039981		0	-$0.01
		80039981 Total		0	-$0.01
		80041305		0	$451.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80041305 Total		0	$451.20
		80041322		0	$322.54
		80041322 Total		0	$322.54
		80042351		0	$485.13
		80042351 Total		0	$485.13
		80044722		0	$1,582.69
		80044722 Total		0	$1,582.69
		80045327		0	-$500.00
		80045327 Total		0	-$500.00
		80045473		0	-$500.00
		80045473 Total		0	-$500.00
		80046398		0	-$450.00
		80046398 Total		0	-$450.00
		80048649	BARNHART NORTHEAST INC	0	$2,914.16
		80048649 Total		0	$2,914.16
		80049019	D&D POWER LLC	0	$2,191.85
		80049019 Total		0	$2,191.85
		80049101		0	$0.73
		80049101 Total		0	$0.73
		80049198		0	$0.02
		80049198 Total		0	$0.02
		80049611		0	$78.30
		80049611 Total		0	$78.30
		80050190		0	$0.00
		80050190 Total		0	$0.00
		80050323		0	$0.00
		80050323 Total		0	$0.00
		80051016		0	$0.00
		80051016 Total		0	$0.00
		80054230		0	$16,298.96
		80054230 Total		0	$16,298.96
		80055611		0	$50.00
		80055611 Total		0	$50.00
		80055646		0	$50.00
		80055646 Total		0	$50.00
		80056473		0	-$2,169.13
		80056473 Total		0	-$2,169.13
		80056475		0	-$5,917.29
		80056475 Total		0	-$5,917.29
		80057352		0	$11.12
		80057352 Total		0	$11.12
		80057496		0	$14.18
		80057496 Total		0	$14.18
		80058229		0	$45.00
			Contractor Accrual	0	$0.00
		80058229 Total		0	$45.00
		80058357		0	$97.49
		80058357 Total		0	$97.49
		80059456		0	$0.00
		80059456 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80059488		0	$0.00
		80059488 Total		0	$0.00
		80059979		0	-$568.36
		80059979 Total		0	-$568.36
		80060071		0	-$1,893.83
		80060071 Total		0	-$1,893.83
		80060849		0	$50.00
		80060849 Total		0	$50.00
		80061558		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$60,665.35
		80061558 Total		0	$60,665.34
		80062509		0	$0.25
		80062509 Total		0	$0.25
		80063423	ASPLUNDH CONSTRUCTION CORP	0	$2,242.88
		80063423 Total		0	$2,242.88
		80064227	H I STONE & SON TRUCKING INC	0	$1,771.94
		80064227 Total		0	$1,771.94
		80064843		0	-$934.84
		80064843 Total		0	-$934.84
		80064902		0	-$1,291.84
		80064902 Total		0	-$1,291.84
		80065244		0	$0.00
		80065244 Total		0	$0.00
		80065268		0	$0.00
		80065268 Total		0	$0.00
		80065756	RIGGS DISTLER & COMPANY INC	0	$750.00
		80065756 Total		0	$750.00
		80065919	RIGGS DISTLER & COMPANY INC	0	$1,866.43
		80065919 Total		0	$1,866.43
		80065987		0	$19.86
		80065987 Total		0	$19.86
		80066258		0	$50.00
		80066258 Total		0	$50.00
		80066263		0	$50.00
		80066263 Total		0	$50.00
		80066364		0	$0.01
		80066364 Total		0	$0.01
		80066510		0	$0.00
		80066510 Total		0	$0.00
		80067330		0	-$5,984.59
		80067330 Total		0	-$5,984.59
		80067995		0	$46.85
		80067995 Total		0	$46.85
		80068500		0	$0.00
		80068500 Total		0	$0.00
		80069437		0	$744.74
		80069437 Total		0	$744.74
		80070287		0	$191.61
		80070287 Total		0	$191.61
		80071211		0	-$333.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80071211 Total		0	-$333.12
		80072672		0	-$0.01
			HENKELS & MCCOY INC	0	$47,173.02
		80072672 Total		0	$47,173.01
		80073963		0	-$500.00
		80073963 Total		0	-$500.00
		80073965		0	-$500.00
		80073965 Total		0	-$500.00
		80074084		0	-$1,123.61
		80074084 Total		0	-$1,123.61
		80074266		0	-$500.00
		80074266 Total		0	-$500.00
		80074274		0	-$500.00
		80074274 Total		0	-$500.00
		80074339	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.84
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80074339 Total		0	$1,894.84
		80074361		0	-$500.00
		80074361 Total		0	-$500.00
		80074374		0	-$500.00
		80074374 Total		0	-$500.00
		80074380		0	-$500.00
		80074380 Total		0	-$500.00
		80074845		0	-$1,464.21
		80074845 Total		0	-$1,464.21
		80078914	E-J ELECTRIC T & D LLC	0	$1,821.24
		80078914 Total		0	$1,821.24
		80079172		0	$718.04
		80079172 Total		0	$718.04
		80080114		0	$121.18
		80080114 Total		0	$121.18
		80080767	D&D POWER LLC	0	$1,240.11
		80080767 Total		0	$1,240.11
		80083075		0	$28.55
			KTI UTILITY CONSTRUCTION &	0	$6,702.32
			LEWIS TREE SERVICE INC	0	$7,073.79
		80083075 Total		0	$13,804.66
		80086168	D&D POWER LLC	0	$524.33
		80086168 Total		0	$524.33
		80088283		0	$50.01
		80088283 Total		0	$50.01
		80088288		0	$50.00
		80088288 Total		0	$50.00
		80088296		0	$50.00
		80088296 Total		0	$50.00
		80088570		0	$72.19
		80088570 Total		0	$72.19
		80088781		0	$223.60
		80088781 Total		0	$223.60
		80089287	BARTON & LOGUIDICE LLC	0	$3,332.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80089287 Total		0	$3,332.50
		80089432		0	-$458.05
		80089432 Total		0	-$458.05
		80089744	D&D POWER LLC	0	$1,363.22
		80089744 Total		0	$1,363.22
		80090352		0	-$1,489.18
		80090352 Total		0	-$1,489.18
		80091554		0	-$732.90
		80091554 Total		0	-$732.90
		80096064		0	-$1,350.89
		80096064 Total		0	-$1,350.89
		80097819	RIGGS DISTLER & COMPANY INC	0	$619.46
		80097819 Total		0	$619.46
		80102075	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80102075 Total		0	$1,121.44
		80102169	ASPLUNDH CONSTRUCTION CORP	0	$1,009.30
		80102169 Total		0	$1,009.30
		80102851	D&D POWER LLC	0	$3,284.69
		80102851 Total		0	$3,284.69
		80102894		0	-$425.48
		80102894 Total		0	-$425.48
		80103727		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$3,485.86
		80103727 Total		0	$3,485.86
		80107438		0	$100.00
		80107438 Total		0	$100.00
		80108740		0	$0.00
		80108740 Total		0	$0.00
		80109629		0	-$14.47
		80109629 Total		0	-$14.47
		80110224		0	$0.00
		80110224 Total		0	$0.00
		80110448	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80110448 Total		0	$1,000.00
		80112226		0	-$1,172.52
		80112226 Total		0	-$1,172.52
		80113313	RIGGS DISTLER & COMPANY INC	0	$748.00
		80113313 Total		0	$748.00
		80116506	RIGGS DISTLER & COMPANY INC	0	$167.00
		80116506 Total		0	$167.00
		80117072		0	-$1,634.93
		80117072 Total		0	-$1,634.93
		80117507		0	-$450.00
		80117507 Total		0	-$450.00
		80117552		0	-$450.00
		80117552 Total		0	-$450.00
		80117559		0	-$450.00
		80117559 Total		0	-$450.00
		80117578		0	-$450.00
		80117578 Total		0	-$450.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80117695		0	$103.95
		80117695 Total		0	$103.95
		80119532	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,221.46
		80119532 Total		0	$1,221.46
		80120442	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$513.27
		80120442 Total		0	$513.27
		80121200		0	-$1,008.63
		80121200 Total		0	-$1,008.63
		80122406	D&D POWER LLC	0	$569.13
		80122406 Total		0	$569.13
		80122407	D&D POWER LLC	0	$1,138.25
		80122407 Total		0	$1,138.25
		80123390	RIGGS DISTLER & COMPANY INC	0	$1,083.38
		80123390 Total		0	$1,083.38
		80127413		0	$1.94
		80127413 Total		0	$1.94
		80128251		0	-$0.01
		80128251 Total		0	-$0.01
		80128845		0	-$1,282.65
		80128845 Total		0	-$1,282.65
		80131782	LUCAS TREE EXPERTS	0	$645.88
		80131782 Total		0	$645.88
		80132753		0	-$941.99
			Contractor Accrual	0	$0.00
		80132753 Total		0	-$941.99
		80137290	RIGGS DISTLER & COMPANY INC	0	$500.00
		80137290 Total		0	$500.00
		80138463	RIGGS DISTLER & COMPANY INC	0	$500.00
		80138463 Total		0	$500.00
		80138554	D&D POWER LLC	0	$1,442.32
		80138554 Total		0	$1,442.32
		80138555	D&D POWER LLC	0	$1,442.32
		80138555 Total		0	$1,442.32
		80138656	KTI UTILITY CONSTRUCTION &	0	$2,715.00
		80138656 Total		0	$2,715.00
		80141561	ASPLUNDH CONSTRUCTION CORP	0	$4,897.96
		80141561 Total		0	$4,897.96
		80142279	RIGGS DISTLER & COMPANY INC	0	$500.00
		80142279 Total		0	$500.00
		80142865	BARNHART NORTHEAST INC	0	$2,976.05
		80142865 Total		0	$2,976.05
		80143520	RIGGS DISTLER & COMPANY INC	0	$1,332.00
		80143520 Total		0	$1,332.00
		80144391	M J ELECTRIC LLC	0	$3,927.28
		80144391 Total		0	$3,927.28
		80145273	HAUGLAND ENERGY GROUP LLC	0	$1,300.08
		80145273 Total		0	$1,300.08
		80150018	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80150018 Total		0	$1,000.00
		80150063	Contractor Accrual	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80150063	RIGGS DISTLER & COMPANY INC	0	$167.00
		80150063 Total		0	$167.00
		80156361	D&D POWER LLC	0	$4,293.05
		80156361 Total		0	$4,293.05
		80156727		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,184.82
		80156727 Total		0	$3,184.82
		80156896	D&D POWER LLC	0	$2,128.35
		80156896 Total		0	$2,128.35
		80160242	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80160242 Total		0	$1,000.00
		80161660	ASPLUNDH CONSTRUCTION CORP	0	$13,280.20
		80161660 Total		0	$13,280.20
		80162204		0	$0.00
			D&D POWER LLC	0	$2,116.35
		80162204 Total		0	$2,116.35
		80163277	FEDEX	[redacted]	$83.31
		80163277 Total		[redacted]	$83.31
		80167090	LUCAS TREE EXPERTS	0	$1,744.50
		80167090 Total		0	$1,744.50
		80167357		0	$1,006.73
			COLEMAN DRILLING & BLASTING INC	0	$549.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,543.00
			BARNHART NORTHEAST INC	0	$3,015.10
		80167357 Total		0	$11,113.83
		80169269	D&D POWER LLC	0	$6,067.14
		80169269 Total		0	$6,067.14
		80169506		0	$80.44
			M J ELECTRIC LLC	0	$10,967.76
		80169506 Total		0	$11,048.20
		80170711		0	-$157.65
			D&D POWER LLC	0	$3,950.13
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
			E-J ELECTRIC T & D LLC	0	$121.10
		80170711 Total		0	$5,011.58
		80174943	ASPLUNDH CONSTRUCTION CORP	0	$3,580.46
		80174943 Total		0	$3,580.46
		80174950	ASPLUNDH CONSTRUCTION CORP	0	$3,073.61
		80174950 Total		0	$3,073.61
		80174974	RIGGS DISTLER & COMPANY INC	0	$167.00
		80174974 Total		0	$167.00
		80174981	ASPLUNDH CONSTRUCTION CORP	0	$3,257.20
		80174981 Total		0	$3,257.20
		80175002	ASPLUNDH CONSTRUCTION CORP	0	$6,708.06
		80175002 Total		0	$6,708.06
		80175026	ASPLUNDH CONSTRUCTION CORP	0	$2,827.61
		80175026 Total		0	$2,827.61
		80175302	RIGGS DISTLER & COMPANY INC	0	$748.00
		80175302 Total		0	$748.00
		80175865		0	$8.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80175865	ELECNOR HAWKEYE LLC	0	$3,111.98
		80175865 Total		0	$3,120.43
		80177408	D&D POWER LLC	0	$2,523.16
		80177408 Total		0	$2,523.16
		80177822	ASPLUNDH CONSTRUCTION CORP	0	$1,838.84
		80177822 Total		0	$1,838.84
		80178594	D&D POWER LLC	0	$1,523.57
		80178594 Total		0	$1,523.57
		80179064	RIGGS DISTLER & COMPANY INC	0	$665.00
		80179064 Total		0	$665.00
		80180576		0	-$1,575.21
			M J ELECTRIC LLC	0	$27,203.13
		80180576 Total		0	$25,627.92
		80180621	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80180621 Total		0	$1,000.00
		80182410		0	-$2,495.88
			ELECNOR HAWKEYE LLC	0	$1,454.27
			ASPLUNDH CONSTRUCTION CORP	0	$1,041.61
		80182410 Total		0	$0.00
		80182968		0	-$1,170.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,363.12
		80182968 Total		0	$192.96
		80184629		0	$13.47
			ENVIROMED SERVICES INC	0	$907.32
			MORAN ENVIRONMENTAL RECOVERY	0	$808.78
		80184629 Total		0	$1,729.57
		80184637		0	-$6.54
			ENVIROMED SERVICES INC	0	$303.51
		80184637 Total		0	$296.97
		80186724	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80186724 Total		0	$1,000.00
		80195059	MCALLEN CONSTRUCTION INC	0	$2,193.84
		80195059 Total		0	$2,193.84
		80196426	D&D POWER LLC	0	$24,660.39
			COMPO BROTHERS INC	0	$3,600.86
		80196426 Total		0	$28,261.25
		80199154	D&D POWER LLC	0	$1,356.36
		80199154 Total		0	$1,356.36
		80199161	D&D POWER LLC	0	$1,356.36
		80199161 Total		0	$1,356.36
		80199180	D&D POWER LLC	0	$640.24
		80199180 Total		0	$640.24
		80199271	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,839.18
		80199271 Total		0	$3,839.18
		80201712	D&D POWER LLC	0	$3,788.29
		80201712 Total		0	$3,788.29
		80205633	D&D POWER LLC	0	$1,987.66
		80205633 Total		0	$1,987.66
		80206988	BARNHART NORTHEAST INC	0	$2,251.77
		80206988 Total		0	$2,251.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80209570	RIGGS DISTLER & COMPANY INC	0	$665.00
		80209570 Total		0	$665.00
		80217623	RIGGS DISTLER & COMPANY INC	0	$665.00
		80217623 Total		0	$665.00
		80217631	RIGGS DISTLER & COMPANY INC	0	$748.00
		80217631 Total		0	$748.00
		80217639	RIGGS DISTLER & COMPANY INC	0	$665.00
		80217639 Total		0	$665.00
		80218126	SUNBELT RENTALS INC	0	$5,203.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,730.03
		80218126 Total		0	$16,933.28
		80222394	ELECNOR HAWKEYE LLC	0	$1,234.00
		80222394 Total		0	$1,234.00
		80222702		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80222702 Total		0	$1,000.00
		80226015	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$7,556.06
		80226015 Total		0	$7,556.06
		80226072	D&D POWER LLC	0	$5,209.70
		80226072 Total		0	$5,209.70
		80226355	RIGGS DISTLER & COMPANY INC	0	$709.00
		80226355 Total		0	$709.00
		80226819	KTI UTILITY CONSTRUCTION &	0	$1,938.01
		80226819 Total		0	$1,938.01
		80227239	KTI UTILITY CONSTRUCTION &	0	$2,142.00
		80227239 Total		0	$2,142.00
		80228815	D&D POWER LLC	0	$2,455.71
		80228815 Total		0	$2,455.71
		80228829	D&D POWER LLC	0	$2,455.71
		80228829 Total		0	$2,455.71
		80230025	ELECNOR HAWKEYE LLC	0	$1,030.05
		80230025 Total		0	$1,030.05
		80230122	D&D POWER LLC	0	$1,934.66
		80230122 Total		0	$1,934.66
		80232298	BARNHART NORTHEAST INC	0	$3,058.72
		80232298 Total		0	$3,058.72
		80233408	RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80233408 Total		0	$1,083.00
		80234528		0	$0.00
			LEWIS TREE SERVICE INC	0	$0.00
		80234528 Total		0	$0.00
		80234736	D&D POWER LLC	0	$2,916.02
		80234736 Total		0	$2,916.02
		80235465	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80235465 Total		0	$1,000.00
		80235538		0	$25.50
			CHA CONSULTING INC	0	$229.50
		80235538 Total		0	$255.00
		80237889	RIGGS DISTLER & COMPANY INC	0	$583.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80237889 Total		0	$583.00
		80238436		0	$137.18
			ELECNOR HAWKEYE LLC	0	$1,234.61
		80238436 Total		0	$1,371.79
		80240476	M J ELECTRIC LLC	0	$9,278.22
		80240476 Total		0	$9,278.22
		80240781	ELECNOR HAWKEYE LLC	0	$3,972.38
		80240781 Total		0	$3,972.38
		80242150	RIGGS DISTLER & COMPANY INC	0	$500.00
		80242150 Total		0	$500.00
		80242208	LEWIS TREE SERVICE INC	0	$1,798.37
		80242208 Total		0	$1,798.37
		80242721	D&D POWER LLC	0	$1,934.66
		80242721 Total		0	$1,934.66
		80243643	RIGGS DISTLER & COMPANY INC	0	$500.00
		80243643 Total		0	$500.00
		80243649	RIGGS DISTLER & COMPANY INC	0	$500.00
		80243649 Total		0	$500.00
		80247874	KTI UTILITY CONSTRUCTION &	0	$2,579.29
		80247874 Total		0	$2,579.29
		80249838	MCALLEN CONSTRUCTION INC	0	$2,613.46
		80249838 Total		0	$2,613.46
		80250162	HAUGLAND ENERGY GROUP LLC	0	$3,249.05
		80250162 Total		0	$3,249.05
		80252425	ASPLUNDH CONSTRUCTION CORP	0	$3,863.43
			E-J ELECTRIC T & D LLC	0	$747.04
		80252425 Total		0	$4,610.47
		80253717		0	-$593.97
			ASPLUNDH TREE EXPERT CO	0	$1,912.57
		80253717 Total		0	$1,318.60
		80255179	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80255179 Total		0	$0.00
		80256105	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80256105 Total		0	$1,000.00
		80257240	D&D POWER LLC	0	$1,661.63
		80257240 Total		0	$1,661.63
		80257584	H I STONE & SON TRUCKING INC	0	$1,205.63
		80257584 Total		0	$1,205.63
		80257928	BARNHART NORTHEAST INC	0	$6,337.80
		80257928 Total		0	$6,337.80
		80257986	KTI UTILITY CONSTRUCTION &	0	$1,639.65
		80257986 Total		0	$1,639.65
		80259034	RIGGS DISTLER & COMPANY INC	0	$1,189.49
		80259034 Total		0	$1,189.49
		80259053	RIGGS DISTLER & COMPANY INC	0	$748.00
		80259053 Total		0	$748.00
		80261629	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,018.48
		80261629 Total		0	$3,018.48
		80262823	RIGGS DISTLER & COMPANY INC	0	$1,000.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80262823 Total		0	$1,000.00
		80265201	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$582.55
			D&D POWER LLC	0	$1,215.25
		80265201 Total		0	$1,797.80
		80265203	A J PENNA & SON	0	$3,879.11
			MTV SOLUTIONS INC	0	$13,030.23
		80265203 Total		0	$16,909.34
		80267796	D&D POWER LLC	0	$1,208.02
		80267796 Total		0	$1,208.02
		80268152	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,740.98
		80268152 Total		0	$1,740.98
		80270607	RIGGS DISTLER & COMPANY INC	0	$1,541.72
		80270607 Total		0	$1,541.72
		80270625	BARNHART NORTHEAST INC	0	$2,864.55
		80270625 Total		0	$2,864.55
		80270692		0	-$21.96
			KTI UTILITY CONSTRUCTION &	0	$472.50
		80270692 Total		0	$450.54
		80270738		0	-$0.07
			COLEMAN DRILLING & BLASTING INC	0	$1,202.24
		80270738 Total		0	$1,202.17
		80272357	MCALLEN CONSTRUCTION INC	0	$2,499.71
		80272357 Total		0	$2,499.71
		80272539	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$471.79
		80272539 Total		0	$471.79
		80272593	RIGGS DISTLER & COMPANY INC	0	$500.00
		80272593 Total		0	$500.00
		80273003	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80273003 Total		0	$1,000.00
		80273152	COLEMAN DRILLING & BLASTING INC	0	$453.17
		80273152 Total		0	$453.17
		80273577	RIGGS DISTLER & COMPANY INC	0	$583.00
		80273577 Total		0	$583.00
		80273583	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80273583 Total		0	$1,000.00
		80274641	ASPLUNDH CONSTRUCTION CORP	0	$2,259.89
		80274641 Total		0	$2,259.89
		80275703	RIGGS DISTLER & COMPANY INC	0	$832.00
		80275703 Total		0	$832.00
		80275989	RIGGS DISTLER & COMPANY INC	0	$665.00
		80275989 Total		0	$665.00
		80275991	HAUGLAND ENERGY GROUP LLC	0	$2,724.56
		80275991 Total		0	$2,724.56
		80276360	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,758.77
			COLEMAN DRILLING & BLASTING INC	0	$3,660.00
		80276360 Total		0	$9,418.77
		80276840	D&D POWER LLC	0	$5,071.96
		80276840 Total		0	$5,071.96
		80277417	D&D POWER LLC	0	$2,160.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80277417 Total		0	$2,160.22
		80277509	D&D POWER LLC	0	$2,524.63
		80277509 Total		0	$2,524.63
		80278412	MTV SOLUTIONS INC	0	$3,823.06
		80278412 Total		0	$3,823.06
		80280155	D&D POWER LLC	0	$1,892.92
		80280155 Total		0	$1,892.92
		80280363	ASPLUNDH CONSTRUCTION CORP	0	$1,056.24
		80280363 Total		0	$1,056.24
		80281001	RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80281001 Total		0	$1,083.00
		80281029		0	-$627.34
			MCALLEN CONSTRUCTION INC	0	$2,053.44
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
		80281029 Total		0	$2,524.10
		80281789	COLEMAN DRILLING & BLASTING INC	0	$3,294.00
			LUCAS TREE EXPERTS	0	$1,214.90
		80281789 Total		0	$4,508.90
		80283023	COLEMAN DRILLING & BLASTING INC	0	$1,039.37
		80283023 Total		0	$1,039.37
		80283660	HAUGLAND ENERGY GROUP LLC	0	$3,283.92
		80283660 Total		0	$3,283.92
		80284258	ELECNOR HAWKEYE LLC	0	$3,727.22
		80284258 Total		0	$3,727.22
		80284269	HAUGLAND ENERGY GROUP LLC	0	$6,033.52
		80284269 Total		0	$6,033.52
		80285257	D&D POWER LLC	0	$2,641.11
		80285257 Total		0	$2,641.11
		80285369	D&D POWER LLC	0	$8,312.82
		80285369 Total		0	$8,312.82
		80285374	H I STONE & SON TRUCKING INC	0	$5,254.40
		80285374 Total		0	$5,254.40
		80285840	ELECNOR HAWKEYE LLC	0	$895.83
		80285840 Total		0	$895.83
		80286905	HAUGLAND ENERGY GROUP LLC	0	$2,189.35
		80286905 Total		0	$2,189.35
		80287989	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80287989 Total		0	$1,000.00
		80288040	RIGGS DISTLER & COMPANY INC	0	$1,330.99
		80288040 Total		0	$1,330.99
		80288165	RIGGS DISTLER & COMPANY INC	0	$915.00
		80288165 Total		0	$915.00
		80288187	RIGGS DISTLER & COMPANY INC	0	$665.00
		80288187 Total		0	$665.00
		80288200	RIGGS DISTLER & COMPANY INC	0	$748.00
		80288200 Total		0	$748.00
		80288224	RIGGS DISTLER & COMPANY INC	0	$748.00
		80288224 Total		0	$748.00
		80288249	RIGGS DISTLER & COMPANY INC	0	$915.00
		80288249 Total		0	$915.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80288250	D&D POWER LLC	0	$4,883.57
		80288250 Total		0	$4,883.57
		80288265	RIGGS DISTLER & COMPANY INC	0	$1,306.15
		80288265 Total		0	$1,306.15
		80288274	RIGGS DISTLER & COMPANY INC	0	$915.00
		80288274 Total		0	$915.00
		80288689	D&D POWER LLC	0	$5,651.06
		80288689 Total		0	$5,651.06
		80288841	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,295.76
		80288841 Total		0	$3,295.76
		80289773	RIGGS DISTLER & COMPANY INC	0	$83.00
		80289773 Total		0	$83.00
		80289780	RIGGS DISTLER & COMPANY INC	0	$500.00
		80289780 Total		0	$500.00
		80289791	RIGGS DISTLER & COMPANY INC	0	$625.00
		80289791 Total		0	$625.00
		80289894	RIGGS DISTLER & COMPANY INC	0	$1,172.00
		80289894 Total		0	$1,172.00
		80291057	RIGGS DISTLER & COMPANY INC	0	$748.00
		80291057 Total		0	$748.00
		80291068	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80291068 Total		0	$1,000.00
		80291557	D&D POWER LLC	0	$1,236.20
		80291557 Total		0	$1,236.20
		80292292	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80292292 Total		0	$1,000.00
		80293184	HAUGLAND ENERGY GROUP LLC	0	$1,787.56
		80293184 Total		0	$1,787.56
		80293773	RIGGS DISTLER & COMPANY INC	0	$500.00
		80293773 Total		0	$500.00
		80294111	HAUGLAND ENERGY GROUP LLC	0	$1,080.32
		80294111 Total		0	$1,080.32
		80294121	RIGGS DISTLER & COMPANY INC	0	$1,330.00
		80294121 Total		0	$1,330.00
		80296172	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,117.66
			D&D POWER LLC	0	$2,556.92
		80296172 Total		0	$5,674.58
		80297431	D&D POWER LLC	0	$3,140.51
		80297431 Total		0	$3,140.51
		80298022	H I STONE & SON TRUCKING INC	0	$846.55
			ASPLUNDH CONSTRUCTION CORP	0	$3,363.81
		80298022 Total		0	$4,210.36
		80298882	HENKELS & MCCOY INC	0	$1,298.72
		80298882 Total		0	$1,298.72
		80299195	D&D POWER LLC	0	$3,962.94
		80299195 Total		0	$3,962.94
		80299303	RIGGS DISTLER & COMPANY INC	0	$500.00
		80299303 Total		0	$500.00
		80299821	HENKELS & MCCOY INC	0	$1,020.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80299821 Total		0	$1,020.60
		80300875		0	-$2,745.18
			HAUGLAND ENERGY GROUP LLC	0	$2,745.18
		80300875 Total		0	$0.00
		80301275	RIGGS DISTLER & COMPANY INC	0	$1,167.00
		80301275 Total		0	$1,167.00
		80302084	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80302084 Total		0	$1,000.00
		80302601	HAUGLAND ENERGY GROUP LLC	0	$2,033.47
		80302601 Total		0	$2,033.47
		80303395	D&D POWER LLC	0	$748.74
		80303395 Total		0	$748.74
		80303976		0	-$1,830.12
			HAUGLAND ENERGY GROUP LLC	0	$1,830.12
		80303976 Total		0	$0.00
		80304194		0	-$972.28
			HAUGLAND ENERGY GROUP LLC	0	$972.28
		80304194 Total		0	$0.00
		80304465	RIGGS DISTLER & COMPANY INC	0	$583.00
		80304465 Total		0	$583.00
		80304737	ELECNOR HAWKEYE LLC	0	$1,413.09
		80304737 Total		0	$1,413.09
		80306143		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,995.82
		80306143 Total		0	$1,995.83
		80306742	ASPLUNDH CONSTRUCTION CORP	0	$2,112.00
		80306742 Total		0	$2,112.00
		80306894	HAUGLAND ENERGY GROUP LLC	0	$3,177.38
		80306894 Total		0	$3,177.38
		80308724	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80308724 Total		0	$1,000.00
		80309012	D&D POWER LLC	0	$3,862.40
		80309012 Total		0	$3,862.40
		80309457	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80309457 Total		0	$1,000.00
		80310110	D&D POWER LLC	0	$2,255.72
		80310110 Total		0	$2,255.72
		80310630	HAUGLAND ENERGY GROUP LLC	0	$1,300.08
		80310630 Total		0	$1,300.08
		80310730	ASPLUNDH CONSTRUCTION CORP	0	$523.18
		80310730 Total		0	$523.18
		80310766	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,976.11
		80310766 Total		0	$7,976.11
		80311081	ELECNOR HAWKEYE LLC	0	$2,512.62
		80311081 Total		0	$2,512.62
		80312181	HAUGLAND ENERGY GROUP LLC	0	$1,083.40
		80312181 Total		0	$1,083.40
		80312254	HAUGLAND ENERGY GROUP LLC	0	$3,216.76
		80312254 Total		0	$3,216.76
		80312820	KTI UTILITY CONSTRUCTION &	0	$1,450.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80312820 Total		0	$1,450.21
		80313030		0	-$972.28
			HAUGLAND ENERGY GROUP LLC	0	$972.28
		80313030 Total		0	$0.00
		80313242		0	-$1,949.71
			HAUGLAND ENERGY GROUP LLC	0	$1,949.71
		80313242 Total		0	$0.00
		80313490	ASPLUNDH CONSTRUCTION CORP	0	$11,767.68
		80313490 Total		0	$11,767.68
		80313492	HAUGLAND ENERGY GROUP LLC	0	$1,989.95
		80313492 Total		0	$1,989.95
		80314775		0	-$1.13
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$2,322.09
			I B ABEL INC	0	$15,577.89
		80314775 Total		0	$17,898.85
		80315150	MTV SOLUTIONS INC	0	$9,730.73
		80315150 Total		0	$9,730.73
		80315613	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80315613 Total		0	$1,000.00
		80316346	D&D POWER LLC	0	$8,434.40
		80316346 Total		0	$8,434.40
		80316893	HAUGLAND ENERGY GROUP LLC	0	$1,080.32
		80316893 Total		0	$1,080.32
		80318266		0	-$3,013.51
			ELECNOR HAWKEYE LLC	0	$3,013.51
		80318266 Total		0	$0.00
		80318446	RIGGS DISTLER & COMPANY INC	0	$665.00
		80318446 Total		0	$665.00
		80318507	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80318507 Total		0	$1,000.00
		80318509	RIGGS DISTLER & COMPANY INC	0	$748.00
		80318509 Total		0	$748.00
		80318522	RIGGS DISTLER & COMPANY INC	0	$665.00
		80318522 Total		0	$665.00
		80318550	RIGGS DISTLER & COMPANY INC	0	$665.00
		80318550 Total		0	$665.00
		80319112	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80319112 Total		0	$1,000.00
		80319459	RIGGS DISTLER & COMPANY INC	0	$665.00
		80319459 Total		0	$665.00
		80319463	RIGGS DISTLER & COMPANY INC	0	$665.00
		80319463 Total		0	$665.00
		80319585	RIGGS DISTLER & COMPANY INC	0	$665.00
		80319585 Total		0	$665.00
		80319719	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,526.55
			ASPLUNDH CONSTRUCTION CORP	0	$6,384.32
		80319719 Total		0	$12,910.87
		80320004	ASPLUNDH CONSTRUCTION CORP	0	$1,900.90
		80320004 Total		0	$1,900.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80320136	ASPLUNDH TREE EXPERT CO	[redacted]	$1,106.28
		80320136 Total		[redacted]	$1,106.28
		80320262	D&D POWER LLC	0	$2,960.27
		80320262 Total		0	$2,960.27
		80320316		0	-$686.37
			ELECNOR HAWKEYE LLC	0	$686.37
		80320316 Total		0	$0.00
		80321176	HAUGLAND ENERGY GROUP LLC	0	$2,166.52
		80321176 Total		0	$2,166.52
		80321555	RIGGS DISTLER & COMPANY INC	0	$665.00
		80321555 Total		0	$665.00
		80321563	RIGGS DISTLER & COMPANY INC	0	$665.00
		80321563 Total		0	$665.00
		80321573	RIGGS DISTLER & COMPANY INC	0	$748.00
		80321573 Total		0	$748.00
		80321583	RIGGS DISTLER & COMPANY INC	0	$748.00
		80321583 Total		0	$748.00
		80321628	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80321628 Total		0	$1,000.00
		80321629	RIGGS DISTLER & COMPANY INC	0	$665.00
		80321629 Total		0	$665.00
		80321928	RIGGS DISTLER & COMPANY INC	0	$583.00
		80321928 Total		0	$583.00
		80321940	ELECNOR HAWKEYE LLC	0	$2,581.76
		80321940 Total		0	$2,581.76
		80321983	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80321983 Total		0	$1,000.00
		80322585	ASPLUNDH CONSTRUCTION CORP	0	$1,340.85
		80322585 Total		0	$1,340.85
		80322627	HAUGLAND ENERGY GROUP LLC	0	$4,281.46
		80322627 Total		0	$4,281.46
		80322686		0	-$1,469.21
			ELECNOR HAWKEYE LLC	0	$1,469.21
		80322686 Total		0	$0.00
		80322715	RIGGS DISTLER & COMPANY INC	0	$500.00
		80322715 Total		0	$500.00
		80322938	RIGGS DISTLER & COMPANY INC	0	$1,767.30
		80322938 Total		0	$1,767.30
		80322941	RIGGS DISTLER & COMPANY INC	0	$665.00
		80322941 Total		0	$665.00
		80322944	RIGGS DISTLER & COMPANY INC	0	$1,416.00
		80322944 Total		0	$1,416.00
		80323710	RIGGS DISTLER & COMPANY INC	0	$500.00
		80323710 Total		0	$500.00
		80324355	RIGGS DISTLER & COMPANY INC	0	$334.00
		80324355 Total		0	$334.00
		80324361		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,802.77
		80324361 Total		0	$1,802.78
		80324697	D&D POWER LLC	0	$1,181.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80324697 Total		0	$1,181.40
		80324744	D&D POWER LLC	0	$3,724.61
		80324744 Total		0	$3,724.61
		80324848	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80324848 Total		0	$1,000.00
		80325255	RIGGS DISTLER & COMPANY INC	0	$832.00
		80325255 Total		0	$832.00
		80325998	CLEAN HARBORS ENV SERVICES INC	0	$2,111.00
		80325998 Total		0	$2,111.00
		80326308	ELECNOR HAWKEYE LLC	0	$6,051.83
		80326308 Total		0	$6,051.83
		80326709	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,220.00
			ASPLUNDH CONSTRUCTION CORP	0	$45,834.02
		80326709 Total		0	$47,054.02
		80326978	MCALLEN CONSTRUCTION INC	0	$2,743.64
		80326978 Total		0	$2,743.64
		80327029	HENKELS & MCCOY INC	0	$8,226.90
			M J ELECTRIC LLC	0	$6,911.70
		80327029 Total		0	$15,138.60
		80327103	ASPLUNDH CONSTRUCTION CORP	0	$1,829.61
		80327103 Total		0	$1,829.61
		80327290	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$838.75
		80327290 Total		0	$838.75
		80327294	RIGGS DISTLER & COMPANY INC	0	$665.00
		80327294 Total		0	$665.00
		80327296	RIGGS DISTLER & COMPANY INC	0	$665.00
		80327296 Total		0	$665.00
		80327355	ASPLUNDH CONSTRUCTION CORP	0	$5,568.18
		80327355 Total		0	$5,568.18
		80327593	MTV SOLUTIONS INC	0	$14,774.90
		80327593 Total		0	$14,774.90
		80327945	MCALLEN CONSTRUCTION INC	0	$4,362.75
		80327945 Total		0	$4,362.75
		80328030	MTV SOLUTIONS INC	0	$8,478.50
		80328030 Total		0	$8,478.50
		80328081	D&D POWER LLC	0	$3,279.26
		80328081 Total		0	$3,279.26
		80328390		0	$1,683.19
			KTI UTILITY CONSTRUCTION &	0	$12,586.50
			LEWIS TREE SERVICE INC	0	$3,233.10
		80328390 Total		0	$17,502.79
		80328445	RIGGS DISTLER & COMPANY INC	0	$665.00
		80328445 Total		0	$665.00
		80328447	RIGGS DISTLER & COMPANY INC	0	$915.00
		80328447 Total		0	$915.00
		80328459	RIGGS DISTLER & COMPANY INC	0	$665.00
		80328459 Total		0	$665.00
		80328504		0	-$2,666.33
			ELECNOR HAWKEYE LLC	0	$2,666.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80328504 Total		0	$0.00
		80328714	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80328714 Total		0	$1,000.00
		80328753	RIGGS DISTLER & COMPANY INC	0	$832.00
		80328753 Total		0	$832.00
		80329291	RIGGS DISTLER & COMPANY INC	0	$667.00
		80329291 Total		0	$667.00
		80329303	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$40,312.42
		80329303 Total		0	$40,312.42
		80329644	RIGGS DISTLER & COMPANY INC	0	$915.00
		80329644 Total		0	$915.00
		80329853	HAUGLAND ENERGY GROUP LLC	0	$2,189.28
		80329853 Total		0	$2,189.28
		80329912	ASPLUNDH CONSTRUCTION CORP	0	$5,117.24
		80329912 Total		0	$5,117.24
		80330584	ASPLUNDH CONSTRUCTION CORP	0	$2,242.88
		80330584 Total		0	$2,242.88
		80330684	RIGGS DISTLER & COMPANY INC	0	$665.00
		80330684 Total		0	$665.00
		80330845	RIGGS DISTLER & COMPANY INC	0	$748.00
		80330845 Total		0	$748.00
		80331123	RIGGS DISTLER & COMPANY INC	0	$500.00
		80331123 Total		0	$500.00
		80332276	RIGGS DISTLER & COMPANY INC	0	$1,166.00
		80332276 Total		0	$1,166.00
		80332308	RIGGS DISTLER & COMPANY INC	0	$665.00
		80332308 Total		0	$665.00
		80332339	RIGGS DISTLER & COMPANY INC	0	$608.84
		80332339 Total		0	$608.84
		80332713	RIGGS DISTLER & COMPANY INC	0	$832.00
		80332713 Total		0	$832.00
		80332745	ASPLUNDH CONSTRUCTION CORP	0	$1,625.95
		80332745 Total		0	$1,625.95
		80332813	D&D POWER LLC	0	$4,609.19
		80332813 Total		0	$4,609.19
		80333480		0	-$3,434.35
			ELECNOR HAWKEYE LLC	0	$2,463.76
			ASPLUNDH CONSTRUCTION CORP	0	$970.59
		80333480 Total		0	$0.00
		80333503		0	$7.13
			KTI UTILITY CONSTRUCTION &	0	$9,313.15
		80333503 Total		0	$9,320.28
		80333778		0	$294.30
			ELECNOR HAWKEYE LLC	0	$2,648.70
		80333778 Total		0	$2,943.00
		80333833	COLEMAN DRILLING & BLASTING INC	0	$549.00
			LUCAS TREE EXPERTS	0	$1,456.09
		80333833 Total		0	$2,005.09
		80333906	RIGGS DISTLER & COMPANY INC	0	$2,033.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80333906 Total		0	$2,033.35
		80335693	RIGGS DISTLER & COMPANY INC	0	$832.00
		80335693 Total		0	$832.00
		80335726	ASPLUNDH CONSTRUCTION CORP	0	$1,743.96
		80335726 Total		0	$1,743.96
		80336096	RIGGS DISTLER & COMPANY INC	0	$500.00
		80336096 Total		0	$500.00
		80336477	RIGGS DISTLER & COMPANY INC	0	$1,143.02
		80336477 Total		0	$1,143.02
		80336652	ASPLUNDH CONSTRUCTION CORP	0	$1,945.74
		80336652 Total		0	$1,945.74
		80336663	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,464.24
		80336663 Total		0	$1,464.24
		80336664	RIGGS DISTLER & COMPANY INC	0	$665.00
		80336664 Total		0	$665.00
		80336689	ELECNOR HAWKEYE LLC	0	$822.12
		80336689 Total		0	$822.12
		80336738	KTI UTILITY CONSTRUCTION &	0	$1,343.86
		80336738 Total		0	$1,343.86
		80336824	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80336824 Total		0	$1,000.00
		80337038	ELECNOR HAWKEYE LLC	0	$1,205.19
		80337038 Total		0	$1,205.19
		80337055	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80337055 Total		0	$1,682.16
		80337115	RIGGS DISTLER & COMPANY INC	0	$915.00
		80337115 Total		0	$915.00
		80337314	D&D POWER LLC	0	$1,294.23
		80337314 Total		0	$1,294.23
		80337322		0	-$1,034.00
			ELECNOR HAWKEYE LLC	0	$1,034.00
		80337322 Total		0	$0.00
		80337399	RIGGS DISTLER & COMPANY INC	0	$832.00
		80337399 Total		0	$832.00
		80337401	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80337401 Total		0	$1,682.16
		80337771	RIGGS DISTLER & COMPANY INC	0	$665.00
		80337771 Total		0	$665.00
		80337787	RIGGS DISTLER & COMPANY INC	0	$1,042.00
		80337787 Total		0	$1,042.00
		80337788	RIGGS DISTLER & COMPANY INC	0	$1,248.00
		80337788 Total		0	$1,248.00
		80338190	RIGGS DISTLER & COMPANY INC	0	$167.00
		80338190 Total		0	$167.00
		80338208		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,995.00
		80338208 Total		0	$3,995.00
		80338543	RIGGS DISTLER & COMPANY INC	0	$1,417.00
		80338543 Total		0	$1,417.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80338866	RIGGS DISTLER & COMPANY INC	0	$705.54
		80338866 Total		0	$705.54
		80339647	MTV SOLUTIONS INC	0	$4,944.58
		80339647 Total		0	$4,944.58
		80339648		0	-$1,259.75
			MTV SOLUTIONS INC	0	$6,853.75
		80339648 Total		0	$5,594.00
		80339969	RIGGS DISTLER & COMPANY INC	0	$1,042.00
		80339969 Total		0	$1,042.00
		80340024	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$15,163.08
		80340024 Total		0	$15,163.08
		80340144	COLEMAN DRILLING & BLASTING INC	0	$1,098.00
		80340144 Total		0	$1,098.00
		80340296	D&D POWER LLC	0	$5,062.54
		80340296 Total		0	$5,062.54
		80340431		0	-$920.06
			ELECNOR HAWKEYE LLC	0	$920.06
		80340431 Total		0	$0.00
		80340518	RIGGS DISTLER & COMPANY INC	0	$500.00
		80340518 Total		0	$500.00
		80340679	D&D POWER LLC	0	$605.79
		80340679 Total		0	$605.79
		80340753	RIGGS DISTLER & COMPANY INC	0	$665.00
		80340753 Total		0	$665.00
		80341022	KTI UTILITY CONSTRUCTION &	0	$5,346.00
			LEWIS TREE SERVICE INC	0	$6,643.48
		80341022 Total		0	$11,989.48
		80341195	RIGGS DISTLER & COMPANY INC	0	$748.00
		80341195 Total		0	$748.00
		80341611	ASPLUNDH CONSTRUCTION CORP	0	$2,895.60
		80341611 Total		0	$2,895.60
		80341616	RIGGS DISTLER & COMPANY INC	0	$500.00
		80341616 Total		0	$500.00
		80341715	RIGGS DISTLER & COMPANY INC	0	$167.00
		80341715 Total		0	$167.00
		80341760	ASPLUNDH CONSTRUCTION CORP	0	$8,678.17
		80341760 Total		0	$8,678.17
		80341904	KTI UTILITY CONSTRUCTION &	0	$1,336.50
		80341904 Total		0	$1,336.50
		80342566	RIGGS DISTLER & COMPANY INC	0	$832.00
		80342566 Total		0	$832.00
		80342608	KTI UTILITY CONSTRUCTION &	0	$9,150.40
		80342608 Total		0	$9,150.40
		80343022	D&D POWER LLC	0	$761.28
		80343022 Total		0	$761.28
		80343139	RIGGS DISTLER & COMPANY INC	0	$665.00
		80343139 Total		0	$665.00
		80343461	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.31
			CENTRAL CONNECTICUT CABLE	0	$2,495.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80343461 Total		0	$3,533.82
		80343469	CENTRAL CONNECTICUT CABLE	0	$1,714.65
		80343469 Total		0	$1,714.65
		80344957	D&D POWER LLC	0	$3,167.13
		80344957 Total		0	$3,167.13
		80344978	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80344978 Total		0	$1,000.00
		80345085	RIGGS DISTLER & COMPANY INC	0	$665.00
		80345085 Total		0	$665.00
		80345410	D&D POWER LLC	0	$1,211.57
		80345410 Total		0	$1,211.57
		80346106	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80346106 Total		0	$1,000.00
		80346107	RIGGS DISTLER & COMPANY INC	0	$1,009.41
		80346107 Total		0	$1,009.41
		80346116	RIGGS DISTLER & COMPANY INC	0	$500.00
		80346116 Total		0	$500.00
		80346143	D&D POWER LLC	0	$983.32
		80346143 Total		0	$983.32
		80346454	RIGGS DISTLER & COMPANY INC	0	$500.00
		80346454 Total		0	$500.00
		80346591	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80346591 Total		0	$1,000.00
		80346887	RIGGS DISTLER & COMPANY INC	0	$665.00
		80346887 Total		0	$665.00
		80347337	MTV SOLUTIONS INC	0	$15,495.70
		80347337 Total		0	$15,495.70
		80347402	RIGGS DISTLER & COMPANY INC	0	$665.00
		80347402 Total		0	$665.00
		80347726	KTI UTILITY CONSTRUCTION &	0	$1,505.00
		80347726 Total		0	$1,505.00
		80347792	ELECNOR HAWKEYE LLC	0	$2,290.65
		80347792 Total		0	$2,290.65
		80347850	RIGGS DISTLER & COMPANY INC	0	$1,352.18
		80347850 Total		0	$1,352.18
		80347888	RIGGS DISTLER & COMPANY INC	0	$167.00
		80347888 Total		0	$167.00
		80347930	COLEMAN DRILLING & BLASTING INC	0	$1,807.29
		80347930 Total		0	$1,807.29
		80347944	RIGGS DISTLER & COMPANY INC	0	$500.00
		80347944 Total		0	$500.00
		80348432	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80348432 Total		0	$1,000.00
		80349059	RIGGS DISTLER & COMPANY INC	0	$500.00
		80349059 Total		0	$500.00
		80349480	MTV SOLUTIONS INC	0	$6,298.13
		80349480 Total		0	$6,298.13
		80349570	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,725.49
			ASPLUNDH CONSTRUCTION CORP	0	$6,846.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80349570 Total		0	$8,572.39
		80349774	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80349774 Total		0	$1,000.00
		80349794	RIGGS DISTLER & COMPANY INC	0	$500.00
		80349794 Total		0	$500.00
		80349906	RIGGS DISTLER & COMPANY INC	0	$594.45
		80349906 Total		0	$594.45
		80349940	RIGGS DISTLER & COMPANY INC	0	$500.00
		80349940 Total		0	$500.00
		80349957	RIGGS DISTLER & COMPANY INC	0	$915.00
		80349957 Total		0	$915.00
		80350085		0	-$78.89
			KTI UTILITY CONSTRUCTION &	0	$1,536.09
			MTV SOLUTIONS INC	0	$11,868.86
		80350085 Total		0	$13,326.06
		80350310	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80350310 Total		0	$1,000.00
		80350649	RIGGS DISTLER & COMPANY INC	0	$608.84
		80350649 Total		0	$608.84
		80350735	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80350735 Total		0	$1,000.00
		80350772	MTV SOLUTIONS INC	0	$6,699.89
		80350772 Total		0	$6,699.89
		80350782	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80350782 Total		0	$1,000.00
		80350837	ELECNOR HAWKEYE LLC	0	$1,570.86
		80350837 Total		0	$1,570.86
		80350938	RIGGS DISTLER & COMPANY INC	0	$500.00
		80350938 Total		0	$500.00
		80350955		0	-$3,514.31
			ELECNOR HAWKEYE LLC	0	$3,514.31
		80350955 Total		0	$0.00
		80350967	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,474.75
		80350967 Total		0	$1,474.75
		80350985	RIGGS DISTLER & COMPANY INC	0	$833.00
		80350985 Total		0	$833.00
		80351086	MTV SOLUTIONS INC	0	$6,699.89
		80351086 Total		0	$6,699.89
		80351090	RIGGS DISTLER & COMPANY INC	0	$500.00
		80351090 Total		0	$500.00
		80351481	RIGGS DISTLER & COMPANY INC	0	$665.00
		80351481 Total		0	$665.00
		80351492		0	-$770.41
			ELECNOR HAWKEYE LLC	0	$1,976.19
		80351492 Total		0	$1,205.78
		80351499	ASPLUNDH CONSTRUCTION CORP	0	$1,080.64
		80351499 Total		0	$1,080.64
		80351564	D&D POWER LLC	0	$5,895.62
		80351564 Total		0	$5,895.62
		80351698	ASPLUNDH CONSTRUCTION CORP	0	$5,263.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80351698	ASPLUNDH TREE EXPERT CO	[redacted]	$946.32
		80351698 Total		[redacted]	$6,210.09
		80351721	RIGGS DISTLER & COMPANY INC	0	$450.00
		80351721 Total		0	$450.00
		80351729	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,275.28
			ASPLUNDH CONSTRUCTION CORP	0	$5,827.49
		80351729 Total		0	$9,102.77
		80351767	ELECNOR HAWKEYE LLC	0	$1,044.05
		80351767 Total		0	$1,044.05
		80351775	RIGGS DISTLER & COMPANY INC	0	$2,955.42
		80351775 Total		0	$2,955.42
		80351824	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$194.38
		80351824 Total		0	$194.38
		80351843	RIGGS DISTLER & COMPANY INC	0	$608.84
		80351843 Total		0	$608.84
		80351849		0	-$1,601.32
			ELECNOR HAWKEYE LLC	0	$1,601.32
		80351849 Total		0	$0.00
		80351859	RIGGS DISTLER & COMPANY INC	0	$621.54
		80351859 Total		0	$621.54
		80352011	RIGGS DISTLER & COMPANY INC	0	$608.84
		80352011 Total		0	$608.84
		80352020	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80352020 Total		0	$1,000.00
		80352335	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$431.96
		80352335 Total		0	$431.96
		80353067	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80353067 Total		0	$1,000.00
		80353460	ELECNOR HAWKEYE LLC	0	$1,208.70
		80353460 Total		0	$1,208.70
		80353898	H I STONE & SON TRUCKING INC	0	$3,400.19
		80353898 Total		0	$3,400.19
		80354183	RIGGS DISTLER & COMPANY INC	0	$832.00
		80354183 Total		0	$832.00
		80354324	RIGGS DISTLER & COMPANY INC	0	$665.00
		80354324 Total		0	$665.00
		80354328	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80354328 Total		0	$1,121.44
		80354343	HENKELS & MCCOY INC	0	$673.43
		80354343 Total		0	$673.43
		80354752	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80354752 Total		0	$1,121.44
		80354794	ELECNOR HAWKEYE LLC	0	$1,055.94
		80354794 Total		0	$1,055.94
		80354835	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$12,444.87
		80354835 Total		0	$12,444.87
		80355238	M J ELECTRIC LLC	0	$1,537.68
		80355238 Total		0	$1,537.68
		80355631		0	-$1,593.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80355631	ASPLUNDH CONSTRUCTION CORP	0	$1,593.10
		80355631 Total		0	$0.00
		80355658	HAUGLAND ENERGY GROUP LLC	0	$4,036.55
		80355658 Total		0	$4,036.55
		80355794	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$11,758.97
		80355794 Total		0	$11,758.97
		80355870	H I STONE & SON TRUCKING INC	0	$1,806.99
		80355870 Total		0	$1,806.99
		80356082	RIGGS DISTLER & COMPANY INC	0	$500.00
		80356082 Total		0	$500.00
		80356416	ELECNOR HAWKEYE LLC	0	$2,097.92
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80356416 Total		0	$3,097.92
		80356452		0	-$6,490.30
			M J ELECTRIC LLC	0	$6,490.30
		80356452 Total		0	$0.00
		80356898	RIGGS DISTLER & COMPANY INC	0	$500.00
		80356898 Total		0	$500.00
		80357048	RIGGS DISTLER & COMPANY INC	0	$500.00
		80357048 Total		0	$500.00
		80357052	RIGGS DISTLER & COMPANY INC	0	$583.00
		80357052 Total		0	$583.00
		80357054	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.45
			ASPLUNDH CONSTRUCTION CORP	0	$5,653.48
		80357054 Total		0	$7,432.93
		80357552	D&D POWER LLC	0	$1,263.25
		80357552 Total		0	$1,263.25
		80358059	RIGGS DISTLER & COMPANY INC	0	$500.00
		80358059 Total		0	$500.00
		80358091	RIGGS DISTLER & COMPANY INC	0	$805.49
		80358091 Total		0	$805.49
		80358196	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80358196 Total		0	$1,000.00
		80358433	RIGGS DISTLER & COMPANY INC	0	$500.00
		80358433 Total		0	$500.00
		80358449	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,684.61
		80358449 Total		0	$4,684.61
		80358466	KTI UTILITY CONSTRUCTION &	0	$2,098.00
			BARNHART NORTHEAST INC	0	$2,940.82
		80358466 Total		0	$5,038.82
		80358499	RIGGS DISTLER & COMPANY INC	0	$583.00
		80358499 Total		0	$583.00
		80358517	HAUGLAND ENERGY GROUP LLC	0	$6,273.71
		80358517 Total		0	$6,273.71
		80358702	RIGGS DISTLER & COMPANY INC	0	$665.00
		80358702 Total		0	$665.00
		80358730	RIGGS DISTLER & COMPANY INC	0	$500.00
		80358730 Total		0	$500.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80358801	MCALLEN CONSTRUCTION INC	0	$2,698.82
		80358801 Total		0	$2,698.82
		80358803		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,033.35
		80358803 Total		0	$2,033.35
		80359134	RIGGS DISTLER & COMPANY INC	0	$2,033.35
		80359134 Total		0	$2,033.35
		80359162		0	-$149.55
			KTI UTILITY CONSTRUCTION &	0	$1,560.34
		80359162 Total		0	$1,410.79
		80359169	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80359169 Total		0	$1,000.00
		80359191	H I STONE & SON TRUCKING INC	0	$2,051.87
		80359191 Total		0	$2,051.87
		80359208	RIGGS DISTLER & COMPANY INC	0	$500.00
		80359208 Total		0	$500.00
		80359290	MCALLEN CONSTRUCTION INC	0	$2,121.96
		80359290 Total		0	$2,121.96
		80359317	RIGGS DISTLER & COMPANY INC	0	$500.00
		80359317 Total		0	$500.00
		80359366	MCALLEN CONSTRUCTION INC	0	$2,512.94
		80359366 Total		0	$2,512.94
		80359485	MCALLEN CONSTRUCTION INC	0	$2,903.84
		80359485 Total		0	$2,903.84
		80360000		0	$309.15
			H I STONE & SON TRUCKING INC	0	$3,947.54
			ASPLUNDH CONSTRUCTION CORP	0	$831.82
		80360000 Total		0	$5,088.51
		80360259	MTV SOLUTIONS INC	0	$6,187.10
		80360259 Total		0	$6,187.10
		80360294	RIGGS DISTLER & COMPANY INC	0	$500.00
		80360294 Total		0	$500.00
		80361405	MTV SOLUTIONS INC	0	$6,999.89
		80361405 Total		0	$6,999.89
		80361708	HENKELS & MCCOY INC	0	$1,789.42
		80361708 Total		0	$1,789.42
		80361744	M J ELECTRIC LLC	0	$6,954.10
		80361744 Total		0	$6,954.10
		80361766	RIGGS DISTLER & COMPANY INC	0	$500.00
		80361766 Total		0	$500.00
		80361806	RIGGS DISTLER & COMPANY INC	0	$500.00
		80361806 Total		0	$500.00
		80361883	RIGGS DISTLER & COMPANY INC	0	$500.00
		80361883 Total		0	$500.00
		80362122	RIGGS DISTLER & COMPANY INC	0	$500.00
		80362122 Total		0	$500.00
		80362142	RIGGS DISTLER & COMPANY INC	0	$500.00
		80362142 Total		0	$500.00
		80362211	RIGGS DISTLER & COMPANY INC	0	$1,016.67
		80362211 Total		0	$1,016.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80362356	HENKELS & MCCOY INC	0	$2,562.59
		80362356 Total		0	$2,562.59
		80362396	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80362396 Total		0	$1,000.00
		80362461	RIGGS DISTLER & COMPANY INC	0	$500.00
		80362461 Total		0	$500.00
		80362909	RIGGS DISTLER & COMPANY INC	0	$665.00
		80362909 Total		0	$665.00
		80362919	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,919.59
		80362919 Total		0	$1,919.59
		80362967	COLEMAN DRILLING & BLASTING INC	0	$1,220.00
		80362967 Total		0	$1,220.00
		80362985	D&D POWER LLC	0	$1,395.02
		80362985 Total		0	$1,395.02
		80363003	RIGGS DISTLER & COMPANY INC	0	$500.00
		80363003 Total		0	$500.00
		80363157	RIGGS DISTLER & COMPANY INC	0	$500.00
		80363157 Total		0	$500.00
		80363245	ASPLUNDH CONSTRUCTION CORP	0	$948.84
		80363245 Total		0	$948.84
		80363263	RIGGS DISTLER & COMPANY INC	0	$665.00
		80363263 Total		0	$665.00
		80363323	HAUGLAND ENERGY GROUP LLC	0	$3,027.29
		80363323 Total		0	$3,027.29
		80363355	ASPLUNDH CONSTRUCTION CORP	0	$2,123.24
		80363355 Total		0	$2,123.24
		80363377	ASPLUNDH CONSTRUCTION CORP	0	$560.72
		80363377 Total		0	$560.72
		80363551	HENKELS & MCCOY INC	0	$477.00
		80363551 Total		0	$477.00
		80364242	RIGGS DISTLER & COMPANY INC	0	$167.00
		80364242 Total		0	$167.00
		80364243	RIGGS DISTLER & COMPANY INC	0	$500.00
		80364243 Total		0	$500.00
		80364333		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80364333 Total		0	$1,000.00
		80364448	RIGGS DISTLER & COMPANY INC	0	$500.00
		80364448 Total		0	$500.00
		80364493	RIGGS DISTLER & COMPANY INC	0	$500.00
		80364493 Total		0	$500.00
		80364510	D&D POWER LLC	0	$2,347.62
		80364510 Total		0	$2,347.62
		80364521	RIGGS DISTLER & COMPANY INC	0	$667.00
		80364521 Total		0	$667.00
		80364535	RIGGS DISTLER & COMPANY INC	0	$500.00
		80364535 Total		0	$500.00
		80364544	RIGGS DISTLER & COMPANY INC	0	$665.00
		80364544 Total		0	$665.00
		80365359	RIGGS DISTLER & COMPANY INC	0	$1,248.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80365359 Total		0	$1,248.00
		80365785	RIGGS DISTLER & COMPANY INC	0	$1,497.00
		80365785 Total		0	$1,497.00
		80365837	D&D POWER LLC	0	$4,728.59
			ASPLUNDH CONSTRUCTION CORP	0	$541.32
		80365837 Total		0	$5,269.91
		80365840	KTI UTILITY CONSTRUCTION &	0	$1,217.76
		80365840 Total		0	$1,217.76
		80366103	RIGGS DISTLER & COMPANY INC	0	$665.00
		80366103 Total		0	$665.00
		80366138		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80366138 Total		0	$1,000.00
		80366158	D&D POWER LLC	0	$1,500.93
		80366158 Total		0	$1,500.93
		80366180	D&D POWER LLC	0	$952.12
		80366180 Total		0	$952.12
		80366229	ELECNOR HAWKEYE LLC	0	$3,580.45
		80366229 Total		0	$3,580.45
		80366436	MCALLEN CONSTRUCTION INC	0	$2,512.94
		80366436 Total		0	$2,512.94
		80366440	D&D POWER LLC	0	$4,165.32
		80366440 Total		0	$4,165.32
		80366453	RIGGS DISTLER & COMPANY INC	0	$450.00
		80366453 Total		0	$450.00
		80366497	RIGGS DISTLER & COMPANY INC	0	$1,576.85
		80366497 Total		0	$1,576.85
		80366504	LUCAS TREE EXPERTS	[redacted]	$718.72
		80366504 Total		[redacted]	$718.72
		80366522	RIGGS DISTLER & COMPANY INC	0	$500.00
		80366522 Total		0	$500.00
		80366777	ELECNOR HAWKEYE LLC	0	$2,204.76
		80366777 Total		0	$2,204.76
		80366787	RIGGS DISTLER & COMPANY INC	0	$665.00
		80366787 Total		0	$665.00
		80366806	ASPLUNDH CONSTRUCTION CORP	0	$224.97
			CENTRAL CONNECTICUT CABLE	0	$1,627.43
		80366806 Total		0	$1,852.40
		80366813		0	$307.90
			ASPLUNDH CONSTRUCTION CORP	0	$224.97
			CENTRAL CONNECTICUT CABLE	0	$2,546.34
		80366813 Total		0	$3,079.21
		80366834	RIGGS DISTLER & COMPANY INC	0	$665.00
		80366834 Total		0	$665.00
		80366920	RIGGS DISTLER & COMPANY INC	0	$500.00
		80366920 Total		0	$500.00
		80367373	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80367373 Total		0	$1,000.00
		80367378	D&D POWER LLC	0	$2,507.45
		80367378 Total		0	$2,507.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80367392	RIGGS DISTLER & COMPANY INC	0	$167.00
		80367392 Total		0	$167.00
		80367408		0	$50.00
			RIGGS DISTLER & COMPANY INC	0	$450.00
		80367408 Total		0	$500.00
		80367606	ASPLUNDH CONSTRUCTION CORP	0	$1,925.59
		80367606 Total		0	$1,925.59
		80367686	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80367686 Total		0	$1,000.00
		80367740	ASPLUNDH CONSTRUCTION CORP	0	$3,710.90
		80367740 Total		0	$3,710.90
		80367750	RIGGS DISTLER & COMPANY INC	0	$500.00
		80367750 Total		0	$500.00
		80367761	RIGGS DISTLER & COMPANY INC	0	$500.00
		80367761 Total		0	$500.00
		80367986	RIGGS DISTLER & COMPANY INC	0	$665.00
		80367986 Total		0	$665.00
		80367988	RIGGS DISTLER & COMPANY INC	0	$500.00
		80367988 Total		0	$500.00
		80368051		0	-$986.26
			D&D POWER LLC	0	$986.26
		80368051 Total		0	$0.00
		80368108	RIGGS DISTLER & COMPANY INC	0	$916.00
		80368108 Total		0	$916.00
		80368111	RIGGS DISTLER & COMPANY INC	0	$665.00
		80368111 Total		0	$665.00
		80368312		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80368312 Total		0	$1,000.00
		80368337	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80368337 Total		0	$1,000.00
		80368390	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80368390 Total		0	$1,000.00
		80368414	RIGGS DISTLER & COMPANY INC	0	$500.00
		80368414 Total		0	$500.00
		80368687	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80368687 Total		0	$1,000.00
		80368704	D&D POWER LLC	0	$1,441.14
		80368704 Total		0	$1,441.14
		80368737	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80368737 Total		0	$1,000.00
		80368780	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80368780 Total		0	$1,000.00
		80368975	RIGGS DISTLER & COMPANY INC	0	$500.00
		80368975 Total		0	$500.00
		80368997	ASPLUNDH CONSTRUCTION CORP	0	$487.18
		80368997 Total		0	$487.18
		80369002	RIGGS DISTLER & COMPANY INC	0	$500.00
		80369002 Total		0	$500.00
		80369003	RIGGS DISTLER & COMPANY INC	0	$665.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80369003 Total		0	$665.00
		80369431	RIGGS DISTLER & COMPANY INC	0	$1,042.00
		80369431 Total		0	$1,042.00
		80369517	RIGGS DISTLER & COMPANY INC	0	$500.00
		80369517 Total		0	$500.00
		80370203	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80370203 Total		0	$1,000.00
		80370209	RIGGS DISTLER & COMPANY INC	0	$500.00
		80370209 Total		0	$500.00
		80370218		0	$3,708.02
			D&D POWER LLC	0	$20,970.20
			LUCAS TREE EXPERTS	1	$9,822.94
			E-J ELECTRIC T & D LLC	0	$2,578.58
		80370218 Total		1	$37,079.74
		80370253	RIGGS DISTLER & COMPANY INC	0	$500.00
		80370253 Total		0	$500.00
		80370292	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,464.80
		80370292 Total		0	$6,464.80
		80370333	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$3,118.54
		80370333 Total		0	$3,118.54
		80370336	RIGGS DISTLER & COMPANY INC	0	$832.00
		80370336 Total		0	$832.00
		80370463	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$8,128.33
		80370463 Total		0	$8,128.33
		80370516	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$7,405.80
		80370516 Total		0	$7,405.80
		80370543	RIGGS DISTLER & COMPANY INC	0	$500.00
		80370543 Total		0	$500.00
		80370547	ASPLUNDH CONSTRUCTION CORP	0	$2,575.41
		80370547 Total		0	$2,575.41
		80370582	MTV SOLUTIONS INC	0	$16,948.74
		80370582 Total		0	$16,948.74
		80370593	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80370593 Total		0	$1,000.00
		80370597		0	-$837.08
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$837.08
		80370597 Total		0	$0.00
		80370604		0	-$1,256.39
			ELECNOR HAWKEYE LLC	0	$1,256.39
		80370604 Total		0	$0.00
		80370619	KTI UTILITY CONSTRUCTION &	0	$6,130.00
		80370619 Total		0	$6,130.00
		80370629	KTI UTILITY CONSTRUCTION &	0	$1,890.00
		80370629 Total		0	$1,890.00
		80370652	RIGGS DISTLER & COMPANY INC	0	$500.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80370652 Total		0	$500.00
		80370925	HENKELS & MCCOY INC	0	$561.20
		80370925 Total		0	$561.20
		80370926	D&D POWER LLC	0	$1,236.20
		80370926 Total		0	$1,236.20
		80370928	RIGGS DISTLER & COMPANY INC	0	$500.00
		80370928 Total		0	$500.00
		80370932	ASPLUNDH CONSTRUCTION CORP	0	$560.72
		80370932 Total		0	$560.72
		80370933	D&D POWER LLC	0	$242.17
		80370933 Total		0	$242.17
		80370934	D&D POWER LLC	0	$242.17
		80370934 Total		0	$242.17
		80371052	D&D POWER LLC	0	$14,285.69
			ASPLUNDH TREE EXPERT CO	0	$1,617.32
		80371052 Total		0	$15,903.01
		80371185	ASPLUNDH CONSTRUCTION CORP	0	$4,754.82
			LUCAS TREE EXPERTS	2	$416.63
		80371185 Total		2	$5,171.45
		80371235		0	-$835.60
			D&D POWER LLC	0	$835.60
		80371235 Total		0	$0.00
		80371241	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80371241 Total		0	$1,000.00
		80371243		0	-$94.79
			KTI UTILITY CONSTRUCTION &	0	$1,195.25
		80371243 Total		0	$1,100.46
		80371253	D&D POWER LLC	0	$1,870.76
		80371253 Total		0	$1,870.76
		80371292	RIGGS DISTLER & COMPANY INC	0	$748.00
		80371292 Total		0	$748.00
		80371320	RIGGS DISTLER & COMPANY INC	0	$1,572.02
		80371320 Total		0	$1,572.02
		80371337	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,837.97
			M J ELECTRIC LLC	0	$13,545.30
		80371337 Total		0	$15,383.27
		80371342	RIGGS DISTLER & COMPANY INC	0	$915.00
		80371342 Total		0	$915.00
		80371345		0	$1,266.69
			D&D POWER LLC	0	$10,265.61
			COLEMAN DRILLING & BLASTING INC	0	$1,134.61
		80371345 Total		0	$12,666.91
		80371462	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80371462 Total		0	$1,000.00
		80371595	RIGGS DISTLER & COMPANY INC	0	$665.00
		80371595 Total		0	$665.00
		80371601	RIGGS DISTLER & COMPANY INC	0	$500.00
		80371601 Total		0	$500.00
		80371602	ASPLUNDH CONSTRUCTION CORP	0	$7,081.36
		80371602 Total		0	$7,081.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80371678		0	-$1,708.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,708.37
		80371678 Total		0	$0.00
		80371812	RIGGS DISTLER & COMPANY INC	0	$748.00
		80371812 Total		0	$748.00
		80371829	RIGGS DISTLER & COMPANY INC	0	$500.00
		80371829 Total		0	$500.00
		80371834	RIGGS DISTLER & COMPANY INC	0	$500.00
		80371834 Total		0	$500.00
		80371839	I B ABEL INC	0	$408.54
		80371839 Total		0	$408.54
		80371852		0	$187.00
			KTI UTILITY CONSTRUCTION &	0	$1,683.00
		80371852 Total		0	$1,870.00
		80371881	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,627.45
		80371881 Total		0	$1,627.45
		80371885	HAUGLAND ENERGY GROUP LLC	0	$3,646.25
		80371885 Total		0	$3,646.25
		80371898	D&D POWER LLC	0	$801.64
		80371898 Total		0	$801.64
		80371905	D&D POWER LLC	0	$532.09
		80371905 Total		0	$532.09
		80371913	RIGGS DISTLER & COMPANY INC	0	$500.00
		80371913 Total		0	$500.00
		80371935	RIGGS DISTLER & COMPANY INC	0	$665.00
		80371935 Total		0	$665.00
		80372008	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80372008 Total		0	$1,000.00
		80372199	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80372199 Total		0	$1,000.00
		80372205	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80372205 Total		0	$1,000.00
		80372212	RIGGS DISTLER & COMPANY INC	0	$500.00
		80372212 Total		0	$500.00
		80372213	ASPLUNDH CONSTRUCTION CORP	0	$875.58
		80372213 Total		0	$875.58
		80372217	RIGGS DISTLER & COMPANY INC	0	$500.00
		80372217 Total		0	$500.00
		80372220	RIGGS DISTLER & COMPANY INC	0	$500.00
		80372220 Total		0	$500.00
		80372222	RIGGS DISTLER & COMPANY INC	0	$500.00
		80372222 Total		0	$500.00
		80372259	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80372259 Total		0	$1,000.00
		80372421	RIGGS DISTLER & COMPANY INC	0	$500.00
		80372421 Total		0	$500.00
		80372427	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,914.20
		80372427 Total		0	$4,914.20
		80372476	RIGGS DISTLER & COMPANY INC	0	$832.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80372476 Total		0	$832.00
		80372490	D&D POWER LLC	0	$683.47
		80372490 Total		0	$683.47
		80372499	ASPLUNDH CONSTRUCTION CORP	0	$6,044.94
		80372499 Total		0	$6,044.94
		80372507	RIGGS DISTLER & COMPANY INC	0	$748.00
		80372507 Total		0	$748.00
		80372509		0	-$555.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$555.27
		80372509 Total		0	$0.00
		80372510	D&D POWER LLC	0	$1,142.17
		80372510 Total		0	$1,142.17
		80372523	RIGGS DISTLER & COMPANY INC	0	$832.00
		80372523 Total		0	$832.00
		80372578	RIGGS DISTLER & COMPANY INC	0	$665.00
		80372578 Total		0	$665.00
		80372670		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$156.09
		80372670 Total		0	$156.09
		80372690	RIGGS DISTLER & COMPANY INC	0	$500.00
		80372690 Total		0	$500.00
		80372915	D&D POWER LLC	0	$9,534.59
			TENNETT TREE SERVICE INC	0	$6,875.60
		80372915 Total		0	$16,410.19
		80372926	RIGGS DISTLER & COMPANY INC	0	$832.00
		80372926 Total		0	$832.00
		80372937	RIGGS DISTLER & COMPANY INC	0	$665.00
		80372937 Total		0	$665.00
		80372963	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,551.58
		80372963 Total		0	$1,551.58
		80372971		0	-$1,259.70
			HENKELS & MCCOY INC	0	$841.80
			I B ABEL INC	0	$4,946.62
		80372971 Total		0	$4,528.72
		80372976	RIGGS DISTLER & COMPANY INC	0	$500.00
		80372976 Total		0	$500.00
		80372982	ASPLUNDH CONSTRUCTION CORP	0	$91.18
			RIGGS DISTLER & COMPANY INC	0	$500.00
		80372982 Total		0	$591.18
		80373004	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,549.19
		80373004 Total		0	$1,549.19
		80373145	ASPLUNDH CONSTRUCTION CORP	0	$117.92
		80373145 Total		0	$117.92
		80373158	D&D POWER LLC	0	$5,910.25
		80373158 Total		0	$5,910.25
		80373164	RIGGS DISTLER & COMPANY INC	0	$500.00
		80373164 Total		0	$500.00
		80373195	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80373195 Total		0	$1,000.00
		80373206	RIGGS DISTLER & COMPANY INC	0	$665.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80373206 Total		0	$665.00
		80373236	ELECNOR HAWKEYE LLC	0	$2,120.05
		80373236 Total		0	$2,120.05
		80373297	RIGGS DISTLER & COMPANY INC	0	$450.01
		80373297 Total		0	$450.01
		80373498	RIGGS DISTLER & COMPANY INC	0	$583.00
		80373498 Total		0	$583.00
		80373504	ASPLUNDH CONSTRUCTION CORP	0	$3,916.01
		80373504 Total		0	$3,916.01
		80373623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,993.27
			ASPLUNDH CONSTRUCTION CORP	0	$6,199.13
		80373623 Total		0	$13,192.40
		80374867	M J ELECTRIC LLC	0	$975.73
		80374867 Total		0	$975.73
		80374892	RIGGS DISTLER & COMPANY INC	0	$832.00
		80374892 Total		0	$832.00
		80374924	RIGGS DISTLER & COMPANY INC	0	$832.00
		80374924 Total		0	$832.00
		80374959	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,887.47
		80374959 Total		0	$6,887.47
		80374969	D&D POWER LLC	0	$1,505.35
		80374969 Total		0	$1,505.35
		80375106	RIGGS DISTLER & COMPANY INC	0	$998.64
		80375106 Total		0	$998.64
		80375134	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80375134 Total		0	$1,000.00
		80375393		0	$521.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,174.38
			BARNHART NORTHEAST INC	0	$3,447.57
		80375393 Total		0	$7,143.89
		80375593	RIGGS DISTLER & COMPANY INC	0	$500.00
		80375593 Total		0	$500.00
		80375595	RIGGS DISTLER & COMPANY INC	0	$500.00
		80375595 Total		0	$500.00
		80375665		0	-$0.01
			TRC ENGINEERS LLC	0	$123.88
		80375665 Total		0	$123.87
		80375679	M J ELECTRIC LLC	0	$2,531.74
		80375679 Total		0	$2,531.74
		80375906	RIGGS DISTLER & COMPANY INC	0	$450.00
		80375906 Total		0	$450.00
		80375909	RIGGS DISTLER & COMPANY INC	0	$500.00
		80375909 Total		0	$500.00
		80375913	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,919.59
		80375913 Total		0	$1,919.59
		80375917	RIGGS DISTLER & COMPANY INC	0	$500.00
		80375917 Total		0	$500.00
		80375951	D&D POWER LLC	0	$787.60
		80375951 Total		0	$787.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80375955	RIGGS DISTLER & COMPANY INC	0	$1,138.89
		80375955 Total		0	$1,138.89
		80376312	RIGGS DISTLER & COMPANY INC	0	$832.00
		80376312 Total		0	$832.00
		80376315	RIGGS DISTLER & COMPANY INC	0	$832.00
		80376315 Total		0	$832.00
		80376319	D&D POWER LLC	0	$963.88
		80376319 Total		0	$963.88
		80376324	RIGGS DISTLER & COMPANY INC	0	$500.00
		80376324 Total		0	$500.00
		80376327	H I STONE & SON TRUCKING INC	0	$1,298.41
			KTI UTILITY CONSTRUCTION &	0	$1,923.04
			ELECNOR HAWKEYE LLC	0	$10,070.26
		80376327 Total		0	$13,291.71
		80376329	D&D POWER LLC	0	$1,026.54
		80376329 Total		0	$1,026.54
		80376339	ASPLUNDH CONSTRUCTION CORP	0	$2,908.00
		80376339 Total		0	$2,908.00
		80376352	RIGGS DISTLER & COMPANY INC	0	$583.00
		80376352 Total		0	$583.00
		80376387	RIGGS DISTLER & COMPANY INC	0	$638.97
		80376387 Total		0	$638.97
		80376393	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,381.72
			ASPLUNDH CONSTRUCTION CORP	0	$4,042.40
		80376393 Total		0	$5,424.12
		80376406	RIGGS DISTLER & COMPANY INC	0	$500.00
		80376406 Total		0	$500.00
		80376586	RIGGS DISTLER & COMPANY INC	0	$500.00
		80376586 Total		0	$500.00
		80376587	RIGGS DISTLER & COMPANY INC	0	$500.00
		80376587 Total		0	$500.00
		80376621	STANLEY TREE SERVICE INC	0	$5,238.96
		80376621 Total		0	$5,238.96
		80376647	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80376647 Total		0	$1,000.00
		80376731		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$875.58
		80376731 Total		0	$875.58
		80377720	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,030.88
		80377720 Total		0	$1,030.88
		80377749	RIGGS DISTLER & COMPANY INC	0	$500.00
		80377749 Total		0	$500.00
		80377753	KTI UTILITY CONSTRUCTION &	0	$3,337.97
		80377753 Total		0	$3,337.97
		80377761		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,005.69
			ELECNOR HAWKEYE LLC	0	$2,231.48
		80377761 Total		0	$4,237.17
		80378045	ASPLUNDH CONSTRUCTION CORP	0	$4,299.91
			RIGGS DISTLER & COMPANY INC	0	$916.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80378045 Total		0	$5,215.91
		80378270		0	-$3,178.37
			D&D POWER LLC	0	$3,178.37
		80378270 Total		0	$0.00
		80379571	RIGGS DISTLER & COMPANY INC	0	$665.00
		80379571 Total		0	$665.00
		80379576	D&D POWER LLC	0	$1,388.46
		80379576 Total		0	$1,388.46
		80379577	RIGGS DISTLER & COMPANY INC	0	$500.00
		80379577 Total		0	$500.00
		80379723	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80379723 Total		0	$1,000.00
		80379751	RIGGS DISTLER & COMPANY INC	0	$1,264.08
		80379751 Total		0	$1,264.08
		80379763	RIGGS DISTLER & COMPANY INC	0	$500.00
		80379763 Total		0	$500.00
		80379776	ASPLUNDH TREE EXPERT CO	0	$5,550.55
		80379776 Total		0	$5,550.55
		80379786	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80379786 Total		0	$1,000.00
		80379809		0	-$8,627.28
			D&D POWER LLC	0	$8,627.28
		80379809 Total		0	$0.00
		80380619	RIGGS DISTLER & COMPANY INC	0	$500.00
		80380619 Total		0	$500.00
		80380822	RIGGS DISTLER & COMPANY INC	0	$500.00
		80380822 Total		0	$500.00
		80380848	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80380848 Total		0	$1,000.00
		80380851	RIGGS DISTLER & COMPANY INC	0	$500.00
		80380851 Total		0	$500.00
		80380870	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80380870 Total		0	$1,000.00
		80380871	RIGGS DISTLER & COMPANY INC	0	$500.00
		80380871 Total		0	$500.00
		80380882	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80380882 Total		0	$1,121.44
		80380889	RIGGS DISTLER & COMPANY INC	0	$500.00
		80380889 Total		0	$500.00
		80380916	RIGGS DISTLER & COMPANY INC	0	$665.00
		80380916 Total		0	$665.00
		80380924	CLEAN HARBORS ENV SERVICES INC	0	$1,235.58
		80380924 Total		0	$1,235.58
		80381170	RIGGS DISTLER & COMPANY INC	0	$832.00
		80381170 Total		0	$832.00
		80381174	D&D POWER LLC	0	$1,142.17
		80381174 Total		0	$1,142.17
		80381177	D&D POWER LLC	0	$856.63
		80381177 Total		0	$856.63
		80381178	ASPLUNDH CONSTRUCTION CORP	0	$560.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80381178 Total		0	$560.72
		80381179	D&D POWER LLC	0	$856.63
		80381179 Total		0	$856.63
		80381181	ASPLUNDH CONSTRUCTION CORP	0	$560.72
		80381181 Total		0	$560.72
		80381182	D&D POWER LLC	0	$571.09
		80381182 Total		0	$571.09
		80381225	HENKELS & MCCOY INC	0	$947.67
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80381225 Total		0	$1,114.67
		80381232	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$667.19
		80381232 Total		0	$667.19
		80381522	RIGGS DISTLER & COMPANY INC	0	$933.15
		80381522 Total		0	$933.15
		80381557	I B ABEL INC	0	$1,650.34
		80381557 Total		0	$1,650.34
		80381572		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,580.00
		80381572 Total		0	$1,580.00
		80381596	RIGGS DISTLER & COMPANY INC	0	$665.00
		80381596 Total		0	$665.00
		80381639	RIGGS DISTLER & COMPANY INC	0	$500.00
		80381639 Total		0	$500.00
		80381905	ASPLUNDH CONSTRUCTION CORP	0	$1,406.00
		80381905 Total		0	$1,406.00
		80381948	I B ABEL INC	0	$1,650.34
		80381948 Total		0	$1,650.34
		80382126	RIGGS DISTLER & COMPANY INC	0	$1,332.00
		80382126 Total		0	$1,332.00
		80382329	RIGGS DISTLER & COMPANY INC	0	$500.00
		80382329 Total		0	$500.00
		80382438	RIGGS DISTLER & COMPANY INC	0	$500.00
		80382438 Total		0	$500.00
		80383132	D&D POWER LLC	0	$865.80
		80383132 Total		0	$865.80
		80383464		0	-$1,243.60
			D&D POWER LLC	0	$3,075.15
			ASPLUNDH TREE EXPERT CO	0	$1,953.92
		80383464 Total		0	$3,785.47
		80383639	MTV SOLUTIONS INC	0	$3,823.06
		80383639 Total		0	$3,823.06
		80383640		0	-$4,210.53
			M J ELECTRIC LLC	0	$4,210.53
		80383640 Total		0	$0.00
		80383646	HAUGLAND ENERGY GROUP LLC	0	$19,762.97
		80383646 Total		0	$19,762.97
		80383868	RIGGS DISTLER & COMPANY INC	0	$500.00
		80383868 Total		0	$500.00
		80383875	RIGGS DISTLER & COMPANY INC	0	$167.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80383875 Total		0	$167.00
		80383876	RIGGS DISTLER & COMPANY INC	0	$500.00
		80383876 Total		0	$500.00
		80383885	D&D POWER LLC	0	$796.22
		80383885 Total		0	$796.22
		80383894	RIGGS DISTLER & COMPANY INC	0	$500.00
		80383894 Total		0	$500.00
		80383895	RIGGS DISTLER & COMPANY INC	0	$167.00
			MTV SOLUTIONS INC	0	$3,823.06
		80383895 Total		0	$3,990.06
		80386325	MTV SOLUTIONS INC	0	$2,993.06
		80386325 Total		0	$2,993.06
		80386329	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80386329 Total		0	$1,000.00
		80386335	KTI UTILITY CONSTRUCTION &	0	$2,205.00
		80386335 Total		0	$2,205.00
		80386444	ELECNOR HAWKEYE LLC	0	$10,769.23
		80386444 Total		0	$10,769.23
		80386450	RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80386450 Total		0	$1,083.00
		80386460	RIGGS DISTLER & COMPANY INC	0	$1,042.00
		80386460 Total		0	$1,042.00
		80386482	KTI UTILITY CONSTRUCTION &	0	$1,485.00
		80386482 Total		0	$1,485.00
		80386591	RIGGS DISTLER & COMPANY INC	0	$665.00
		80386591 Total		0	$665.00
		80386634	RIGGS DISTLER & COMPANY INC	0	$500.00
		80386634 Total		0	$500.00
		80386753	RIGGS DISTLER & COMPANY INC	0	$832.00
		80386753 Total		0	$832.00
		80386765	RIGGS DISTLER & COMPANY INC	0	$832.00
		80386765 Total		0	$832.00
		80386772	RIGGS DISTLER & COMPANY INC	0	$709.00
		80386772 Total		0	$709.00
		80386833	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,669.88
		80386833 Total		0	$1,669.88
		80386845	D&D POWER LLC	0	$1,770.08
		80386845 Total		0	$1,770.08
		80387136	RIGGS DISTLER & COMPANY INC	0	$500.00
		80387136 Total		0	$500.00
		80387165	RIGGS DISTLER & COMPANY INC	0	$833.00
		80387165 Total		0	$833.00
		80387167	RIGGS DISTLER & COMPANY INC	0	$665.00
		80387167 Total		0	$665.00
		80387181	D&D POWER LLC	0	$1,181.40
		80387181 Total		0	$1,181.40
		80387186	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80387186 Total		0	$1,000.00
		80387205	MTV SOLUTIONS INC	0	$3,606.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80387205 Total		0	$3,606.32
		80387221	RIGGS DISTLER & COMPANY INC	0	$832.00
		80387221 Total		0	$832.00
		80387445	RIGGS DISTLER & COMPANY INC	0	$500.00
		80387445 Total		0	$500.00
		80387446	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80387446 Total		0	$1,000.00
		80387447	RIGGS DISTLER & COMPANY INC	0	$665.00
		80387447 Total		0	$665.00
		80387482	ASPLUNDH CONSTRUCTION CORP	0	$1,713.27
		80387482 Total		0	$1,713.27
		80387490	KTI UTILITY CONSTRUCTION &	0	$2,810.00
		80387490 Total		0	$2,810.00
		80387570	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80387570 Total		0	$1,000.00
		80387979	RIGGS DISTLER & COMPANY INC	0	$1,167.00
		80387979 Total		0	$1,167.00
		80387982	D&D POWER LLC	0	$2,060.48
		80387982 Total		0	$2,060.48
		80387991	RIGGS DISTLER & COMPANY INC	0	$665.00
		80387991 Total		0	$665.00
		80388015	RIGGS DISTLER & COMPANY INC	0	$450.00
		80388015 Total		0	$450.00
		80388046	RIGGS DISTLER & COMPANY INC	0	$500.00
		80388046 Total		0	$500.00
		80388073	RIGGS DISTLER & COMPANY INC	0	$583.00
		80388073 Total		0	$583.00
		80388077	D&D POWER LLC	0	$2,302.84
		80388077 Total		0	$2,302.84
		80388100	MTV SOLUTIONS INC	0	$9,235.58
		80388100 Total		0	$9,235.58
		80388133	M J ELECTRIC LLC	0	$28,747.06
		80388133 Total		0	$28,747.06
		80388136	D&D POWER LLC	0	$983.32
		80388136 Total		0	$983.32
		80388309	M J ELECTRIC LLC	0	$7,119.07
		80388309 Total		0	$7,119.07
		80388324		0	$749.94
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$2,076.70
			I B ABEL INC	0	$20,989.80
		80388324 Total		0	$23,816.44
		80388361	RIGGS DISTLER & COMPANY INC	0	$583.00
		80388361 Total		0	$583.00
		80388373	MCALLEN CONSTRUCTION INC	0	$2,512.94
		80388373 Total		0	$2,512.94
		80388392	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
			RIGGS DISTLER & COMPANY INC	0	$172.57
		80388392 Total		0	$1,294.01
		80388420	RIGGS DISTLER & COMPANY INC	0	$915.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80388420 Total		0	$915.00
		80388427	RIGGS DISTLER & COMPANY INC	0	$500.00
		80388427 Total		0	$500.00
		80388430	KTI UTILITY CONSTRUCTION &	0	$1,180.00
		80388430 Total		0	$1,180.00
		80388703	RIGGS DISTLER & COMPANY INC	0	$665.00
		80388703 Total		0	$665.00
		80388711	D&D POWER LLC	0	$2,087.15
		80388711 Total		0	$2,087.15
		80388716	RIGGS DISTLER & COMPANY INC	0	$665.00
		80388716 Total		0	$665.00
		80388717		0	-$1,321.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,321.14
		80388717 Total		0	$0.00
		80388820	RIGGS DISTLER & COMPANY INC	0	$500.00
		80388820 Total		0	$500.00
		80388827	RIGGS DISTLER & COMPANY INC	0	$665.00
		80388827 Total		0	$665.00
		80388835		0	-$268.00
			ASPLUNDH CONSTRUCTION CORP	0	$268.00
		80388835 Total		0	$0.00
		80389419	RIGGS DISTLER & COMPANY INC	0	$667.00
		80389419 Total		0	$667.00
		80389490	H I STONE & SON TRUCKING INC	0	$2,202.47
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$719.93
		80389490 Total		0	$2,922.40
		80389510	RIGGS DISTLER & COMPANY INC	0	$1,165.00
		80389510 Total		0	$1,165.00
		80389740		0	$13.42
			D&D POWER LLC	0	$8,248.82
		80389740 Total		0	$8,262.24
		80389770	LEWIS TREE SERVICE INC	0	$1,038.97
		80389770 Total		0	$1,038.97
		80389806	M J ELECTRIC LLC	0	$9,278.22
		80389806 Total		0	$9,278.22
		80389884		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80389884 Total		0	$1,000.00
		80390154	RIGGS DISTLER & COMPANY INC	0	$500.00
		80390154 Total		0	$500.00
		80390163	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80390163 Total		0	$1,000.00
		80390214	RIGGS DISTLER & COMPANY INC	0	$500.00
		80390214 Total		0	$500.00
		80390231	RIGGS DISTLER & COMPANY INC	0	$500.00
		80390231 Total		0	$500.00
		80390256		0	-$988.96
			RIGGS DISTLER & COMPANY INC	0	$450.00
			I B ABEL INC	0	$538.96
		80390256 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80390289	ASPLUNDH CONSTRUCTION CORP	0	$1,056.24
		80390289 Total		0	$1,056.24
		80390472	RIGGS DISTLER & COMPANY INC	0	$500.00
		80390472 Total		0	$500.00
		80390482		0	-$996.44
			ASPLUNDH CONSTRUCTION CORP	0	$6,167.92
		80390482 Total		0	$5,171.48
		80390487	RIGGS DISTLER & COMPANY INC	0	$500.00
		80390487 Total		0	$500.00
		80390570	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80390570 Total		0	$1,000.00
		80391313		0	$19.95
			LEWIS TREE SERVICE INC	0	$1,789.22
		80391313 Total		0	$1,809.17
		80391320	D&D POWER LLC	0	$4,603.16
		80391320 Total		0	$4,603.16
		80391331	RIGGS DISTLER & COMPANY INC	0	$748.00
		80391331 Total		0	$748.00
		80391336	D&D POWER LLC	0	$2,275.64
		80391336 Total		0	$2,275.64
		80391341	RIGGS DISTLER & COMPANY INC	0	$500.00
		80391341 Total		0	$500.00
		80391379		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,330.00
		80391379 Total		0	$1,330.00
		80391523		0	-$1,687.79
			ASPLUNDH CONSTRUCTION CORP	0	$6,624.00
		80391523 Total		0	$4,936.21
		80391628	RIGGS DISTLER & COMPANY INC	0	$748.00
		80391628 Total		0	$748.00
		80391639	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,919.59
		80391639 Total		0	$1,919.59
		80391647	LEWIS TREE SERVICE INC	0	$3,432.82
		80391647 Total		0	$3,432.82
		80391672		0	$3,021.85
			LEWIS TREE SERVICE INC	0	$54,942.30
		80391672 Total		0	$57,964.15
		80391713		0	$697.96
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,750.06
		80391713 Total		0	$2,448.02
		80391715	RIGGS DISTLER & COMPANY INC	0	$666.00
		80391715 Total		0	$666.00
		80391852	D&D POWER LLC	0	$991.11
		80391852 Total		0	$991.11
		80391853	D&D POWER LLC	0	$2,449.86
		80391853 Total		0	$2,449.86
		80392082	RIGGS DISTLER & COMPANY INC	0	$748.00
		80392082 Total		0	$748.00
		80392084	COLEMAN DRILLING & BLASTING INC	0	$610.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80392084 Total		0	$610.00
		80392090	RIGGS DISTLER & COMPANY INC	0	$334.00
		80392090 Total		0	$334.00
		80392104	ASPLUNDH CONSTRUCTION CORP	0	$1,167.44
		80392104 Total		0	$1,167.44
		80392118	ASPLUNDH CONSTRUCTION CORP	0	$10,772.32
		80392118 Total		0	$10,772.32
		80392143	RIGGS DISTLER & COMPANY INC	0	$167.00
		80392143 Total		0	$167.00
		80392169	Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$3,146.14
			I B ABEL INC	0	$23,545.01
		80392169 Total		0	$26,691.15
		80392223	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,605.13
		80392223 Total		0	$1,605.13
		80392361	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,634.35
		80392361 Total		0	$5,634.35
		80392379	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80392379 Total		0	$1,000.00
		80392387		0	-$111.75
			LUCAS TREE EXPERTS	0	$1,036.58
		80392387 Total		0	$924.83
		80392415	ELECNOR HAWKEYE LLC	0	$2,333.75
		80392415 Total		0	$2,333.75
		80392470	RIGGS DISTLER & COMPANY INC	0	$500.00
		80392470 Total		0	$500.00
		80392478	RIGGS DISTLER & COMPANY INC	0	$665.00
		80392478 Total		0	$665.00
		80392488	D&D POWER LLC	0	$4,273.70
		80392488 Total		0	$4,273.70
		80392534	BARNHART NORTHEAST INC	0	$3,248.82
		80392534 Total		0	$3,248.82
		80392566	RIGGS DISTLER & COMPANY INC	0	$500.00
		80392566 Total		0	$500.00
		80392571	RIGGS DISTLER & COMPANY INC	0	$665.00
		80392571 Total		0	$665.00
		80392810	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80392810 Total		0	$1,000.00
		80392844	RIGGS DISTLER & COMPANY INC	0	$933.35
		80392844 Total		0	$933.35
		80392874	RIGGS DISTLER & COMPANY INC	0	$667.00
		80392874 Total		0	$667.00
		80392879	RIGGS DISTLER & COMPANY INC	0	$250.00
		80392879 Total		0	$250.00
		80392886	Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$1,029.03
			I B ABEL INC	0	$3,951.28
		80392886 Total		0	$4,980.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80393098	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$18,590.17
		80393098 Total		0	$18,590.17
		80393101	D&D POWER LLC	0	$2,264.57
		80393101 Total		0	$2,264.57
		80393164		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$91.57
		80393164 Total		0	$91.57
		80393222	ASPLUNDH CONSTRUCTION CORP	0	$3,364.32
		80393222 Total		0	$3,364.32
		80393225	RIGGS DISTLER & COMPANY INC	0	$1,167.00
		80393225 Total		0	$1,167.00
		80393233	RIGGS DISTLER & COMPANY INC	0	$665.00
		80393233 Total		0	$665.00
		80393239	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80393239 Total		0	$1,000.00
		80393514	D&D POWER LLC	0	$1,798.55
		80393514 Total		0	$1,798.55
		80393519	D&D POWER LLC	0	$1,842.92
		80393519 Total		0	$1,842.92
		80394600	D&D POWER LLC	0	$484.71
		80394600 Total		0	$484.71
		80394627	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,205.74
		80394627 Total		0	$1,205.74
		80394705	RIGGS DISTLER & COMPANY INC	0	$600.05
		80394705 Total		0	$600.05
		80394915	RIGGS DISTLER & COMPANY INC	0	$748.00
		80394915 Total		0	$748.00
		80394947	ELECNOR HAWKEYE LLC	0	$2,221.50
		80394947 Total		0	$2,221.50
		80395039	KTI UTILITY CONSTRUCTION &	0	$1,505.00
		80395039 Total		0	$1,505.00
		80395055		0	$0.00
			MTV SOLUTIONS INC	0	$9,749.86
		80395055 Total		0	$9,749.86
		80395091	RIGGS DISTLER & COMPANY INC	0	$500.00
		80395091 Total		0	$500.00
		80395093	RIGGS DISTLER & COMPANY INC	0	$167.00
		80395093 Total		0	$167.00
		80395103	RIGGS DISTLER & COMPANY INC	0	$500.00
		80395103 Total		0	$500.00
		80395622	RIGGS DISTLER & COMPANY INC	0	$915.00
		80395622 Total		0	$915.00
		80395623	RIGGS DISTLER & COMPANY INC	0	$748.00
		80395623 Total		0	$748.00
		80395628	RIGGS DISTLER & COMPANY INC	0	$1,162.40
		80395628 Total		0	$1,162.40
		80395635	KTI UTILITY CONSTRUCTION &	0	$2,996.70
		80395635 Total		0	$2,996.70
		80395683		0	-$8,634.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80395683	M J ELECTRIC LLC	0	$8,634.34
		80395683 Total		0	$0.00
		80395690	RIGGS DISTLER & COMPANY INC	0	$665.00
		80395690 Total		0	$665.00
		80395749	RIGGS DISTLER & COMPANY INC	0	$167.00
		80395749 Total		0	$167.00
		80395757	RIGGS DISTLER & COMPANY INC	0	$167.00
		80395757 Total		0	$167.00
		80395921	RIGGS DISTLER & COMPANY INC	0	$1,333.00
		80395921 Total		0	$1,333.00
		80395961	RIGGS DISTLER & COMPANY INC	0	$748.00
		80395961 Total		0	$748.00
		80395969	RIGGS DISTLER & COMPANY INC	0	$834.63
		80395969 Total		0	$834.63
		80396078	ASPLUNDH CONSTRUCTION CORP	0	$1,779.31
		80396078 Total		0	$1,779.31
		80396083	ASPLUNDH CONSTRUCTION CORP	0	$2,592.05
		80396083 Total		0	$2,592.05
		80396132	H I STONE & SON TRUCKING INC	0	$3,867.85
			KTI UTILITY CONSTRUCTION &	0	$5,199.68
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$6,404.72
			LEWIS TREE SERVICE INC	0	$735.22
		80396132 Total		0	$16,207.47
		80396138	MCALLEN CONSTRUCTION INC	0	$2,792.16
		80396138 Total		0	$2,792.16
		80396148	RIGGS DISTLER & COMPANY INC	0	$1,188.54
		80396148 Total		0	$1,188.54
		80396412	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80396412 Total		0	$1,000.00
		80396435	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80396435 Total		0	$1,000.00
		80396467	ASPLUNDH CONSTRUCTION CORP	0	$5,871.60
		80396467 Total		0	$5,871.60
		80396487	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80396487 Total		0	$1,000.00
		80396502	RIGGS DISTLER & COMPANY INC	0	$500.00
		80396502 Total		0	$500.00
		80396521	KTI UTILITY CONSTRUCTION &	0	$1,120.00
		80396521 Total		0	$1,120.00
		80396689	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80396689 Total		0	$1,000.00
		80396691	ASPLUNDH CONSTRUCTION CORP	0	$5,960.00
		80396691 Total		0	$5,960.00
		80396699	RIGGS DISTLER & COMPANY INC	0	$500.00
		80396699 Total		0	$500.00
		80396702	ASPLUNDH CONSTRUCTION CORP	0	$2,093.32
		80396702 Total		0	$2,093.32
		80396703	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,381.16
			ASPLUNDH CONSTRUCTION CORP	0	$10,204.80
		80396703 Total		0	$13,585.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80396753	RIGGS DISTLER & COMPANY INC	0	$500.00
		80396753 Total		0	$500.00
		80396770	RIGGS DISTLER & COMPANY INC	0	$982.08
		80396770 Total		0	$982.08
		80396777	D&D POWER LLC	0	$908.68
		80396777 Total		0	$908.68
		80396888	ASPLUNDH CONSTRUCTION CORP	0	$1,157.34
		80396888 Total		0	$1,157.34
		80397089	RIGGS DISTLER & COMPANY INC	0	$500.00
		80397089 Total		0	$500.00
		80397093	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80397093 Total		0	$1,000.00
		80397104	HENKELS & MCCOY INC	0	$2,240.23
		80397104 Total		0	$2,240.23
		80397243	RIGGS DISTLER & COMPANY INC	0	$665.00
		80397243 Total		0	$665.00
		80397267	RIGGS DISTLER & COMPANY INC	0	$500.00
		80397267 Total		0	$500.00
		80397268	RIGGS DISTLER & COMPANY INC	0	$334.00
		80397268 Total		0	$334.00
		80397277	ASPLUNDH TREE EXPERT CO	0	$1,266.62
		80397277 Total		0	$1,266.62
		80397377	MCALLEN CONSTRUCTION INC	0	$5,584.34
			RIGGS DISTLER & COMPANY INC	0	$334.00
		80397377 Total		0	$5,918.34
		80397378	ASPLUNDH CONSTRUCTION CORP	0	$2,185.30
		80397378 Total		0	$2,185.30
		80397467	D&D POWER LLC	0	$7,332.19
		80397467 Total		0	$7,332.19
		80397483	ASPLUNDH CONSTRUCTION CORP	0	$7,133.26
		80397483 Total		0	$7,133.26
		80397487	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,739.18
			FEDEX	[redacted]	$44.81
		80397487 Total		[redacted]	$1,783.99
		80397707	RIGGS DISTLER & COMPANY INC	0	$500.00
		80397707 Total		0	$500.00
		80397710	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$1,382.19
			CAVALIERE INDUSTRIES INC	0	$272.03
		80397710 Total		0	$1,654.22
		80397711	D&D POWER LLC	0	$2,318.86
		80397711 Total		0	$2,318.86
		80397724	RIGGS DISTLER & COMPANY INC	0	$500.00
		80397724 Total		0	$500.00
		80397727	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,857.66
			ASPLUNDH CONSTRUCTION CORP	0	$7,414.52
		80397727 Total		0	$9,272.18
		80398390		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,120.00
		80398390 Total		0	$1,120.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80398412	RIGGS DISTLER & COMPANY INC	0	$500.00
		80398412 Total		0	$500.00
		80398467	RIGGS DISTLER & COMPANY INC	0	$167.00
		80398467 Total		0	$167.00
		80398504	LEWIS TREE SERVICE INC	0	$2,988.96
		80398504 Total		0	$2,988.96
		80398551	ASPLUNDH CONSTRUCTION CORP	0	$1,374.04
		80398551 Total		0	$1,374.04
		80398556	RIGGS DISTLER & COMPANY INC	0	$500.00
		80398556 Total		0	$500.00
		80398572	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80398572 Total		0	$1,000.00
		80398697	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80398697 Total		0	$1,000.00
		80398700	RIGGS DISTLER & COMPANY INC	0	$500.00
		80398700 Total		0	$500.00
		80398737	COLEMAN DRILLING & BLASTING INC	0	$549.00
		80398737 Total		0	$549.00
		80398743	RIGGS DISTLER & COMPANY INC	0	$500.00
		80398743 Total		0	$500.00
		80398794	D&D POWER LLC	0	$4,241.17
		80398794 Total		0	$4,241.17
		80398812	D&D POWER LLC	0	$8,494.13
		80398812 Total		0	$8,494.13
		80398857	D&D POWER LLC	0	$1,181.40
		80398857 Total		0	$1,181.40
		80399411	RIGGS DISTLER & COMPANY INC	0	$500.00
		80399411 Total		0	$500.00
		80399413	BARNHART NORTHEAST INC	0	$3,350.12
		80399413 Total		0	$3,350.12
		80399695	RIGGS DISTLER & COMPANY INC	0	$500.00
		80399695 Total		0	$500.00
		80399757	RIGGS DISTLER & COMPANY INC	0	$665.00
		80399757 Total		0	$665.00
		80400202	M J ELECTRIC LLC	0	$1,192.19
		80400202 Total		0	$1,192.19
		80400214	M J ELECTRIC LLC	0	$1,192.19
		80400214 Total		0	$1,192.19
		80400221	M J ELECTRIC LLC	0	$1,903.50
		80400221 Total		0	$1,903.50
		80400227	M J ELECTRIC LLC	0	$1,576.74
		80400227 Total		0	$1,576.74
		80400239	M J ELECTRIC LLC	0	$1,576.74
		80400239 Total		0	$1,576.74
		80400248	M J ELECTRIC LLC	0	$1,576.74
		80400248 Total		0	$1,576.74
		80400287	M J ELECTRIC LLC	0	$2,384.38
		80400287 Total		0	$2,384.38
		80400322	D&D POWER LLC	0	$3,323.26
		80400322 Total		0	$3,323.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80400367		0	-$866.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,731.08
			LEWIS TREE SERVICE INC	0	$2,574.90
		80400367 Total		0	$3,439.25
		80400456	D&D POWER LLC	0	$1,370.64
		80400456 Total		0	$1,370.64
		80400481	RIGGS DISTLER & COMPANY INC	0	$500.00
		80400481 Total		0	$500.00
		80400489	M J ELECTRIC LLC	0	$3,596.80
		80400489 Total		0	$3,596.80
		80400499		0	$36.89
			ASPLUNDH CONSTRUCTION CORP	0	$331.98
		80400499 Total		0	$368.87
		80400787	RIGGS DISTLER & COMPANY INC	0	$1,248.00
		80400787 Total		0	$1,248.00
		80400805	KTI UTILITY CONSTRUCTION &	0	$28,557.00
		80400805 Total		0	$28,557.00
		80400810	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80400810 Total		0	$1,000.00
		80400843		0	-$778.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.60
		80400843 Total		0	$0.00
		80400862		0	$517.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,697.92
			BARNHART NORTHEAST INC	0	$2,973.67
		80400862 Total		0	$8,189.41
		80400876	RIGGS DISTLER & COMPANY INC	0	$334.00
		80400876 Total		0	$334.00
		80400891	ASPLUNDH CONSTRUCTION CORP	0	$829.80
		80400891 Total		0	$829.80
		80400898	D&D POWER LLC	0	$13,839.71
			KTI UTILITY CONSTRUCTION &	0	$1,394.81
		80400898 Total		0	$15,234.52
		80400907	RIGGS DISTLER & COMPANY INC	0	$748.00
		80400907 Total		0	$748.00
		80400909	ASPLUNDH CONSTRUCTION CORP	0	$827.47
		80400909 Total		0	$827.47
		80400940	RIGGS DISTLER & COMPANY INC	0	$1,413.00
		80400940 Total		0	$1,413.00
		80401080	RIGGS DISTLER & COMPANY INC	0	$334.00
		80401080 Total		0	$334.00
		80401090	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80401090 Total		0	$1,000.00
		80401100	RIGGS DISTLER & COMPANY INC	0	$450.00
		80401100 Total		0	$450.00
		80401113	RIGGS DISTLER & COMPANY INC	0	$583.00
		80401113 Total		0	$583.00
		80401120	RIGGS DISTLER & COMPANY INC	0	$583.00
		80401120 Total		0	$583.00
		80401131	RIGGS DISTLER & COMPANY INC	0	$583.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80401131 Total		0	$583.00
		80401160	D&D POWER LLC	0	$6,113.10
		80401160 Total		0	$6,113.10
		80401392	COLEMAN DRILLING & BLASTING INC	0	$1,475.59
			LUCAS TREE EXPERTS	0	$824.55
		80401392 Total		0	$2,300.14
		80401394	ASPLUNDH CONSTRUCTION CORP	0	$5,960.00
		80401394 Total		0	$5,960.00
		80401435		0	$0.17
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$22,244.78
		80401435 Total		0	$22,244.95
		80401460	RIGGS DISTLER & COMPANY INC	0	$167.00
		80401460 Total		0	$167.00
		80401480	RIGGS DISTLER & COMPANY INC	0	$832.00
		80401480 Total		0	$832.00
		80401540	ASPLUNDH CONSTRUCTION CORP	0	$4,696.47
			BARNHART NORTHEAST INC	0	$3,163.08
			FEDEX	[redacted]	$32.17
		80401540 Total		[redacted]	$7,891.72
		80401678	E-J ELECTRIC T & D LLC	0	$690.55
		80401678 Total		0	$690.55
		80401722	RIGGS DISTLER & COMPANY INC	0	$500.00
		80401722 Total		0	$500.00
		80401734		0	$2,098.64
			H I STONE & SON TRUCKING INC	0	$2,003.45
			ASPLUNDH CONSTRUCTION CORP	0	$7,521.10
		80401734 Total		0	$11,623.19
		80401737	RIGGS DISTLER & COMPANY INC	0	$1,830.00
		80401737 Total		0	$1,830.00
		80401748	RIGGS DISTLER & COMPANY INC	0	$583.00
		80401748 Total		0	$583.00
		80401782	ELECNOR HAWKEYE LLC	0	$698.83
		80401782 Total		0	$698.83
		80401785		0	-$7.97
			H I STONE & SON TRUCKING INC	0	$3,453.34
		80401785 Total		0	$3,445.37
		80401816	RIGGS DISTLER & COMPANY INC	0	$748.00
		80401816 Total		0	$748.00
		80401818	M J ELECTRIC LLC	0	$2,691.87
		80401818 Total		0	$2,691.87
		80401844	RIGGS DISTLER & COMPANY INC	0	$583.00
		80401844 Total		0	$583.00
		80402109	RIGGS DISTLER & COMPANY INC	0	$500.00
		80402109 Total		0	$500.00
		80402111	D&D POWER LLC	0	$3,616.97
		80402111 Total		0	$3,616.97
		80402114	D&D POWER LLC	0	$959.00
		80402114 Total		0	$959.00
		80402117	HENKELS & MCCOY INC	0	$940.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80402117	RIGGS DISTLER & COMPANY INC	0	$1,139.78
		80402117 Total		0	$2,080.13
		80402173	MTV SOLUTIONS INC	0	$1,770.47
		80402173 Total		0	$1,770.47
		80402786	ASPLUNDH CONSTRUCTION CORP	0	$1,560.69
		80402786 Total		0	$1,560.69
		80402792	ASPLUNDH CONSTRUCTION CORP	0	$5,215.00
		80402792 Total		0	$5,215.00
		80402807	ASPLUNDH CONSTRUCTION CORP	0	$3,502.32
		80402807 Total		0	$3,502.32
		80402856	D&D POWER LLC	0	$1,856.52
		80402856 Total		0	$1,856.52
		80402938	RIGGS DISTLER & COMPANY INC	0	$941.05
		80402938 Total		0	$941.05
		80403139	RIGGS DISTLER & COMPANY INC	0	$915.00
		80403139 Total		0	$915.00
		80403162	KTI UTILITY CONSTRUCTION &	0	$1,794.59
		80403162 Total		0	$1,794.59
		80403181	RIGGS DISTLER & COMPANY INC	0	$542.00
		80403181 Total		0	$542.00
		80403191	D&D POWER LLC	0	$1,771.19
		80403191 Total		0	$1,771.19
		80403212	RIGGS DISTLER & COMPANY INC	0	$500.00
		80403212 Total		0	$500.00
		80403234	D&D POWER LLC	0	$1,870.76
		80403234 Total		0	$1,870.76
		80403236	ASPLUNDH TREE EXPERT CO	0	$722.86
		80403236 Total		0	$722.86
		80403238	D&D POWER LLC	0	$5,736.67
			ASPLUNDH TREE EXPERT CO	0	$1,311.69
		80403238 Total		0	$7,048.36
		80403259		0	$11.43
			KTI UTILITY CONSTRUCTION &	0	$1,524.44
		80403259 Total		0	$1,535.87
		80403268	RIGGS DISTLER & COMPANY INC	0	$665.00
		80403268 Total		0	$665.00
		80403427	RIGGS DISTLER & COMPANY INC	0	$583.00
		80403427 Total		0	$583.00
		80403429	RIGGS DISTLER & COMPANY INC	0	$500.00
		80403429 Total		0	$500.00
		80403445	RIGGS DISTLER & COMPANY INC	0	$500.00
		80403445 Total		0	$500.00
		80403451	RIGGS DISTLER & COMPANY INC	0	$748.00
		80403451 Total		0	$748.00
		80403452		0	-$573.38
			LUCAS TREE EXPERTS	0	$573.38
		80403452 Total		0	$0.00
		80403456	ASPLUNDH CONSTRUCTION CORP	0	$37,754.57
		80403456 Total		0	$37,754.57
		80403461	KTI UTILITY CONSTRUCTION &	0	$11,272.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80403461	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$289.82
			STANLEY TREE SERVICE INC	0	$14,371.18
		80403461 Total		0	$25,933.82
		80403469	RIGGS DISTLER & COMPANY INC	0	$500.00
		80403469 Total		0	$500.00
		80403481	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80403481 Total		0	$1,000.00
		80403486	D&D POWER LLC	0	$4,858.70
			E-J ELECTRIC T & D LLC	0	$1,031.44
		80403486 Total		0	$5,890.14
		80403494	ASPLUNDH CONSTRUCTION CORP	0	$1,751.16
		80403494 Total		0	$1,751.16
		80403497	ELECNOR HAWKEYE LLC	0	$5,770.31
		80403497 Total		0	$5,770.31
		80403529	RIGGS DISTLER & COMPANY INC	0	$915.00
		80403529 Total		0	$915.00
		80403599	RIGGS DISTLER & COMPANY INC	0	$748.00
		80403599 Total		0	$748.00
		80403607	RIGGS DISTLER & COMPANY INC	0	$500.00
		80403607 Total		0	$500.00
		80403654	RIGGS DISTLER & COMPANY INC	0	$500.00
		80403654 Total		0	$500.00
		80403674		0	-$3,440.75
			MTV SOLUTIONS INC	0	$3,440.75
		80403674 Total		0	$0.00
		80403749	RIGGS DISTLER & COMPANY INC	0	$500.00
		80403749 Total		0	$500.00
		80403751	RIGGS DISTLER & COMPANY INC	0	$748.00
		80403751 Total		0	$748.00
		80403792	RIGGS DISTLER & COMPANY INC	0	$665.00
		80403792 Total		0	$665.00
		80403798	RIGGS DISTLER & COMPANY INC	0	$500.00
		80403798 Total		0	$500.00
		80403823	D&D POWER LLC	0	$748.12
		80403823 Total		0	$748.12
		80403833		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80403833 Total		0	$1,000.00
		80404295	RIGGS DISTLER & COMPANY INC	0	$334.00
		80404295 Total		0	$334.00
		80404353	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80404353 Total		0	$1,682.16
		80404399	RIGGS DISTLER & COMPANY INC	0	$500.00
		80404399 Total		0	$500.00
		80404405		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,437.52
		80404405 Total		0	$1,437.52
		80404547	RIGGS DISTLER & COMPANY INC	0	$748.00
		80404547 Total		0	$748.00
		80404551	ASPLUNDH CONSTRUCTION CORP	0	$3,012.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80404551 Total		0	$3,012.74
		80404569	CLEAN HARBORS ENV SERVICES INC	0	$2,889.07
		80404569 Total		0	$2,889.07
		80404577	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80404577 Total		0	$1,000.00
		80404592	D&D POWER LLC	0	$2,301.59
		80404592 Total		0	$2,301.59
		80404603	ASPLUNDH CONSTRUCTION CORP	0	$4,845.58
		80404603 Total		0	$4,845.58
		80404667		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80404667 Total		0	$1,083.00
		80404673	RIGGS DISTLER & COMPANY INC	0	$748.00
		80404673 Total		0	$748.00
		80404690	M J ELECTRIC LLC	0	$11,057.24
			COLEMAN DRILLING & BLASTING INC	0	$6,710.00
		80404690 Total		0	$17,767.24
		80404999	ASPLUNDH CONSTRUCTION CORP	0	$583.72
		80404999 Total		0	$583.72
		80405021	ASPLUNDH CONSTRUCTION CORP	0	$583.72
		80405021 Total		0	$583.72
		80405032	HENKELS & MCCOY INC	0	$685.20
		80405032 Total		0	$685.20
		80405046	RIGGS DISTLER & COMPANY INC	0	$1,997.00
		80405046 Total		0	$1,997.00
		80405078	KTI UTILITY CONSTRUCTION &	0	$1,440.00
		80405078 Total		0	$1,440.00
		80405133	D&D POWER LLC	0	$623.59
		80405133 Total		0	$623.59
		80405146	RIGGS DISTLER & COMPANY INC	0	$500.00
		80405146 Total		0	$500.00
		80405167	D&D POWER LLC	0	$623.59
		80405167 Total		0	$623.59
		80405183	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80405183 Total		0	$1,000.00
		80405294		0	-$0.02
			H I STONE & SON TRUCKING INC	0	$1,676.75
		80405294 Total		0	$1,676.73
		80405335	D&D POWER LLC	0	$623.59
		80405335 Total		0	$623.59
		80405348	ASPLUNDH CONSTRUCTION CORP	0	$583.72
		80405348 Total		0	$583.72
		80405372	ASPLUNDH CONSTRUCTION CORP	0	$583.72
		80405372 Total		0	$583.72
		80405390	RIGGS DISTLER & COMPANY INC	0	$500.00
		80405390 Total		0	$500.00
		80405400	RIGGS DISTLER & COMPANY INC	0	$500.00
		80405400 Total		0	$500.00
		80405436	I B ABEL INC	0	$4,781.19
		80405436 Total		0	$4,781.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80405440	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80405440 Total		0	$1,000.00
		80405442	RIGGS DISTLER & COMPANY INC	0	$1,178.12
		80405442 Total		0	$1,178.12
		80405448	RIGGS DISTLER & COMPANY INC	0	$500.00
		80405448 Total		0	$500.00
		80405450	RIGGS DISTLER & COMPANY INC	0	$748.00
		80405450 Total		0	$748.00
		80405486	ASPLUNDH CONSTRUCTION CORP	0	$15,328.11
			BARNHART NORTHEAST INC	0	$6,586.36
		80405486 Total		0	$21,914.47
		80405777	KTI UTILITY CONSTRUCTION &	0	$2,970.00
			ELECNOR HAWKEYE LLC	0	$2,335.05
		80405777 Total		0	$5,305.05
		80405782	RIGGS DISTLER & COMPANY INC	0	$583.00
		80405782 Total		0	$583.00
		80405784	KTI UTILITY CONSTRUCTION &	0	$1,196.14
		80405784 Total		0	$1,196.14
		80405786	D&D POWER LLC	0	$2,185.55
		80405786 Total		0	$2,185.55
		80405790	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80405790 Total		0	$1,000.00
		80405794	RIGGS DISTLER & COMPANY INC	0	$500.00
		80405794 Total		0	$500.00
		80405798	CLEAN HARBORS ENV SERVICES INC	0	$2,386.73
		80405798 Total		0	$2,386.73
		80405800	KTI UTILITY CONSTRUCTION &	0	$3,208.17
		80405800 Total		0	$3,208.17
		80405802	RIGGS DISTLER & COMPANY INC	0	$583.00
		80405802 Total		0	$583.00
		80405846	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80405846 Total		0	$1,121.44
		80405853		0	-$669.59
			KTI UTILITY CONSTRUCTION &	0	$4,135.11
			MTV SOLUTIONS INC	0	$9,439.10
		80405853 Total		0	$12,904.62
		80405917	RIGGS DISTLER & COMPANY INC	0	$1,119.51
		80405917 Total		0	$1,119.51
		80405942	RIGGS DISTLER & COMPANY INC	0	$915.00
		80405942 Total		0	$915.00
		80405968	RIGGS DISTLER & COMPANY INC	0	$583.00
		80405968 Total		0	$583.00
		80406094	RIGGS DISTLER & COMPANY INC	0	$1,330.00
		80406094 Total		0	$1,330.00
		80406101	M J ELECTRIC LLC	0	$7,611.72
		80406101 Total		0	$7,611.72
		80406142	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80406142 Total		0	$1,000.00
		80406188		0	-$2,223.93
			ELECNOR HAWKEYE LLC	0	$4,662.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80406188 Total		0	$2,438.97
		80406190	RIGGS DISTLER & COMPANY INC	0	$500.00
		80406190 Total		0	$500.00
		80406248	RIGGS DISTLER & COMPANY INC	0	$665.00
		80406248 Total		0	$665.00
		80406540	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,620.75
		80406540 Total		0	$1,620.75
		80406542	RIGGS DISTLER & COMPANY INC	0	$1,164.17
		80406542 Total		0	$1,164.17
		80406590	RIGGS DISTLER & COMPANY INC	0	$500.00
		80406590 Total		0	$500.00
		80406601	RIGGS DISTLER & COMPANY INC	0	$500.00
		80406601 Total		0	$500.00
		80406603	TENNETT TREE SERVICE INC	0	$5,533.03
		80406603 Total		0	$5,533.03
		80407395	TENNETT TREE SERVICE INC	0	$14,854.85
			ASPLUNDH CONSTRUCTION CORP	0	$7,758.40
		80407395 Total		0	$22,613.25
		80407404	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$4,206.68
			CAVALIERE INDUSTRIES INC	0	$1,930.30
		80407404 Total		0	$6,136.98
		80407405	MCALLEN CONSTRUCTION INC	0	$7,007.03
		80407405 Total		0	$7,007.03
		80407424	RIGGS DISTLER & COMPANY INC	0	$500.00
		80407424 Total		0	$500.00
		80407431	MCALLEN CONSTRUCTION INC	0	$2,931.76
		80407431 Total		0	$2,931.76
		80407476	RIGGS DISTLER & COMPANY INC	0	$1,783.73
		80407476 Total		0	$1,783.73
		80407548		0	-$65.57
			COLEMAN DRILLING & BLASTING INC	0	$1,647.00
		80407548 Total		0	$1,581.43
		80407573	RIGGS DISTLER & COMPANY INC	0	$500.00
		80407573 Total		0	$500.00
		80407600	D&D POWER LLC	0	$1,367.54
		80407600 Total		0	$1,367.54
		80407617	RIGGS DISTLER & COMPANY INC	0	$583.00
		80407617 Total		0	$583.00
		80407625	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80407625 Total		0	$1,000.00
		80407715	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,747.38
			M J ELECTRIC LLC	0	$9,621.78
		80407715 Total		0	$12,369.16
		80407719	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80407719 Total		0	$1,000.00
		80407792	RIGGS DISTLER & COMPANY INC	0	$748.00
		80407792 Total		0	$748.00
		80407795	RIGGS DISTLER & COMPANY INC	0	$665.00
		80407795 Total		0	$665.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80407803	RIGGS DISTLER & COMPANY INC	0	$500.00
		80407803 Total		0	$500.00
		80407820	RIGGS DISTLER & COMPANY INC	0	$667.00
		80407820 Total		0	$667.00
		80407857	ELECNOR HAWKEYE LLC	0	$1,710.07
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80407857 Total		0	$1,877.07
		80407863	RIGGS DISTLER & COMPANY INC	0	$500.00
		80407863 Total		0	$500.00
		80407916	RIGGS DISTLER & COMPANY INC	0	$500.00
		80407916 Total		0	$500.00
		80408170	RIGGS DISTLER & COMPANY INC	0	$667.00
		80408170 Total		0	$667.00
		80408191	RIGGS DISTLER & COMPANY INC	0	$500.00
		80408191 Total		0	$500.00
		80408228	M J ELECTRIC LLC	0	$9,249.02
		80408228 Total		0	$9,249.02
		80408244	D&D POWER LLC	0	$5,548.98
		80408244 Total		0	$5,548.98
		80408301	RIGGS DISTLER & COMPANY INC	0	$500.00
		80408301 Total		0	$500.00
		80408316	ASPLUNDH CONSTRUCTION CORP	0	$1,408.00
		80408316 Total		0	$1,408.00
		80408446	I B ABEL INC	0	$1,289.03
		80408446 Total		0	$1,289.03
		80408449	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80408449 Total		0	$1,000.00
		80408452	D&D POWER LLC	0	$1,099.11
		80408452 Total		0	$1,099.11
		80408489		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80408489 Total		0	$1,000.00
		80408490	D&D POWER LLC	0	$18,464.42
		80408490 Total		0	$18,464.42
		80408524	D&D POWER LLC	0	$1,306.79
		80408524 Total		0	$1,306.79
		80408564	RIGGS DISTLER & COMPANY INC	0	$500.00
		80408564 Total		0	$500.00
		80408567	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80408567 Total		0	$1,000.00
		80409245		0	-$1,117.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,117.89
		80409245 Total		0	$0.00
		80409252	RIGGS DISTLER & COMPANY INC	0	$748.00
		80409252 Total		0	$748.00
		80409424	RIGGS DISTLER & COMPANY INC	0	$500.00
		80409424 Total		0	$500.00
		80409448	RIGGS DISTLER & COMPANY INC	0	$500.00
		80409448 Total		0	$500.00
		80409596	RIGGS DISTLER & COMPANY INC	0	$1,038.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80409596 Total		0	$1,038.92
		80409619	RIGGS DISTLER & COMPANY INC	0	$500.00
		80409619 Total		0	$500.00
		80409668	D&D POWER LLC	0	$7,455.14
		80409668 Total		0	$7,455.14
		80409672	RIGGS DISTLER & COMPANY INC	0	$500.00
		80409672 Total		0	$500.00
		80409679	RIGGS DISTLER & COMPANY INC	0	$665.00
		80409679 Total		0	$665.00
		80409694	FEDEX	[redacted]	$34.07
		80409694 Total		[redacted]	$34.07
		80409702	RIGGS DISTLER & COMPANY INC	0	$970.21
		80409702 Total		0	$970.21
		80409753	ASPLUNDH CONSTRUCTION CORP	0	$3,364.32
		80409753 Total		0	$3,364.32
		80410066	MCALLEN CONSTRUCTION INC	0	$2,024.64
			COLEMAN DRILLING & BLASTING INC	0	$732.85
		80410066 Total		0	$2,757.49
		80410068	MCALLEN CONSTRUCTION INC	0	$2,139.01
		80410068 Total		0	$2,139.01
		80410070	D&D POWER LLC	0	$590.40
		80410070 Total		0	$590.40
		80410074	D&D POWER LLC	0	$590.40
		80410074 Total		0	$590.40
		80410077	RIGGS DISTLER & COMPANY INC	0	$748.00
		80410077 Total		0	$748.00
		80410084	RIGGS DISTLER & COMPANY INC	0	$748.00
		80410084 Total		0	$748.00
		80410088	ASPLUNDH CONSTRUCTION CORP	0	$2,793.79
		80410088 Total		0	$2,793.79
		80410095	RIGGS DISTLER & COMPANY INC	0	$583.00
		80410095 Total		0	$583.00
		80410110		0	$330.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,978.67
		80410110 Total		0	$3,309.63
		80410226	ASPLUNDH CONSTRUCTION CORP	0	$2,559.05
		80410226 Total		0	$2,559.05
		80410248	RIGGS DISTLER & COMPANY INC	0	$500.00
		80410248 Total		0	$500.00
		80410253	KTI UTILITY CONSTRUCTION &	0	$346.50
		80410253 Total		0	$346.50
		80410332	M J ELECTRIC LLC	0	$12,157.99
			ASPLUNDH TREE EXPERT CO	0	$18,455.92
		80410332 Total		0	$30,613.91
		80410436		0	$0.00
			M J ELECTRIC LLC	0	$7,028.30
		80410436 Total		0	$7,028.30
		80410485	COLEMAN DRILLING & BLASTING INC	0	$1,799.98
			ASPLUNDH CONSTRUCTION CORP	0	$13,664.71
			ASPLUNDH TREE EXPERT CO	0	$1,945.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80410485 Total		0	$17,410.41
		80410490	KTI UTILITY CONSTRUCTION &	0	$3,285.00
		80410490 Total		0	$3,285.00
		80410496	KTI UTILITY CONSTRUCTION &	0	$7,937.76
			STANLEY TREE SERVICE INC	0	$27,942.22
		80410496 Total		0	$35,879.98
		80410550	RIGGS DISTLER & COMPANY INC	0	$832.00
		80410550 Total		0	$832.00
		80412772		0	$11.50
			COLEMAN DRILLING & BLASTING INC	0	$1,647.00
		80412772 Total		0	$1,658.50
		80412773	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,011.65
		80412773 Total		0	$2,011.65
		80412784	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80412784 Total		0	$1,121.44
		80412796	KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80412796 Total		0	$1,870.00
		80412853	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80412853 Total		0	$1,000.00
		80412874	RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80412874 Total		0	$1,083.00
		80412950		0	$6.66
			KTI UTILITY CONSTRUCTION &	0	$1,813.84
			LEWIS TREE SERVICE INC	0	$3,161.46
		80412950 Total		0	$4,981.96
		80412952	RIGGS DISTLER & COMPANY INC	0	$1,167.00
		80412952 Total		0	$1,167.00
		80413049	RIGGS DISTLER & COMPANY INC	0	$500.00
		80413049 Total		0	$500.00
		80413122	ASPLUNDH CONSTRUCTION CORP	0	$17,628.44
			LEWIS TREE SERVICE INC	0	$2,705.66
		80413122 Total		0	$20,334.10
		80413169	ASPLUNDH CONSTRUCTION CORP	0	$7,270.00
		80413169 Total		0	$7,270.00
		80413170		0	$0.01
			STANLEY TREE SERVICE INC	0	$2,072.45
		80413170 Total		0	$2,072.46
		80413175	HENKELS & MCCOY INC	0	$748.27
		80413175 Total		0	$748.27
		80413495	RIGGS DISTLER & COMPANY INC	0	$1,082.00
		80413495 Total		0	$1,082.00
		80413510		0	$0.00
			D&D POWER LLC	0	$2,260.60
		80413510 Total		0	$2,260.60
		80413511		0	$943.05
			STANLEY TREE SERVICE INC	0	$8,487.30
		80413511 Total		0	$9,430.35
		80413532		0	$613.55
			HENKELS & MCCOY INC	0	$2,232.46
			ASPLUNDH TREE EXPERT CO	0	$3,289.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80413532 Total		0	$6,135.54
		80413633	RIGGS DISTLER & COMPANY INC	0	$500.00
		80413633 Total		0	$500.00
		80416072	RIGGS DISTLER & COMPANY INC	0	$702.54
		80416072 Total		0	$702.54
		80416110	RIGGS DISTLER & COMPANY INC	0	$583.00
		80416110 Total		0	$583.00
		80416152	D&D POWER LLC	0	$5,884.58
		80416152 Total		0	$5,884.58
		80416271	D&D POWER LLC	0	$2,640.24
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80416271 Total		0	$2,807.24
		80416280	D&D POWER LLC	0	$24,802.59
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
			LUCAS TREE EXPERTS	0	$2,623.52
		80416280 Total		0	$28,524.11
		80416290	ELECNOR HAWKEYE LLC	0	$6,934.71
		80416290 Total		0	$6,934.71
		80416479	ELECNOR HAWKEYE LLC	0	$3,431.68
		80416479 Total		0	$3,431.68
		80416497	RIGGS DISTLER & COMPANY INC	0	$748.00
		80416497 Total		0	$748.00
		80416625	D&D POWER LLC	0	$2,622.01
		80416625 Total		0	$2,622.01
		80416959	SUNBELT RENTALS INC	0	$15,206.81
		80416959 Total		0	$15,206.81
		80416963	ELECNOR HAWKEYE LLC	0	$6,861.52
		80416963 Total		0	$6,861.52
		80416967	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,361.43
			ENVIROMED SERVICES INC	0	$187.88
		80416967 Total		0	$3,549.31
		80417022	RIGGS DISTLER & COMPANY INC	0	$500.00
		80417022 Total		0	$500.00
		80417050	ASPLUNDH CONSTRUCTION CORP	0	$1,454.00
		80417050 Total		0	$1,454.00
		80417079	ASPLUNDH CONSTRUCTION CORP	0	$1,454.00
		80417079 Total		0	$1,454.00
		80417226	HENKELS & MCCOY INC	0	$2,396.51
		80417226 Total		0	$2,396.51
		80417264	MCALLEN CONSTRUCTION INC	0	$2,094.12
		80417264 Total		0	$2,094.12
		80417289		0	-$504.51
			ASPLUNDH CONSTRUCTION CORP	0	$2,242.88
		80417289 Total		0	$1,738.37
		80417305		0	-$2.51
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,714.85
		80417305 Total		0	$6,712.34
		80417319	RIGGS DISTLER & COMPANY INC	0	$172.57
		80417319 Total		0	$172.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80417337	RIGGS DISTLER & COMPANY INC	0	$583.00
		80417337 Total		0	$583.00
		80417416	M J ELECTRIC LLC	0	$11,675.82
		80417416 Total		0	$11,675.82
		80417421	D&D POWER LLC	0	$1,798.55
		80417421 Total		0	$1,798.55
		80417768	RIGGS DISTLER & COMPANY INC	0	$500.00
		80417768 Total		0	$500.00
		80417776	RIGGS DISTLER & COMPANY INC	0	$500.00
		80417776 Total		0	$500.00
		80417844	RIGGS DISTLER & COMPANY INC	0	$500.00
		80417844 Total		0	$500.00
		80417925	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$49,844.50
		80417925 Total		0	$49,844.50
		80417943	RIGGS DISTLER & COMPANY INC	0	$748.00
		80417943 Total		0	$748.00
		80418157	KTI UTILITY CONSTRUCTION &	0	$4,346.67
		80418157 Total		0	$4,346.67
		80418170	D&D POWER LLC	0	$1,700.36
		80418170 Total		0	$1,700.36
		80418186	RIGGS DISTLER & COMPANY INC	0	$500.00
		80418186 Total		0	$500.00
		80418196		0	-$954.28
			KTI UTILITY CONSTRUCTION &	0	$2,029.50
			LEWIS TREE SERVICE INC	0	$11,273.34
		80418196 Total		0	$12,348.56
		80418198		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80418198 Total		0	$1,000.00
		80418199	ASPLUNDH CONSTRUCTION CORP	0	$1,685.46
		80418199 Total		0	$1,685.46
		80418272	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$2,303.54
		80418272 Total		0	$2,303.54
		80418278	RIGGS DISTLER & COMPANY INC	0	$500.00
		80418278 Total		0	$500.00
		80418304	KTI UTILITY CONSTRUCTION &	0	$2,174.40
		80418304 Total		0	$2,174.40
		80418356	RIGGS DISTLER & COMPANY INC	0	$334.00
		80418356 Total		0	$334.00
		80418655	D&D POWER LLC	0	$4,105.07
			KTI UTILITY CONSTRUCTION &	0	$1,281.27
		80418655 Total		0	$5,386.34
		80418677		0	$66.64
			TENNETT TREE SERVICE INC	0	$1,119.27
		80418677 Total		0	$1,185.91
		80418696	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80418696 Total		0	$1,000.00
		80418729	D&D POWER LLC	0	$1,760.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80418729	KTI UTILITY CONSTRUCTION &	0	$1,485.00
		80418729 Total		0	$3,245.74
		80418735	RIGGS DISTLER & COMPANY INC	0	$500.00
		80418735 Total		0	$500.00
		80418746	RIGGS DISTLER & COMPANY INC	0	$748.00
		80418746 Total		0	$748.00
		80418748	RIGGS DISTLER & COMPANY INC	0	$1,139.23
		80418748 Total		0	$1,139.23
		80418751	RANDSTAD US LP	[redacted]	$430.33
		80418751 Total		[redacted]	$430.33
		80418763	D&D POWER LLC	0	$590.40
		80418763 Total		0	$590.40
		80418764	D&D POWER LLC	0	$590.40
		80418764 Total		0	$590.40
		80418938	RIGGS DISTLER & COMPANY INC	0	$748.00
		80418938 Total		0	$748.00
		80418944	ASPLUNDH CONSTRUCTION CORP	0	$6,703.78
		80418944 Total		0	$6,703.78
		80419001	RIGGS DISTLER & COMPANY INC	0	$915.00
		80419001 Total		0	$915.00
		80419035		0	-$776.08
			M J ELECTRIC LLC	0	$7,222.34
			ASPLUNDH CONSTRUCTION CORP	0	$3,989.83
		80419035 Total		0	$10,436.09
		80419061	RIGGS DISTLER & COMPANY INC	0	$500.00
		80419061 Total		0	$500.00
		80419079	RIGGS DISTLER & COMPANY INC	0	$150.30
		80419079 Total		0	$150.30
		80419124	ASPLUNDH CONSTRUCTION CORP	0	$7,996.93
		80419124 Total		0	$7,996.93
		80419164	RIGGS DISTLER & COMPANY INC	0	$748.00
		80419164 Total		0	$748.00
		80419299	H I STONE & SON TRUCKING INC	0	$532.77
			KTI UTILITY CONSTRUCTION &	0	$4,725.00
		80419299 Total		0	$5,257.77
		80419448	RIGGS DISTLER & COMPANY INC	0	$500.00
		80419448 Total		0	$500.00
		80419451	RIGGS DISTLER & COMPANY INC	0	$500.00
		80419451 Total		0	$500.00
		80419458	LUCAS TREE EXPERTS	0	$209.89
		80419458 Total		0	$209.89
		80419565	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,655.22
			BARNHART NORTHEAST INC	0	$2,951.26
		80419565 Total		0	$10,606.48
		80419590	ELECNOR HAWKEYE LLC	0	$3,071.06
		80419590 Total		0	$3,071.06
		80419749	ELECNOR HAWKEYE LLC	0	$5,163.06
		80419749 Total		0	$5,163.06
		80419766	CLEAN HARBORS ENV SERVICES INC	0	$3,202.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80419766	KTI UTILITY CONSTRUCTION &	0	$575.00
			BARNHART NORTHEAST INC	0	$3,634.81
		80419766 Total		0	$7,412.10
		80419775	RIGGS DISTLER & COMPANY INC	0	$500.00
		80419775 Total		0	$500.00
		80419832	H I STONE & SON TRUCKING INC	0	$464.08
		80419832 Total		0	$464.08
		80419865	RIGGS DISTLER & COMPANY INC	0	$1,945.19
		80419865 Total		0	$1,945.19
		80419868	RIGGS DISTLER & COMPANY INC	0	$500.00
		80419868 Total		0	$500.00
		80420118	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,919.59
		80420118 Total		0	$1,919.59
		80420122	RIGGS DISTLER & COMPANY INC	0	$500.00
		80420122 Total		0	$500.00
		80420132	RIGGS DISTLER & COMPANY INC	0	$500.00
		80420132 Total		0	$500.00
		80420134	RIGGS DISTLER & COMPANY INC	0	$500.00
		80420134 Total		0	$500.00
		80420140	RIGGS DISTLER & COMPANY INC	0	$500.00
		80420140 Total		0	$500.00
		80420146	RIGGS DISTLER & COMPANY INC	0	$500.00
		80420146 Total		0	$500.00
		80421144	RIGGS DISTLER & COMPANY INC	0	$500.00
		80421144 Total		0	$500.00
		80421157	RIGGS DISTLER & COMPANY INC	0	$748.00
		80421157 Total		0	$748.00
		80421166		0	$0.87
			COLEMAN DRILLING & BLASTING INC	0	$596.48
		80421166 Total		0	$597.35
		80421176	RIGGS DISTLER & COMPANY INC	0	$915.00
		80421176 Total		0	$915.00
		80421180	ASPLUNDH CONSTRUCTION CORP	0	$6,190.08
			I B ABEL INC	0	$4,931.04
		80421180 Total		0	$11,121.12
		80421210	RIGGS DISTLER & COMPANY INC	0	$583.00
		80421210 Total		0	$583.00
		80421222	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80421222 Total		0	$1,000.00
		80421239	RIGGS DISTLER & COMPANY INC	0	$500.00
		80421239 Total		0	$500.00
		80421274	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80421274 Total		0	$1,000.00
		80421291	RIGGS DISTLER & COMPANY INC	0	$500.00
		80421291 Total		0	$500.00
		80421382	D&D POWER LLC	0	$2,397.28
			ASPLUNDH CONSTRUCTION CORP	0	$1,683.00
		80421382 Total		0	$4,080.28
		80421549	BARNHART NORTHEAST INC	0	$3,350.12
		80421549 Total		0	$3,350.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80421617	MCALLEN CONSTRUCTION INC	0	$2,696.47
		80421617 Total		0	$2,696.47
		80421658	RIGGS DISTLER & COMPANY INC	0	$748.00
		80421658 Total		0	$748.00
		80421672	RIGGS DISTLER & COMPANY INC	0	$500.00
		80421672 Total		0	$500.00
		80421686	RIGGS DISTLER & COMPANY INC	0	$1,536.49
		80421686 Total		0	$1,536.49
		80421699		0	-$1,107.00
			KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80421699 Total		0	$0.00
		80421725	RIGGS DISTLER & COMPANY INC	0	$748.00
		80421725 Total		0	$748.00
		80421733	RIGGS DISTLER & COMPANY INC	0	$500.00
		80421733 Total		0	$500.00
		80421737	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80421737 Total		0	$1,000.00
		80422214	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$943.60
			CLEAN HARBORS ENV SERVICES INC	0	$1,875.86
		80422214 Total		0	$2,819.46
		80422284	RIGGS DISTLER & COMPANY INC	0	$500.00
		80422284 Total		0	$500.00
		80422333	D&D POWER LLC	0	$531.52
		80422333 Total		0	$531.52
		80422351	ASPLUNDH CONSTRUCTION CORP	0	$5,253.48
		80422351 Total		0	$5,253.48
		80422382	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80422382 Total		0	$1,000.00
		80422394	D&D POWER LLC	0	$2,457.48
		80422394 Total		0	$2,457.48
		80422413	RIGGS DISTLER & COMPANY INC	0	$748.00
		80422413 Total		0	$748.00
		80422519	RIGGS DISTLER & COMPANY INC	0	$500.00
		80422519 Total		0	$500.00
		80422618	ASPLUNDH CONSTRUCTION CORP	0	$1,975.27
			STANLEY TREE SERVICE INC	0	$570.24
			ASPLUNDH TREE EXPERT CO	0	$5,337.29
		80422618 Total		0	$7,882.80
		80422628	RIGGS DISTLER & COMPANY INC	0	$500.00
		80422628 Total		0	$500.00
		80422668	MTV SOLUTIONS INC	0	$4,670.44
		80422668 Total		0	$4,670.44
		80422687	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80422687 Total		0	$1,000.00
		80422688	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80422688 Total		0	$1,000.00
		80422692	RIGGS DISTLER & COMPANY INC	0	$500.00
		80422692 Total		0	$500.00
		80422698	ASPLUNDH CONSTRUCTION CORP	0	$3,482.36
		80422698 Total		0	$3,482.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80422710	RIGGS DISTLER & COMPANY INC	0	$916.00
		80422710 Total		0	$916.00
		80422719	RIGGS DISTLER & COMPANY INC	0	$500.00
		80422719 Total		0	$500.00
		80422792	RIGGS DISTLER & COMPANY INC	0	$500.00
		80422792 Total		0	$500.00
		80422811		0	$52.21
			COLEMAN DRILLING & BLASTING INC	0	$1,173.36
			ASPLUNDH CONSTRUCTION CORP	0	$26,481.40
		80422811 Total		0	$27,706.97
		80422837	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80422837 Total		0	$1,000.00
		80422851	RIGGS DISTLER & COMPANY INC	0	$500.00
		80422851 Total		0	$500.00
		80422862		0	-$29.85
			RIGGS DISTLER & COMPANY INC	0	$500.00
		80422862 Total		0	$470.15
		80422878	MTV SOLUTIONS INC	0	$17,542.90
		80422878 Total		0	$17,542.90
		80423023	KTI UTILITY CONSTRUCTION &	0	$1,187.29
		80423023 Total		0	$1,187.29
		80423031	ASPLUNDH CONSTRUCTION CORP	0	$4,362.00
		80423031 Total		0	$4,362.00
		80423057	D&D POWER LLC	0	$1,605.81
		80423057 Total		0	$1,605.81
		80423351	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80423351 Total		0	$1,000.00
		80423418		0	$48.40
			KTI UTILITY CONSTRUCTION &	0	$2,875.50
		80423418 Total		0	$2,923.90
		80423428	RIGGS DISTLER & COMPANY INC	0	$334.00
		80423428 Total		0	$334.00
		80423503	RIGGS DISTLER & COMPANY INC	0	$748.00
		80423503 Total		0	$748.00
		80423668	RIGGS DISTLER & COMPANY INC	0	$500.00
		80423668 Total		0	$500.00
		80423683	D&D POWER LLC	0	$3,473.13
			COLEMAN DRILLING & BLASTING INC	0	$3,090.00
		80423683 Total		0	$6,563.13
		80423690	D&D POWER LLC	0	$5,289.28
			LUCAS TREE EXPERTS	0	$2,612.06
		80423690 Total		0	$7,901.34
		80423774	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80423774 Total		0	$1,000.00
		80423888	CERTIFIED UTILITY SERVICES INC	0	$199.58
		80423888 Total		0	$199.58
		80424219	RIGGS DISTLER & COMPANY INC	0	$748.00
		80424219 Total		0	$748.00
		80424220	RIGGS DISTLER & COMPANY INC	0	$583.00
		80424220 Total		0	$583.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80424221	RIGGS DISTLER & COMPANY INC	0	$583.00
		80424221 Total		0	$583.00
		80424223	MTV SOLUTIONS INC	0	$5,570.27
		80424223 Total		0	$5,570.27
		80424228	H I STONE & SON TRUCKING INC	0	$765.96
			ASPLUNDH CONSTRUCTION CORP	0	$4,915.44
		80424228 Total		0	$5,681.40
		80424251	COLEMAN DRILLING & BLASTING INC	0	$580.52
		80424251 Total		0	$580.52
		80424256	KTI UTILITY CONSTRUCTION &	0	$2,195.44
			STANLEY TREE SERVICE INC	0	$3,519.62
		80424256 Total		0	$5,715.06
		80425690	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80425690 Total		0	$1,000.00
		80425694	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80425694 Total		0	$1,000.00
		80425777	H I STONE & SON TRUCKING INC	0	$2,828.12
		80425777 Total		0	$2,828.12
		80425801		0	-$3,326.03
			ASPLUNDH CONSTRUCTION CORP	0	$3,326.03
		80425801 Total		0	$0.00
		80425817		0	$625.66
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
			LUCAS TREE EXPERTS	0	$2,985.90
			E-J ELECTRIC T & D LLC	0	$1,547.16
		80425817 Total		0	$6,256.72
		80425822	M J ELECTRIC LLC	0	$4,398.91
			ASPLUNDH CONSTRUCTION CORP	0	$18,739.63
		80425822 Total		0	$23,138.54
		80425843	RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80425843 Total		0	$1,083.00
		80425852	MCALLEN CONSTRUCTION INC	0	$2,357.73
		80425852 Total		0	$2,357.73
		80426839	RIGGS DISTLER & COMPANY INC	0	$500.00
		80426839 Total		0	$500.00
		80426851	D&D POWER LLC	0	$2,195.20
		80426851 Total		0	$2,195.20
		80426852	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80426852 Total		0	$1,121.44
		80426862	RIGGS DISTLER & COMPANY INC	0	$665.00
		80426862 Total		0	$665.00
		80426882	ASPLUNDH CONSTRUCTION CORP	0	$7,040.00
		80426882 Total		0	$7,040.00
		80426887	KTI UTILITY CONSTRUCTION &	0	$4,049.07
			STANLEY TREE SERVICE INC	0	$6,130.89
		80426887 Total		0	$10,179.96
		80426894	RIGGS DISTLER & COMPANY INC	0	$500.00
		80426894 Total		0	$500.00
		80426955	RIGGS DISTLER & COMPANY INC	0	$673.20
		80426955 Total		0	$673.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80426961	KTI UTILITY CONSTRUCTION &	0	$2,615.65
		80426961 Total		0	$2,615.65
		80427003	RIGGS DISTLER & COMPANY INC	0	$500.00
		80427003 Total		0	$500.00
		80427016	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80427016 Total		0	$1,000.00
		80427017	ASPLUNDH CONSTRUCTION CORP	0	$1,167.44
		80427017 Total		0	$1,167.44
		80427027	COLEMAN DRILLING & BLASTING INC	0	$549.00
		80427027 Total		0	$549.00
		80427038		0	$323.15
			KTI UTILITY CONSTRUCTION &	0	$1,974.56
		80427038 Total		0	$2,297.71
		80427171	RIGGS DISTLER & COMPANY INC	0	$915.00
		80427171 Total		0	$915.00
		80427264	KTI UTILITY CONSTRUCTION &	0	$1,962.00
		80427264 Total		0	$1,962.00
		80427274	HENKELS & MCCOY INC	0	$537.34
		80427274 Total		0	$537.34
		80427316	RIGGS DISTLER & COMPANY INC	0	$748.00
		80427316 Total		0	$748.00
		80427324	RIGGS DISTLER & COMPANY INC	0	$748.00
		80427324 Total		0	$748.00
		80427332	RIGGS DISTLER & COMPANY INC	0	$748.00
		80427332 Total		0	$748.00
		80427358	RIGGS DISTLER & COMPANY INC	0	$500.00
		80427358 Total		0	$500.00
		80427377	RIGGS DISTLER & COMPANY INC	0	$500.00
		80427377 Total		0	$500.00
		80427706		0	-$4,551.96
			ASPLUNDH CONSTRUCTION CORP	0	$22,813.25
		80427706 Total		0	$18,261.29
		80427716	KTI UTILITY CONSTRUCTION &	0	$2,815.70
		80427716 Total		0	$2,815.70
		80427741	ASPLUNDH CONSTRUCTION CORP	0	$4,796.64
		80427741 Total		0	$4,796.64
		80427886	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,596.26
		80427886 Total		0	$5,596.26
		80428081	CLEAN HARBORS ENV SERVICES INC	0	$3,179.81
		80428081 Total		0	$3,179.81
		80428096	LUCAS TREE EXPERTS	0	$2,449.04
		80428096 Total		0	$2,449.04
		80428110	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80428110 Total		0	$1,000.00
		80428123	KTI UTILITY CONSTRUCTION &	0	$3,470.00
		80428123 Total		0	$3,470.00
		80428147	RIGGS DISTLER & COMPANY INC	0	$748.00
		80428147 Total		0	$748.00
		80429039	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80429039 Total		0	$1,121.44
		80429045	RIGGS DISTLER & COMPANY INC	0	$665.00
		80429045 Total		0	$665.00
		80429048	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80429048 Total		0	$1,000.00
		80429050		0	$0.00
			M J ELECTRIC LLC	0	$6,285.00
		80429050 Total		0	$6,285.00
		80429071	RIGGS DISTLER & COMPANY INC	0	$500.00
		80429071 Total		0	$500.00
		80429131	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$12,184.76
		80429131 Total		0	$12,184.76
		80429172		0	-$524.70
			RIGGS DISTLER & COMPANY INC	0	$524.70
		80429172 Total		0	$0.00
		80429173		0	$4.69
			KTI UTILITY CONSTRUCTION &	0	$1,618.79
		80429173 Total		0	$1,623.48
		80429256	D&D POWER LLC	0	$4,523.16
			CAVALIERE INDUSTRIES INC	0	$646.92
		80429256 Total		0	$5,170.08
		80429273	RIGGS DISTLER & COMPANY INC	0	$748.00
		80429273 Total		0	$748.00
		80429323	RIGGS DISTLER & COMPANY INC	0	$915.00
		80429323 Total		0	$915.00
		80429332	HAUGLAND ENERGY GROUP LLC	0	$6,273.71
		80429332 Total		0	$6,273.71
		80429333	RIGGS DISTLER & COMPANY INC	0	$915.00
		80429333 Total		0	$915.00
		80429362	KTI UTILITY CONSTRUCTION &	0	$5,265.00
		80429362 Total		0	$5,265.00
		80429371	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80429371 Total		0	$1,121.44
		80429386	D&D POWER LLC	0	$5,233.56
			ASPLUNDH CONSTRUCTION CORP	0	$2,875.20
		80429386 Total		0	$8,108.76
		80429473	RIGGS DISTLER & COMPANY INC	0	$500.00
		80429473 Total		0	$500.00
		80430016	RIGGS DISTLER & COMPANY INC	0	$748.00
		80430016 Total		0	$748.00
		80430023		0	$7.33
			ASPLUNDH CONSTRUCTION CORP	0	$4,271.15
		80430023 Total		0	$4,278.48
		80430026	RIGGS DISTLER & COMPANY INC	0	$500.00
		80430026 Total		0	$500.00
		80430033	RIGGS DISTLER & COMPANY INC	0	$500.00
		80430033 Total		0	$500.00
		80430039	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80430039 Total		0	$1,000.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80430088	RIGGS DISTLER & COMPANY INC	0	$916.00
		80430088 Total		0	$916.00
		80430096	COLEMAN DRILLING & BLASTING INC	0	$549.00
			ASPLUNDH CONSTRUCTION CORP	0	$27,282.81
			ASPLUNDH TREE EXPERT CO	0	$3,828.88
		80430096 Total		0	$31,660.69
		80430122		0	-$37.49
			RIGGS DISTLER & COMPANY INC	0	$583.00
		80430122 Total		0	$545.51
		80430297	RIGGS DISTLER & COMPANY INC	0	$500.00
		80430297 Total		0	$500.00
		80430315		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80430315 Total		0	$1,870.00
		80430331	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80430331 Total		0	$1,000.00
		80430391	RIGGS DISTLER & COMPANY INC	0	$583.00
		80430391 Total		0	$583.00
		80430403		0	-$34.81
			RIGGS DISTLER & COMPANY INC	0	$583.00
		80430403 Total		0	$548.19
		80430412	RIGGS DISTLER & COMPANY INC	0	$500.00
		80430412 Total		0	$500.00
		80430413	ASPLUNDH CONSTRUCTION CORP	0	$1,103.44
		80430413 Total		0	$1,103.44
		80430455	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,743.86
		80430455 Total		0	$3,743.86
		80430474	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80430474 Total		0	$1,000.00
		80430492	KTI UTILITY CONSTRUCTION &	0	$3,613.50
		80430492 Total		0	$3,613.50
		80430533	RIGGS DISTLER & COMPANY INC	0	$583.00
		80430533 Total		0	$583.00
		80430760	D&D POWER LLC	0	$1,228.93
			KTI UTILITY CONSTRUCTION &	0	$1,754.75
		80430760 Total		0	$2,983.68
		80430915	HENKELS & MCCOY INC	0	$2,446.71
		80430915 Total		0	$2,446.71
		80430922	ASPLUNDH CONSTRUCTION CORP	0	$95.40
		80430922 Total		0	$95.40
		80430928	RIGGS DISTLER & COMPANY INC	0	$583.00
		80430928 Total		0	$583.00
		80431338	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80431338 Total		0	$1,000.00
		80431345	HAUGLAND ENERGY GROUP LLC	0	$3,281.63
		80431345 Total		0	$3,281.63
		80431422	KTI UTILITY CONSTRUCTION &	0	$2,556.00
		80431422 Total		0	$2,556.00
		80431425	D&D POWER LLC	0	$7,693.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80431425 Total		0	$7,693.57
		80431446		0	-$647.14
			ASPLUNDH CONSTRUCTION CORP	0	$5,960.00
		80431446 Total		0	$5,312.86
		80431515	ASPLUNDH TREE EXPERT CO	0	$264.24
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$24,568.64
		80431515 Total		0	$24,832.88
		80431682	RIGGS DISTLER & COMPANY INC	0	$500.00
		80431682 Total		0	$500.00
		80431699	KTI UTILITY CONSTRUCTION &	0	$1,505.00
		80431699 Total		0	$1,505.00
		80431739	RIGGS DISTLER & COMPANY INC	0	$449.99
		80431739 Total		0	$449.99
		80431768	RIGGS DISTLER & COMPANY INC	0	$1,415.00
		80431768 Total		0	$1,415.00
		80431771	MCALLEN CONSTRUCTION INC	0	$2,792.16
			ASPLUNDH CONSTRUCTION CORP	0	$10,211.46
		80431771 Total		0	$13,003.62
		80431797		0	$83.50
			KTI UTILITY CONSTRUCTION &	0	$3,280.50
		80431797 Total		0	$3,364.00
		80431821	MCALLEN CONSTRUCTION INC	0	$5,584.32
		80431821 Total		0	$5,584.32
		80431887	RIGGS DISTLER & COMPANY INC	0	$1,319.75
		80431887 Total		0	$1,319.75
		80431897	D&D POWER LLC	0	$1,021.65
		80431897 Total		0	$1,021.65
		80431900	RIGGS DISTLER & COMPANY INC	0	$500.00
		80431900 Total		0	$500.00
		80432307	M J ELECTRIC LLC	0	$4,477.50
		80432307 Total		0	$4,477.50
		80432314	RIGGS DISTLER & COMPANY INC	0	$500.00
		80432314 Total		0	$500.00
		80432380	KTI UTILITY CONSTRUCTION &	0	$1,834.35
		80432380 Total		0	$1,834.35
		80432423	HAUGLAND ENERGY GROUP LLC	0	$4,523.53
		80432423 Total		0	$4,523.53
		80432442	RIGGS DISTLER & COMPANY INC	0	$627.46
		80432442 Total		0	$627.46
		80432596	RIGGS DISTLER & COMPANY INC	0	$583.00
		80432596 Total		0	$583.00
		80432619	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80432619 Total		0	$1,000.00
		80432648	ASPLUNDH CONSTRUCTION CORP	0	$5,538.54
		80432648 Total		0	$5,538.54
		80432663	Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$2,531.74
		80432663 Total		0	$2,531.74
		80432673	ELECNOR HAWKEYE LLC	0	$5,650.28
		80432673 Total		0	$5,650.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80432675		0	-$835.91
			KTI UTILITY CONSTRUCTION &	0	$1,786.50
		80432675 Total		0	$950.59
		80432694		0	-$87.78
			D&D POWER LLC	0	$2,476.44
			KTI UTILITY CONSTRUCTION &	0	$1,354.50
		80432694 Total		0	$3,743.16
		80433001	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80433001 Total		0	$1,000.00
		80433008	RIGGS DISTLER & COMPANY INC	0	$500.00
		80433008 Total		0	$500.00
		80433039	ASPLUNDH CONSTRUCTION CORP	0	$1,203.44
		80433039 Total		0	$1,203.44
		80433048	RIGGS DISTLER & COMPANY INC	0	$500.00
		80433048 Total		0	$500.00
		80433053	MCALLEN CONSTRUCTION INC	0	$3,049.04
		80433053 Total		0	$3,049.04
		80433070		0	-$117.72
			HENKELS & MCCOY INC	0	$1,833.63
		80433070 Total		0	$1,715.91
		80433083	ASPLUNDH CONSTRUCTION CORP	0	$3,249.28
		80433083 Total		0	$3,249.28
		80433108	RIGGS DISTLER & COMPANY INC	0	$748.00
		80433108 Total		0	$748.00
		80433124	D&D POWER LLC	0	$3,349.46
			KTI UTILITY CONSTRUCTION &	0	$1,823.68
		80433124 Total		0	$5,173.14
		80433132	D&D POWER LLC	0	$19,781.25
			COLEMAN DRILLING & BLASTING INC	0	$4,429.72
		80433132 Total		0	$24,210.97
		80433152	RIGGS DISTLER & COMPANY INC	0	$665.00
		80433152 Total		0	$665.00
		80433173	ASPLUNDH CONSTRUCTION CORP	0	$2,917.64
		80433173 Total		0	$2,917.64
		80433264	KTI UTILITY CONSTRUCTION &	0	$3,145.71
		80433264 Total		0	$3,145.71
		80433271		0	$64.80
			ASPLUNDH CONSTRUCTION CORP	0	$583.08
		80433271 Total		0	$647.88
		80433286	ASPLUNDH CONSTRUCTION CORP	0	$1,861.20
		80433286 Total		0	$1,861.20
		80433314	HENKELS & MCCOY INC	0	$1,748.44
		80433314 Total		0	$1,748.44
		80433334	ELECNOR HAWKEYE LLC	0	$5,662.14
		80433334 Total		0	$5,662.14
		80433384	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,408.10
		80433384 Total		0	$1,408.10
		80433753	D&D POWER LLC	0	$3,810.55
		80433753 Total		0	$3,810.55
		80433834	RIGGS DISTLER & COMPANY INC	0	$748.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80433834 Total		0	$748.00
		80433899	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80433899 Total		0	$1,000.00
		80433925	ASPLUNDH CONSTRUCTION CORP	0	$184.35
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80433925 Total		0	$1,184.35
		80433931	KTI UTILITY CONSTRUCTION &	0	$5,809.50
			LEWIS TREE SERVICE INC	0	$5,318.74
		80433931 Total		0	$11,128.24
		80433948		0	-$5.21
			D&D POWER LLC	0	$5,176.15
		80433948 Total		0	$5,170.94
		80433963	MCALLEN CONSTRUCTION INC	0	$1,974.46
		80433963 Total		0	$1,974.46
		80433980		0	-$3,940.17
			ASPLUNDH CONSTRUCTION CORP	0	$3,940.17
		80433980 Total		0	$0.00
		80433984	RIGGS DISTLER & COMPANY INC	0	$500.00
		80433984 Total		0	$500.00
		80433997	RIGGS DISTLER & COMPANY INC	0	$500.00
		80433997 Total		0	$500.00
		80434007	RIGGS DISTLER & COMPANY INC	0	$500.00
		80434007 Total		0	$500.00
		80434012	RIGGS DISTLER & COMPANY INC	0	$167.00
		80434012 Total		0	$167.00
		80434292	RIGGS DISTLER & COMPANY INC	0	$500.00
		80434292 Total		0	$500.00
		80434300	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80434300 Total		0	$1,000.00
		80434302	RIGGS DISTLER & COMPANY INC	0	$500.00
		80434302 Total		0	$500.00
		80434319	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,139.58
		80434319 Total		0	$6,139.58
		80434332	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80434332 Total		0	$1,000.00
		80434407	COLEMAN DRILLING & BLASTING INC	0	$1,830.00
			ASPLUNDH CONSTRUCTION CORP	0	$27,056.56
			LUCAS TREE EXPERTS	0	$11,847.87
		80434407 Total		0	$40,734.43
		80434408	RIGGS DISTLER & COMPANY INC	0	$748.00
		80434408 Total		0	$748.00
		80434410	RIGGS DISTLER & COMPANY INC	0	$665.00
		80434410 Total		0	$665.00
		80434412	RIGGS DISTLER & COMPANY INC	0	$748.00
		80434412 Total		0	$748.00
		80434447	RIGGS DISTLER & COMPANY INC	0	$748.00
		80434447 Total		0	$748.00
		80434647	RIGGS DISTLER & COMPANY INC	0	$748.00
		80434647 Total		0	$748.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80434735	RIGGS DISTLER & COMPANY INC	0	$583.00
		80434735 Total		0	$583.00
		80434750		0	$43.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,321.14
		80434750 Total		0	$1,364.36
		80435027	RIGGS DISTLER & COMPANY INC	0	$500.00
		80435027 Total		0	$500.00
		80435103	D&D POWER LLC	0	$6,003.70
		80435103 Total		0	$6,003.70
		80435333	MTV SOLUTIONS INC	0	$5,804.57
		80435333 Total		0	$5,804.57
		80435573	D&D POWER LLC	0	$5,802.33
			KTI UTILITY CONSTRUCTION &	0	$1,461.34
		80435573 Total		0	$7,263.67
		80435608	HENKELS & MCCOY INC	0	$582.90
		80435608 Total		0	$582.90
		80435690	D&D POWER LLC	0	$4,392.06
		80435690 Total		0	$4,392.06
		80435718	M J ELECTRIC LLC	0	$9,596.70
		80435718 Total		0	$9,596.70
		80435752	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80435752 Total		0	$1,000.00
		80435770	RIGGS DISTLER & COMPANY INC	0	$583.00
		80435770 Total		0	$583.00
		80435930	HENKELS & MCCOY INC	0	$2,226.09
		80435930 Total		0	$2,226.09
		80435945	KTI UTILITY CONSTRUCTION &	0	$2,810.00
		80435945 Total		0	$2,810.00
		80435964	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80435964 Total		0	$1,000.00
		80435995		0	-$316.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,836.40
		80435995 Total		0	$1,519.44
		80435998	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,839.18
		80435998 Total		0	$3,839.18
		80436292	D&D POWER LLC	0	$571.33
		80436292 Total		0	$571.33
		80436293	D&D POWER LLC	0	$699.48
		80436293 Total		0	$699.48
		80436295	D&D POWER LLC	0	$571.33
		80436295 Total		0	$571.33
		80436321		0	$0.00
			D&D POWER LLC	0	$1,484.18
		80436321 Total		0	$1,484.18
		80436344	D&D POWER LLC	0	$2,476.79
		80436344 Total		0	$2,476.79
		80436345	RIGGS DISTLER & COMPANY INC	0	$500.00
		80436345 Total		0	$500.00
		80436348	D&D POWER LLC	0	$609.26
		80436348 Total		0	$609.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80436595	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$10,254.93
			MTV SOLUTIONS INC	0	$23,082.75
		80436595 Total		0	$33,337.68
		80436627	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80436627 Total		0	$1,000.00
		80436723	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,925.80
		80436723 Total		0	$3,925.80
		80436872	D&D POWER LLC	0	$5,551.50
		80436872 Total		0	$5,551.50
		80437069	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80437069 Total		0	$1,000.00
		80437416	MTV SOLUTIONS INC	0	$23,229.57
		80437416 Total		0	$23,229.57
		80437422	RIGGS DISTLER & COMPANY INC	0	$500.00
		80437422 Total		0	$500.00
		80437447	D&D POWER LLC	0	$8,435.50
		80437447 Total		0	$8,435.50
		80437491		0	-$366.14
			D&D POWER LLC	0	$2,076.70
		80437491 Total		0	$1,710.56
		80437497		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80437497 Total		0	$1,000.00
		80437514	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,003.51
		80437514 Total		0	$1,003.51
		80437604	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80437604 Total		0	$1,000.00
		80437652	ASPLUNDH CONSTRUCTION CORP	0	$2,242.88
		80437652 Total		0	$2,242.88
		80437697	RIGGS DISTLER & COMPANY INC	0	$541.62
		80437697 Total		0	$541.62
		80437714	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,507.86
		80437714 Total		0	$1,507.86
		80437878	ELECNOR HAWKEYE LLC	0	$7,071.87
		80437878 Total		0	$7,071.87
		80437879	KTI UTILITY CONSTRUCTION &	0	$2,885.05
		80437879 Total		0	$2,885.05
		80437891	KTI UTILITY CONSTRUCTION &	0	$1,120.00
		80437891 Total		0	$1,120.00
		80437901	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80437901 Total		0	$1,000.00
		80437903	RIGGS DISTLER & COMPANY INC	0	$500.00
		80437903 Total		0	$500.00
		80437934	KTI UTILITY CONSTRUCTION &	0	$1,487.74
		80437934 Total		0	$1,487.74
		80437969	D&D POWER LLC	0	$29,382.03
			COLEMAN DRILLING & BLASTING INC	0	$1,647.00
		80437969 Total		0	$31,029.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80437976	ASPLUNDH CONSTRUCTION CORP	0	$3,152.08
		80437976 Total		0	$3,152.08
		80438138	D&D POWER LLC	0	$2,315.42
		80438138 Total		0	$2,315.42
		80438140	RIGGS DISTLER & COMPANY INC	0	$500.00
		80438140 Total		0	$500.00
		80438153		0	-$195.97
			RIGGS DISTLER & COMPANY INC	0	$583.00
		80438153 Total		0	$387.03
		80438176	RIGGS DISTLER & COMPANY INC	0	$500.00
		80438176 Total		0	$500.00
		80438183	RIGGS DISTLER & COMPANY INC	0	$583.00
		80438183 Total		0	$583.00
		80438233	RIGGS DISTLER & COMPANY INC	0	$500.00
		80438233 Total		0	$500.00
		80438693		0	$0.00
			D&D POWER LLC	0	$2,935.90
		80438693 Total		0	$2,935.90
		80439014	RIGGS DISTLER & COMPANY INC	0	$500.00
		80439014 Total		0	$500.00
		80439018	D&D POWER LLC	0	$1,700.36
		80439018 Total		0	$1,700.36
		80439158	COLEMAN DRILLING & BLASTING INC	0	$610.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,751.16
		80439158 Total		0	$2,361.16
		80439241		0	$2.09
			KTI UTILITY CONSTRUCTION &	0	$1,560.40
		80439241 Total		0	$1,562.49
		80439370	RIGGS DISTLER & COMPANY INC	0	$748.00
		80439370 Total		0	$748.00
		80439378	RIGGS DISTLER & COMPANY INC	0	$500.00
		80439378 Total		0	$500.00
		80439427		0	-$90.85
			H I STONE & SON TRUCKING INC	0	$846.55
		80439427 Total		0	$755.70
		80439442	M J ELECTRIC LLC	0	$3,582.00
		80439442 Total		0	$3,582.00
		80439516	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80439516 Total		0	$1,000.00
		80439522	RIGGS DISTLER & COMPANY INC	0	$748.00
		80439522 Total		0	$748.00
		80439696	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80439696 Total		0	$1,000.00
		80439717	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80439717 Total		0	$1,000.00
		80439726	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$388.76
			HAUGLAND ENERGY GROUP LLC	0	$6,209.00
		80439726 Total		0	$6,597.76
		80439744		0	$0.00
			HAUGLAND ENERGY GROUP LLC	0	$3,678.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80439744 Total		0	$3,678.45
		80439827		0	-$266.83
			ASPLUNDH CONSTRUCTION CORP	0	$2,101.40
		80439827 Total		0	$1,834.57
		80439872	ASPLUNDH CONSTRUCTION CORP	0	$6,067.40
		80439872 Total		0	$6,067.40
		80439876		0	$2.63
			RIGGS DISTLER & COMPANY INC	0	$583.66
		80439876 Total		0	$586.29
		80440036		0	-$46.59
			COLEMAN DRILLING & BLASTING INC	0	$1,865.15
		80440036 Total		0	$1,818.56
		80440157	TENNETT TREE SERVICE INC	0	$752.26
			ASPLUNDH TREE EXPERT CO	0	$1,494.28
		80440157 Total		0	$2,246.54
		80440177	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80440177 Total		0	$1,000.00
		80440201	RIGGS DISTLER & COMPANY INC	0	$665.00
		80440201 Total		0	$665.00
		80440207	RIGGS DISTLER & COMPANY INC	0	$665.00
		80440207 Total		0	$665.00
		80440216	D&D POWER LLC	0	$848.38
		80440216 Total		0	$848.38
		80440750	RIGGS DISTLER & COMPANY INC	0	$500.00
		80440750 Total		0	$500.00
		80440751		0	$0.00
			M J ELECTRIC LLC	0	$5,355.48
		80440751 Total		0	$5,355.48
		80440758		0	$0.00
			D&D POWER LLC	0	$2,112.55
		80440758 Total		0	$2,112.55
		80440762	KTI UTILITY CONSTRUCTION &	0	$1,485.23
		80440762 Total		0	$1,485.23
		80440770	M J ELECTRIC LLC	0	$9,278.22
		80440770 Total		0	$9,278.22
		80440783	D&D POWER LLC	0	$5,445.09
		80440783 Total		0	$5,445.09
		80440784	D&D POWER LLC	0	$2,161.79
		80440784 Total		0	$2,161.79
		80440794	D&D POWER LLC	0	$787.60
		80440794 Total		0	$787.60
		80440799	RIGGS DISTLER & COMPANY INC	0	$500.00
		80440799 Total		0	$500.00
		80440834	RIGGS DISTLER & COMPANY INC	0	$500.00
		80440834 Total		0	$500.00
		80440846	D&D POWER LLC	0	$761.78
		80440846 Total		0	$761.78
		80440872	ENVIROMED SERVICES INC	0	$205.25
			MORAN ENVIRONMENTAL RECOVERY	0	$862.75
		80440872 Total		0	$1,068.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80440911	MTV SOLUTIONS INC	0	$5,570.27
		80440911 Total		0	$5,570.27
		80440961	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80440961 Total		0	$1,000.00
		80440973	D&D POWER LLC	0	$1,024.08
		80440973 Total		0	$1,024.08
		80440975	RIGGS DISTLER & COMPANY INC	0	$1,011.60
		80440975 Total		0	$1,011.60
		80441216	RIGGS DISTLER & COMPANY INC	0	$1,602.72
		80441216 Total		0	$1,602.72
		80441460	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,857.43
			COLEMAN DRILLING & BLASTING INC	0	$2,249.07
		80441460 Total		0	$4,106.50
		80441465	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80441465 Total		0	$1,000.00
		80441483	D&D POWER LLC	0	$1,063.08
		80441483 Total		0	$1,063.08
		80441485	RIGGS DISTLER & COMPANY INC	0	$500.00
		80441485 Total		0	$500.00
		80441501	D&D POWER LLC	0	$385.19
		80441501 Total		0	$385.19
		80441524	D&D POWER LLC	0	$385.19
		80441524 Total		0	$385.19
		80441534	D&D POWER LLC	0	$385.19
		80441534 Total		0	$385.19
		80441554	D&D POWER LLC	0	$479.50
		80441554 Total		0	$479.50
		80441561	RIGGS DISTLER & COMPANY INC	0	$748.00
		80441561 Total		0	$748.00
		80441578	D&D POWER LLC	0	$479.50
		80441578 Total		0	$479.50
		80441598	D&D POWER LLC	0	$294.28
		80441598 Total		0	$294.28
		80441659	RIGGS DISTLER & COMPANY INC	0	$665.00
		80441659 Total		0	$665.00
		80441674	RIGGS DISTLER & COMPANY INC	0	$500.00
		80441674 Total		0	$500.00
		80441807	RIGGS DISTLER & COMPANY INC	0	$500.00
		80441807 Total		0	$500.00
		80441815	D&D POWER LLC	0	$1,701.25
		80441815 Total		0	$1,701.25
		80441834	D&D POWER LLC	0	$294.28
		80441834 Total		0	$294.28
		80441857	RIGGS DISTLER & COMPANY INC	0	$500.00
		80441857 Total		0	$500.00
		80441879	RIGGS DISTLER & COMPANY INC	0	$500.00
		80441879 Total		0	$500.00
		80442054	ELECNOR HAWKEYE LLC	0	$6,129.44
		80442054 Total		0	$6,129.44
		80442161	RIGGS DISTLER & COMPANY INC	0	$500.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80442161 Total		0	$500.00
		80442215	RIGGS DISTLER & COMPANY INC	0	$500.00
		80442215 Total		0	$500.00
		80442243	RIGGS DISTLER & COMPANY INC	0	$500.00
		80442243 Total		0	$500.00
		80442271	RIGGS DISTLER & COMPANY INC	0	$500.00
		80442271 Total		0	$500.00
		80442287	RIGGS DISTLER & COMPANY INC	0	$500.00
		80442287 Total		0	$500.00
		80442293	RIGGS DISTLER & COMPANY INC	0	$583.00
		80442293 Total		0	$583.00
		80442294	RIGGS DISTLER & COMPANY INC	0	$500.00
		80442294 Total		0	$500.00
		80442316	RIGGS DISTLER & COMPANY INC	0	$500.00
		80442316 Total		0	$500.00
		80442324	D&D POWER LLC	0	$361.93
		80442324 Total		0	$361.93
		80442541		0	-$6,894.99
			ELECNOR HAWKEYE LLC	0	$6,894.99
		80442541 Total		0	$0.00
		80442552	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80442552 Total		0	$1,000.00
		80442566	KTI UTILITY CONSTRUCTION &	0	$2,350.00
		80442566 Total		0	$2,350.00
		80442573	RIGGS DISTLER & COMPANY INC	0	$500.00
		80442573 Total		0	$500.00
		80442579	D&D POWER LLC	0	$4,946.61
		80442579 Total		0	$4,946.61
		80442581		0	-$60.61
			ASPLUNDH TREE EXPERT CO	0	$893.39
		80442581 Total		0	$832.78
		80442590	RIGGS DISTLER & COMPANY INC	0	$500.00
		80442590 Total		0	$500.00
		80443688	D&D POWER LLC	0	$1,557.53
		80443688 Total		0	$1,557.53
		80443691	RIGGS DISTLER & COMPANY INC	0	$832.00
		80443691 Total		0	$832.00
		80443751	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80443751 Total		0	$1,682.16
		80443767	HENKELS & MCCOY INC	0	$3,850.88
			M J ELECTRIC LLC	0	$9,278.22
		80443767 Total		0	$13,129.10
		80443774	RIGGS DISTLER & COMPANY INC	0	$583.00
		80443774 Total		0	$583.00
		80443873	D&D POWER LLC	0	$361.90
		80443873 Total		0	$361.90
		80444031	ASPLUNDH CONSTRUCTION CORP	0	$5,975.39
			RIGGS DISTLER & COMPANY INC	0	$1,166.00
		80444031 Total		0	$7,141.39
		80444046	RIGGS DISTLER & COMPANY INC	0	$916.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80444046 Total		0	$916.00
		80444053	RIGGS DISTLER & COMPANY INC	0	$748.00
		80444053 Total		0	$748.00
		80444065	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$2,483.93
		80444065 Total		0	$2,483.93
		80444073	RIGGS DISTLER & COMPANY INC	0	$500.00
		80444073 Total		0	$500.00
		80444074	RIGGS DISTLER & COMPANY INC	0	$748.00
		80444074 Total		0	$748.00
		80444089	RIGGS DISTLER & COMPANY INC	0	$832.00
		80444089 Total		0	$832.00
		80444094	RIGGS DISTLER & COMPANY INC	0	$748.00
		80444094 Total		0	$748.00
		80444107	RIGGS DISTLER & COMPANY INC	0	$915.00
		80444107 Total		0	$915.00
		80444111	RIGGS DISTLER & COMPANY INC	0	$500.00
		80444111 Total		0	$500.00
		80444122	RIGGS DISTLER & COMPANY INC	0	$748.00
		80444122 Total		0	$748.00
		80444435	D&D POWER LLC	0	$1,630.28
		80444435 Total		0	$1,630.28
		80444497	D&D POWER LLC	0	$995.54
		80444497 Total		0	$995.54
		80444546	RIGGS DISTLER & COMPANY INC	0	$583.00
		80444546 Total		0	$583.00
		80444571	MTV SOLUTIONS INC	0	$5,804.57
		80444571 Total		0	$5,804.57
		80444578	RIGGS DISTLER & COMPANY INC	0	$665.00
		80444578 Total		0	$665.00
		80444651	D&D POWER LLC	0	$3,822.44
		80444651 Total		0	$3,822.44
		80444808	M J ELECTRIC LLC	0	$2,915.40
		80444808 Total		0	$2,915.40
		80444818	D&D POWER LLC	0	$1,619.97
		80444818 Total		0	$1,619.97
		80444837	RIGGS DISTLER & COMPANY INC	0	$915.00
		80444837 Total		0	$915.00
		80444941	RIGGS DISTLER & COMPANY INC	0	$667.00
		80444941 Total		0	$667.00
		80444942	RIGGS DISTLER & COMPANY INC	0	$500.00
		80444942 Total		0	$500.00
		80445207	RIGGS DISTLER & COMPANY INC	0	$665.00
		80445207 Total		0	$665.00
		80445213	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80445213 Total		0	$1,000.00
		80445222	RIGGS DISTLER & COMPANY INC	0	$886.06
		80445222 Total		0	$886.06
		80445271		0	-$0.66
			ASPLUNDH CONSTRUCTION CORP	0	$3,993.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80445271 Total		0	$3,992.87
		80445282		0	-$668.61
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$668.61
		80445282 Total		0	$0.00
		80445350	M J ELECTRIC LLC	0	$7,611.72
		80445350 Total		0	$7,611.72
		80445368	KTI UTILITY CONSTRUCTION &	0	$3,591.95
		80445368 Total		0	$3,591.95
		80445541	D&D POWER LLC	0	$2,409.13
		80445541 Total		0	$2,409.13
		80445553	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80445553 Total		0	$1,000.00
		80445579	HAUGLAND ENERGY GROUP LLC	0	$2,438.85
		80445579 Total		0	$2,438.85
		80445601	RIGGS DISTLER & COMPANY INC	0	$172.57
		80445601 Total		0	$172.57
		80445603	RIGGS DISTLER & COMPANY INC	0	$542.00
		80445603 Total		0	$542.00
		80445628	RIGGS DISTLER & COMPANY INC	0	$167.00
		80445628 Total		0	$167.00
		80445885	D&D POWER LLC	0	$3,082.93
		80445885 Total		0	$3,082.93
		80445905		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80445905 Total		0	$1,000.00
		80445937	ASPLUNDH CONSTRUCTION CORP	0	$2,803.60
		80445937 Total		0	$2,803.60
		80445991	KTI UTILITY CONSTRUCTION &	0	$1,371.04
			LEWIS TREE SERVICE INC	0	$2,054.75
		80445991 Total		0	$3,425.79
		80446001	D&D POWER LLC	0	$7,238.77
		80446001 Total		0	$7,238.77
		80446008	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.92
		80446008 Total		0	$863.92
		80446126	ELECNOR HAWKEYE LLC	0	$5,398.15
		80446126 Total		0	$5,398.15
		80446142	ELECNOR HAWKEYE LLC	0	$4,625.07
		80446142 Total		0	$4,625.07
		80446162	RIGGS DISTLER & COMPANY INC	0	$167.00
		80446162 Total		0	$167.00
		80446167	D&D POWER LLC	0	$1,402.23
		80446167 Total		0	$1,402.23
		80446212	RIGGS DISTLER & COMPANY INC	0	$1,995.00
		80446212 Total		0	$1,995.00
		80446216	M J ELECTRIC LLC	0	$9,278.22
		80446216 Total		0	$9,278.22
		80446268	D&D POWER LLC	0	$2,124.98
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80446268 Total		0	$2,291.98
		80446272	RIGGS DISTLER & COMPANY INC	0	$500.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80446272 Total		0	$500.00
		80446284	RIGGS DISTLER & COMPANY INC	0	$748.00
		80446284 Total		0	$748.00
		80446484	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$647.94
		80446484 Total		0	$647.94
		80446488	E-J ELECTRIC T & D LLC	0	$2,179.54
		80446488 Total		0	$2,179.54
		80446505	LEWIS TREE SERVICE INC	0	$2,301.90
		80446505 Total		0	$2,301.90
		80446525	RIGGS DISTLER & COMPANY INC	0	$748.00
		80446525 Total		0	$748.00
		80446536	RIGGS DISTLER & COMPANY INC	0	$748.00
		80446536 Total		0	$748.00
		80446568	D&D POWER LLC	0	$1,328.69
		80446568 Total		0	$1,328.69
		80446570		0	-$36.53
			CERTIFIED UTILITY SERVICES INC	0	$199.58
		80446570 Total		0	$163.05
		80446608	RIGGS DISTLER & COMPANY INC	0	$450.00
		80446608 Total		0	$450.00
		80446628	RIGGS DISTLER & COMPANY INC	0	$450.00
		80446628 Total		0	$450.00
		80446635	RIGGS DISTLER & COMPANY INC	0	$500.00
		80446635 Total		0	$500.00
		80446637		0	-$890.60
			ASPLUNDH CONSTRUCTION CORP	0	$3,532.54
		80446637 Total		0	$2,641.94
		80446667	ASPLUNDH CONSTRUCTION CORP	0	$1,454.00
		80446667 Total		0	$1,454.00
		80446812	RIGGS DISTLER & COMPANY INC	0	$583.00
		80446812 Total		0	$583.00
		80446829		0	-$80.14
			E-J ELECTRIC T & D LLC	0	$921.06
		80446829 Total		0	$840.92
		80446841	RIGGS DISTLER & COMPANY INC	0	$583.00
		80446841 Total		0	$583.00
		80446874	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80446874 Total		0	$1,000.00
		80447952	RIGGS DISTLER & COMPANY INC	0	$748.00
		80447952 Total		0	$748.00
		80447978	D&D POWER LLC	0	$2,498.93
		80447978 Total		0	$2,498.93
		80448042		0	$265.82
			CLEAN HARBORS ENV SERVICES INC	0	$2,392.32
		80448042 Total		0	$2,658.14
		80448071	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80448071 Total		0	$1,000.00
		80448080	D&D POWER LLC	0	$1,808.44
			KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80448080 Total		0	$3,678.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80448087	RIGGS DISTLER & COMPANY INC	0	$748.00
		80448087 Total		0	$748.00
		80448398	RIGGS DISTLER & COMPANY INC	0	$1,248.00
		80448398 Total		0	$1,248.00
		80448440	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,558.89
			ENVIROMED SERVICES INC	0	$258.75
		80448440 Total		0	$3,817.64
		80448793	D&D POWER LLC	0	$3,400.70
		80448793 Total		0	$3,400.70
		80448796	KTI UTILITY CONSTRUCTION &	0	$1,452.35
		80448796 Total		0	$1,452.35
		80448812	RIGGS DISTLER & COMPANY INC	0	$748.00
		80448812 Total		0	$748.00
		80448814	RIGGS DISTLER & COMPANY INC	0	$665.00
		80448814 Total		0	$665.00
		80448816	RIGGS DISTLER & COMPANY INC	0	$500.00
		80448816 Total		0	$500.00
		80448818	TENNETT TREE SERVICE INC	0	$1,057.28
		80448818 Total		0	$1,057.28
		80448837		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80448837 Total		0	$1,000.00
		80448874	ASPLUNDH CONSTRUCTION CORP	0	$4,813.76
		80448874 Total		0	$4,813.76
		80448877	RIGGS DISTLER & COMPANY INC	0	$500.00
		80448877 Total		0	$500.00
		80448898	KTI UTILITY CONSTRUCTION &	0	$1,501.67
		80448898 Total		0	$1,501.67
		80448902	SUNBELT RENTALS INC	0	$19,351.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29,265.95
		80448902 Total		0	$48,617.07
		80448955	KTI UTILITY CONSTRUCTION &	0	$3,123.00
		80448955 Total		0	$3,123.00
		80449175	RIGGS DISTLER & COMPANY INC	0	$500.00
		80449175 Total		0	$500.00
		80449209	ELECNOR HAWKEYE LLC	0	$3,383.91
		80449209 Total		0	$3,383.91
		80449216		0	$481.38
			MCALLEN CONSTRUCTION INC	0	$2,792.16
			ASPLUNDH CONSTRUCTION CORP	0	$10,349.58
		80449216 Total		0	$13,623.12
		80449257	COLEMAN DRILLING & BLASTING INC	0	$549.00
		80449257 Total		0	$549.00
		80449803	MTV SOLUTIONS INC	0	$15,036.50
		80449803 Total		0	$15,036.50
		80449880	RIGGS DISTLER & COMPANY INC	0	$500.00
		80449880 Total		0	$500.00
		80450096	RIGGS DISTLER & COMPANY INC	0	$583.00
		80450096 Total		0	$583.00
		80450185	RIGGS DISTLER & COMPANY INC	0	$500.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80450185 Total		0	$500.00
		80450864		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80450864 Total		0	$1,000.00
		80450897	KTI UTILITY CONSTRUCTION &	0	$1,458.00
		80450897 Total		0	$1,458.00
		80450901	Contractor Accrual	0	$7,518.53
		80450901 Total		0	$7,518.53
		80450906	RIGGS DISTLER & COMPANY INC	0	$583.00
		80450906 Total		0	$583.00
		80450931	RIGGS DISTLER & COMPANY INC	0	$748.00
		80450931 Total		0	$748.00
		80450955		0	-$1,488.68
			ELECNOR HAWKEYE LLC	0	$1,488.68
		80450955 Total		0	$0.00
		80450968		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$610.00
		80450968 Total		0	$610.00
		80450979	RIGGS DISTLER & COMPANY INC	0	$530.01
		80450979 Total		0	$530.01
		80450989	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,652.76
		80450989 Total		0	$1,652.76
		80451014	COLEMAN DRILLING & BLASTING INC	0	$1,146.48
			ASPLUNDH CONSTRUCTION CORP	0	$8,412.69
		80451014 Total		0	$9,559.17
		80451203	RIGGS DISTLER & COMPANY INC	0	$583.00
		80451203 Total		0	$583.00
		80451204	D&D POWER LLC	0	$1,497.98
		80451204 Total		0	$1,497.98
		80451207	KTI UTILITY CONSTRUCTION &	0	$1,494.57
		80451207 Total		0	$1,494.57
		80451245	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80451245 Total		0	$1,000.00
		80451254	RIGGS DISTLER & COMPANY INC	0	$1,413.00
		80451254 Total		0	$1,413.00
		80451268	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,686.37
			ASPLUNDH CONSTRUCTION CORP	0	$8,161.81
		80451268 Total		0	$9,848.18
		80451299	RIGGS DISTLER & COMPANY INC	0	$1,413.00
		80451299 Total		0	$1,413.00
		80451305	CERTIFIED UTILITY SERVICES INC	0	$920.00
		80451305 Total		0	$920.00
		80451610	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.63
			D&D POWER LLC	0	$6,928.61
			COLEMAN DRILLING & BLASTING INC	0	$1,647.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,080.62
		80451610 Total		0	$17,383.86
		80451616	RIGGS DISTLER & COMPANY INC	0	$630.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80451616 Total		0	$630.47
		80451617	RIGGS DISTLER & COMPANY INC	0	$1,413.00
		80451617 Total		0	$1,413.00
		80451637	ASPLUNDH CONSTRUCTION CORP	0	$5,215.00
		80451637 Total		0	$5,215.00
		80451654	RIGGS DISTLER & COMPANY INC	0	$665.00
		80451654 Total		0	$665.00
		80451820	RIGGS DISTLER & COMPANY INC	0	$748.00
		80451820 Total		0	$748.00
		80451964	D&D POWER LLC	0	$4,970.74
			COLEMAN DRILLING & BLASTING INC	0	$549.00
		80451964 Total		0	$5,519.74
		80452008	RIGGS DISTLER & COMPANY INC	0	$825.30
		80452008 Total		0	$825.30
		80452009	KTI UTILITY CONSTRUCTION &	0	$1,008.00
		80452009 Total		0	$1,008.00
		80453038	COLEMAN DRILLING & BLASTING INC	0	$547.69
		80453038 Total		0	$547.69
		80453044	RIGGS DISTLER & COMPANY INC	0	$665.00
		80453044 Total		0	$665.00
		80453056	KTI UTILITY CONSTRUCTION &	0	$3,724.63
			ELECNOR HAWKEYE LLC	0	$15,384.67
		80453056 Total		0	$19,109.30
		80453066	M J ELECTRIC LLC	0	$22,169.50
		80453066 Total		0	$22,169.50
		80453140	ASPLUNDH CONSTRUCTION CORP	0	$2,803.60
		80453140 Total		0	$2,803.60
		80453159	RIGGS DISTLER & COMPANY INC	0	$172.57
		80453159 Total		0	$172.57
		80453221	D&D POWER LLC	0	$8,205.67
		80453221 Total		0	$8,205.67
		80453266	D&D POWER LLC	0	$1,688.92
		80453266 Total		0	$1,688.92
		80453276	RIGGS DISTLER & COMPANY INC	0	$500.00
		80453276 Total		0	$500.00
		80453282	D&D POWER LLC	0	$651.42
		80453282 Total		0	$651.42
		80453290	FEDEX	[redacted]	$48.19
		80453290 Total		[redacted]	$48.19
		80453426	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80453426 Total		0	$1,000.00
		80453455	ELECNOR HAWKEYE LLC	0	$3,141.09
		80453455 Total		0	$3,141.09
		80453470	RIGGS DISTLER & COMPANY INC	0	$500.00
		80453470 Total		0	$500.00
		80453485	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80453485 Total		0	$1,682.16
		80453490	TENNETT TREE SERVICE INC	0	$1,755.10
		80453490 Total		0	$1,755.10
		80453847	RIGGS DISTLER & COMPANY INC	0	$583.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80453847 Total		0	$583.00
		80453848	RIGGS DISTLER & COMPANY INC	0	$1,166.00
		80453848 Total		0	$1,166.00
		80454230	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$15,314.11
		80454230 Total		0	$15,314.11
		80454234		0	-$268.58
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,607.62
		80454234 Total		0	$6,339.04
		80454272	RIGGS DISTLER & COMPANY INC	0	$500.00
		80454272 Total		0	$500.00
		80454648	CLEAN HARBORS ENV SERVICES INC	0	$4,095.71
		80454648 Total		0	$4,095.71
		80454672	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,279.35
		80454672 Total		0	$1,279.35
		80454790	D&D POWER LLC	0	$647.11
		80454790 Total		0	$647.11
		80454821	RIGGS DISTLER & COMPANY INC	0	$501.00
		80454821 Total		0	$501.00
		80455015	MCALLEN CONSTRUCTION INC	0	$2,903.84
		80455015 Total		0	$2,903.84
		80455020	D&D POWER LLC	0	$1,141.92
		80455020 Total		0	$1,141.92
		80455032	RIGGS DISTLER & COMPANY INC	0	$500.00
		80455032 Total		0	$500.00
		80455036	RIGGS DISTLER & COMPANY INC	0	$1,580.00
		80455036 Total		0	$1,580.00
		80455065	KTI UTILITY CONSTRUCTION &	0	$1,188.00
		80455065 Total		0	$1,188.00
		80455462		0	$3,049.70
			KTI UTILITY CONSTRUCTION &	0	$12,127.50
			STANLEY TREE SERVICE INC	0	$20,641.79
		80455462 Total		0	$35,818.99
		80455498		0	-$139.10
			KTI UTILITY CONSTRUCTION &	0	$1,397.66
			MTV SOLUTIONS INC	0	$15,036.42
		80455498 Total		0	$16,294.98
		80455530	RIGGS DISTLER & COMPANY INC	0	$915.00
		80455530 Total		0	$915.00
		80455548	D&D POWER LLC	0	$4,502.78
		80455548 Total		0	$4,502.78
		80455645	KTI UTILITY CONSTRUCTION &	0	$2,065.50
		80455645 Total		0	$2,065.50
		80455683	RIGGS DISTLER & COMPANY INC	0	$748.00
		80455683 Total		0	$748.00
		80455839	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80455839 Total		0	$1,000.00
		80455886	RIGGS DISTLER & COMPANY INC	0	$500.00
		80455886 Total		0	$500.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80455887	RIGGS DISTLER & COMPANY INC	0	$915.00
		80455887 Total		0	$915.00
		80455895	RIGGS DISTLER & COMPANY INC	0	$915.00
		80455895 Total		0	$915.00
		80455912	D&D POWER LLC	0	$1,103.54
		80455912 Total		0	$1,103.54
		80455916	RIGGS DISTLER & COMPANY INC	0	$583.00
		80455916 Total		0	$583.00
		80455929	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$255.43
		80455929 Total		0	$255.43
		80455930	D&D POWER LLC	0	$1,215.25
		80455930 Total		0	$1,215.25
		80455934	RIGGS DISTLER & COMPANY INC	0	$500.00
		80455934 Total		0	$500.00
		80455970	ELECNOR HAWKEYE LLC	0	$5,961.47
		80455970 Total		0	$5,961.47
		80456289		0	$6,736.78
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$42,588.00
			I B ABEL INC	0	$18,042.97
		80456289 Total		0	$67,367.75
		80456351	ASPLUNDH CONSTRUCTION CORP	0	$1,829.61
		80456351 Total		0	$1,829.61
		80456456	ASPLUNDH CONSTRUCTION CORP	0	$2,242.88
		80456456 Total		0	$2,242.88
		80456532	RIGGS DISTLER & COMPANY INC	0	$583.00
		80456532 Total		0	$583.00
		80456739	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,898.72
			D&D POWER LLC	0	$5,645.24
		80456739 Total		0	$10,543.96
		80456754	RIGGS DISTLER & COMPANY INC	0	$500.00
		80456754 Total		0	$500.00
		80456762		0	-$150.30
			RIGGS DISTLER & COMPANY INC	0	$150.30
		80456762 Total		0	$0.00
		80456781	KTI UTILITY CONSTRUCTION &	0	$1,683.00
		80456781 Total		0	$1,683.00
		80457899	ASPLUNDH CONSTRUCTION CORP	0	$12,489.74
		80457899 Total		0	$12,489.74
		80457981		0	$0.00
			D&D POWER LLC	0	$2,128.35
		80457981 Total		0	$2,128.35
		80458043	KTI UTILITY CONSTRUCTION &	0	$1,230.00
			RIGGS DISTLER & COMPANY INC	0	$1,082.00
		80458043 Total		0	$2,312.00
		80458096	RIGGS DISTLER & COMPANY INC	0	$665.00
		80458096 Total		0	$665.00
		80458232		0	-$3,828.82
			D&D POWER LLC	0	$15,989.22
		80458232 Total		0	$12,160.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80458302	RIGGS DISTLER & COMPANY INC	0	$500.00
		80458302 Total		0	$500.00
		80458315	ELECNOR HAWKEYE LLC	0	$9,277.02
		80458315 Total		0	$9,277.02
		80458326	LEWIS TREE SERVICE INC	0	$3,336.01
		80458326 Total		0	$3,336.01
		80458333	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$295.50
			ENVIROMED SERVICES INC	0	$302.56
		80458333 Total		0	$598.06
		80458379	RIGGS DISTLER & COMPANY INC	0	$1,497.00
		80458379 Total		0	$1,497.00
		80458382		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,500.00
		80458382 Total		0	$1,500.00
		80458700		0	-$103.61
			KTI UTILITY CONSTRUCTION &	0	$1,440.00
		80458700 Total		0	$1,336.39
		80458774		0	-$462.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,143.30
		80458774 Total		0	$681.04
		80458797	ASPLUNDH CONSTRUCTION CORP	0	$6,017.20
		80458797 Total		0	$6,017.20
		80458801	ASPLUNDH CONSTRUCTION CORP	0	$1,203.44
		80458801 Total		0	$1,203.44
		80458808		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80458808 Total		0	$167.00
		80458836	ASPLUNDH CONSTRUCTION CORP	0	$2,263.62
		80458836 Total		0	$2,263.62
		80458889	ASPLUNDH CONSTRUCTION CORP	0	$3,725.00
		80458889 Total		0	$3,725.00
		80458892	D&D POWER LLC	0	$2,589.28
		80458892 Total		0	$2,589.28
		80459046	RIGGS DISTLER & COMPANY INC	0	$1,330.00
		80459046 Total		0	$1,330.00
		80459072	RIGGS DISTLER & COMPANY INC	0	$500.00
		80459072 Total		0	$500.00
		80459094	RIGGS DISTLER & COMPANY INC	0	$583.00
		80459094 Total		0	$583.00
		80459112	MCALLEN CONSTRUCTION INC	0	$3,352.05
		80459112 Total		0	$3,352.05
		80459115	ASPLUNDH CONSTRUCTION CORP	0	$1,203.44
		80459115 Total		0	$1,203.44
		80459703		0	-$214.61
			RIGGS DISTLER & COMPANY INC	0	$1,125.00
		80459703 Total		0	$910.39
		80459719		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80459719 Total		0	$1,000.00
		80459763		0	$246.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80459763	CLEAN HARBORS ENV SERVICES INC	0	$2,218.40
		80459763 Total		0	$2,464.90
		80459782	RIGGS DISTLER & COMPANY INC	0	$500.00
		80459782 Total		0	$500.00
		80459842	RIGGS DISTLER & COMPANY INC	0	$500.00
		80459842 Total		0	$500.00
		80459862	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80459862 Total		0	$1,000.00
		80460043	RIGGS DISTLER & COMPANY INC	0	$748.00
		80460043 Total		0	$748.00
		80460072	RIGGS DISTLER & COMPANY INC	0	$500.00
		80460072 Total		0	$500.00
		80460083	D&D POWER LLC	0	$2,686.99
		80460083 Total		0	$2,686.99
		80460091	RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80460091 Total		0	$1,083.00
		80460111		0	$132.61
			ELECNOR HAWKEYE LLC	0	$10,506.32
		80460111 Total		0	$10,638.93
		80460113	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80460113 Total		0	$1,083.00
		80460115	D&D POWER LLC	0	$1,064.17
		80460115 Total		0	$1,064.17
		80460440	RIGGS DISTLER & COMPANY INC	0	$748.00
		80460440 Total		0	$748.00
		80460454	RIGGS DISTLER & COMPANY INC	0	$1,111.22
		80460454 Total		0	$1,111.22
		80460456	D&D POWER LLC	0	$2,284.35
		80460456 Total		0	$2,284.35
		80460457	D&D POWER LLC	0	$1,266.69
		80460457 Total		0	$1,266.69
		80460458	D&D POWER LLC	0	$4,447.60
		80460458 Total		0	$4,447.60
		80460469	ASPLUNDH CONSTRUCTION CORP	0	$727.00
		80460469 Total		0	$727.00
		80460484	RIGGS DISTLER & COMPANY INC	0	$750.00
		80460484 Total		0	$750.00
		80460516	RIGGS DISTLER & COMPANY INC	0	$1,116.36
		80460516 Total		0	$1,116.36
		80460536	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$228.66
		80460536 Total		0	$228.66
		80460557	MCALLEN CONSTRUCTION INC	0	$2,053.44
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
			LUCAS TREE EXPERTS	0	$1,689.81
		80460557 Total		0	$4,841.25
		80460584	ENVIROMED SERVICES INC	0	$164.24
		80460584 Total		0	$164.24
		80460675	KTI UTILITY CONSTRUCTION &	0	$1,505.00
		80460675 Total		0	$1,505.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80460786	RIGGS DISTLER & COMPANY INC	0	$450.00
		80460786 Total		0	$450.00
		80460789	RIGGS DISTLER & COMPANY INC	0	$915.00
		80460789 Total		0	$915.00
		80460834		0	-$124.61
			D&D POWER LLC	0	$1,450.25
		80460834 Total		0	$1,325.64
		80460871	MTV SOLUTIONS INC	0	$5,804.57
		80460871 Total		0	$5,804.57
		80460910	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80460910 Total		0	$1,000.00
		80460918	RIGGS DISTLER & COMPANY INC	0	$583.00
		80460918 Total		0	$583.00
		80460921	RIGGS DISTLER & COMPANY INC	0	$1,167.00
		80460921 Total		0	$1,167.00
		80460941		0	-$7.27
			COLEMAN DRILLING & BLASTING INC	0	$570.80
		80460941 Total		0	$563.53
		80461220	ASPLUNDH CONSTRUCTION CORP	0	$893.80
		80461220 Total		0	$893.80
		80461225	H I STONE & SON TRUCKING INC	0	$1,778.59
		80461225 Total		0	$1,778.59
		80461226	COLEMAN DRILLING & BLASTING INC	0	$549.00
		80461226 Total		0	$549.00
		80461228	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80461228 Total		0	$1,000.00
		80461259	RIGGS DISTLER & COMPANY INC	0	$500.00
		80461259 Total		0	$500.00
		80461334		0	-$1,056.12
			ASPLUNDH CONSTRUCTION CORP	0	$5,234.40
		80461334 Total		0	$4,178.28
		80461365		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,167.00
		80461365 Total		0	$1,167.00
		80461383	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$7,198.58
		80461383 Total		0	$7,198.58
		80461539	ASPLUNDH CONSTRUCTION CORP	0	$3,339.81
		80461539 Total		0	$3,339.81
		80461560		0	-$1,347.81
			ASPLUNDH CONSTRUCTION CORP	0	$5,649.19
		80461560 Total		0	$4,301.38
		80461565	D&D POWER LLC	0	$1,064.17
		80461565 Total		0	$1,064.17
		80461604	D&D POWER LLC	0	$1,700.36
			ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80461604 Total		0	$2,821.80
		80461891	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,878.43
		80461891 Total		0	$1,878.43
		80462689	RIGGS DISTLER & COMPANY INC	0	$1,000.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80462689 Total		0	$1,000.00
		80462783		0	$207.98
			RIGGS DISTLER & COMPANY INC	0	$126.02
		80462783 Total		0	$334.00
		80462787	D&D POWER LLC	0	$921.46
		80462787 Total		0	$921.46
		80462811	D&D POWER LLC	0	$921.46
		80462811 Total		0	$921.46
		80462825	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,235.75
		80462825 Total		0	$2,235.75
		80462865	CLEAN HARBORS ENV SERVICES INC	0	$1,929.19
		80462865 Total		0	$1,929.19
		80462894	RIGGS DISTLER & COMPANY INC	0	$748.00
		80462894 Total		0	$748.00
		80462925	D&D POWER LLC	0	$2,723.75
		80462925 Total		0	$2,723.75
		80462945	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80462945 Total		0	$1,682.16
		80462979	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80462979 Total		0	$1,000.00
		80463117	RIGGS DISTLER & COMPANY INC	0	$1,248.00
		80463117 Total		0	$1,248.00
		80463174		0	-$891.33
			M J ELECTRIC LLC	0	$6,850.54
		80463174 Total		0	$5,959.21
		80463183	RIGGS DISTLER & COMPANY INC	0	$872.80
		80463183 Total		0	$872.80
		80463202		0	-$101.07
			ASPLUNDH CONSTRUCTION CORP	0	$3,364.32
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80463202 Total		0	$3,430.25
		80463206	D&D POWER LLC	0	$1,127.86
		80463206 Total		0	$1,127.86
		80463227	MTV SOLUTIONS INC	0	$2,611.51
		80463227 Total		0	$2,611.51
		80463254	D&D POWER LLC	0	$3,721.78
			KTI UTILITY CONSTRUCTION &	0	$1,186.59
		80463254 Total		0	$4,908.37
		80463269	MTV SOLUTIONS INC	0	$12,973.10
		80463269 Total		0	$12,973.10
		80463574	KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80463574 Total		0	$1,107.00
		80463585	RIGGS DISTLER & COMPANY INC	0	$748.00
		80463585 Total		0	$748.00
		80463591	RIGGS DISTLER & COMPANY INC	0	$748.00
		80463591 Total		0	$748.00
		80463592	D&D POWER LLC	0	$1,103.86
		80463592 Total		0	$1,103.86
		80463602	RIGGS DISTLER & COMPANY INC	0	$915.00
		80463602 Total		0	$915.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80463656	ELECNOR HAWKEYE LLC	0	$4,461.78
		80463656 Total		0	$4,461.78
		80463721	RIGGS DISTLER & COMPANY INC	0	$1,217.66
		80463721 Total		0	$1,217.66
		80463733	COLEMAN DRILLING & BLASTING INC	0	$1,098.00
		80463733 Total		0	$1,098.00
		80463773	HENKELS & MCCOY INC	0	$2,436.89
			M J ELECTRIC LLC	0	$7,070.70
		80463773 Total		0	$9,507.59
		80463782	MTV SOLUTIONS INC	0	$4,710.28
		80463782 Total		0	$4,710.28
		80463955	RIGGS DISTLER & COMPANY INC	0	$748.00
		80463955 Total		0	$748.00
		80464020	RIGGS DISTLER & COMPANY INC	0	$450.00
		80464020 Total		0	$450.00
		80464424	MCALLEN CONSTRUCTION INC	0	$2,903.84
		80464424 Total		0	$2,903.84
		80464426	RIGGS DISTLER & COMPANY INC	0	$748.00
		80464426 Total		0	$748.00
		80464427	RIGGS DISTLER & COMPANY INC	0	$667.00
		80464427 Total		0	$667.00
		80464463	D&D POWER LLC	0	$4,136.13
		80464463 Total		0	$4,136.13
		80464489	LUCAS TREE EXPERTS	0	$0.00
		80464489 Total		0	$0.00
		80464501	RIGGS DISTLER & COMPANY INC	0	$583.00
		80464501 Total		0	$583.00
		80464566	RIGGS DISTLER & COMPANY INC	0	$750.00
		80464566 Total		0	$750.00
		80464571	I B ABEL INC	0	$4,241.42
		80464571 Total		0	$4,241.42
		80464578	RIGGS DISTLER & COMPANY INC	0	$665.00
		80464578 Total		0	$665.00
		80464646	RIGGS DISTLER & COMPANY INC	0	$748.00
		80464646 Total		0	$748.00
		80464693	RIGGS DISTLER & COMPANY INC	0	$1,582.00
		80464693 Total		0	$1,582.00
		80464834	RIGGS DISTLER & COMPANY INC	0	$750.00
		80464834 Total		0	$750.00
		80464876	ASPLUNDH CONSTRUCTION CORP	0	$3,364.32
		80464876 Total		0	$3,364.32
		80464912		0	$467.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,206.62
		80464912 Total		0	$4,674.03
		80464926	D&D POWER LLC	0	$1,220.19
		80464926 Total		0	$1,220.19
		80464935	RIGGS DISTLER & COMPANY INC	0	$500.00
		80464935 Total		0	$500.00
		80465297	HENKELS & MCCOY INC	0	$1,635.96
		80465297 Total		0	$1,635.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80465304		0	-$2,090.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,090.67
		80465304 Total		0	$0.00
		80465332	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80465332 Total		0	$1,121.44
		80465342	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80465342 Total		0	$1,000.00
		80465354	MCALLEN CONSTRUCTION INC	0	$6,504.82
		80465354 Total		0	$6,504.82
		80465370	ASPLUNDH CONSTRUCTION CORP	0	$2,242.88
		80465370 Total		0	$2,242.88
		80465573	ASPLUNDH CONSTRUCTION CORP	0	$5,607.20
		80465573 Total		0	$5,607.20
		80465600	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,686.14
		80465600 Total		0	$3,686.14
		80465613	RIGGS DISTLER & COMPANY INC	0	$748.00
		80465613 Total		0	$748.00
		80465615	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80465615 Total		0	$1,000.00
		80465652	RIGGS DISTLER & COMPANY INC	0	$748.00
		80465652 Total		0	$748.00
		80465673	RIGGS DISTLER & COMPANY INC	0	$1,042.00
		80465673 Total		0	$1,042.00
		80465696	LUCAS TREE EXPERTS	0	$2,915.25
		80465696 Total		0	$2,915.25
		80465960	RIGGS DISTLER & COMPANY INC	0	$748.00
		80465960 Total		0	$748.00
		80465971	RIGGS DISTLER & COMPANY INC	0	$501.00
		80465971 Total		0	$501.00
		80465977	RIGGS DISTLER & COMPANY INC	0	$167.00
		80465977 Total		0	$167.00
		80465980	RIGGS DISTLER & COMPANY INC	0	$167.00
		80465980 Total		0	$167.00
		80465995		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80465995 Total		0	$1,000.00
		80466039	RIGGS DISTLER & COMPANY INC	0	$748.00
		80466039 Total		0	$748.00
		80466078		0	-$413.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,580.54
		80466078 Total		0	$1,167.33
		80466084		0	$150.50
			KTI UTILITY CONSTRUCTION &	0	$1,354.50
		80466084 Total		0	$1,505.00
		80466124	RIGGS DISTLER & COMPANY INC	0	$500.00
		80466124 Total		0	$500.00
		80466263	RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80466263 Total		0	$1,083.00
		80466278	RIGGS DISTLER & COMPANY INC	0	$583.00
		80466278 Total		0	$583.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80466281	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$12,043.26
		80466281 Total		0	$12,043.26
		80466301	RIGGS DISTLER & COMPANY INC	0	$748.00
		80466301 Total		0	$748.00
		80466334	ASPLUNDH CONSTRUCTION CORP	0	$2,626.74
		80466334 Total		0	$2,626.74
		80466357	RIGGS DISTLER & COMPANY INC	0	$1,165.00
		80466357 Total		0	$1,165.00
		80466370		0	$0.00
			HENKELS & MCCOY INC	0	$1,496.54
		80466370 Total		0	$1,496.54
		80467339	M J ELECTRIC LLC	0	$2,686.50
		80467339 Total		0	$2,686.50
		80467388	D&D POWER LLC	0	$1,801.72
		80467388 Total		0	$1,801.72
		80467419	CLEAN HARBORS ENV SERVICES INC	0	$2,600.20
		80467419 Total		0	$2,600.20
		80467422	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80467422 Total		0	$1,000.00
		80467506	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80467506 Total		0	$1,121.44
		80467534		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,183.44
		80467534 Total		0	$4,183.44
		80467552	RIGGS DISTLER & COMPANY INC	0	$748.00
		80467552 Total		0	$748.00
		80467671	RIGGS DISTLER & COMPANY INC	0	$915.00
		80467671 Total		0	$915.00
		80467794	D&D POWER LLC	0	$2,726.29
		80467794 Total		0	$2,726.29
		80468191	RIGGS DISTLER & COMPANY INC	0	$748.00
		80468191 Total		0	$748.00
		80468192	RIGGS DISTLER & COMPANY INC	0	$1,330.00
		80468192 Total		0	$1,330.00
		80468340	D&D POWER LLC	0	$3,346.56
		80468340 Total		0	$3,346.56
		80468388		0	$95.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,637.43
		80468388 Total		0	$1,733.09
		80468426	HENKELS & MCCOY INC	0	$336.73
		80468426 Total		0	$336.73
		80468461		0	-$4,595.48
			ASPLUNDH CONSTRUCTION CORP	0	$4,595.48
		80468461 Total		0	$0.00
		80468498		0	-$1,373.38
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,983.68
		80468498 Total		0	$7,708.30
		80468520	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,881.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80468520	ASPLUNDH CONSTRUCTION CORP	0	$3,180.91
		80468520 Total		0	$5,062.10
		80468579	M J ELECTRIC LLC	0	$6,258.69
		80468579 Total		0	$6,258.69
		80468766	D&D POWER LLC	0	$2,198.62
		80468766 Total		0	$2,198.62
		80468774	RIGGS DISTLER & COMPANY INC	0	$500.00
		80468774 Total		0	$500.00
		80468776	RIGGS DISTLER & COMPANY INC	0	$748.00
		80468776 Total		0	$748.00
		80468808	RIGGS DISTLER & COMPANY INC	0	$167.00
		80468808 Total		0	$167.00
		80468828	RIGGS DISTLER & COMPANY INC	0	$665.00
		80468828 Total		0	$665.00
		80468840	ELECNOR HAWKEYE LLC	0	$2,419.73
		80468840 Total		0	$2,419.73
		80468859	RIGGS DISTLER & COMPANY INC	0	$748.00
		80468859 Total		0	$748.00
		80469188	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80469188 Total		0	$1,000.00
		80469205	RIGGS DISTLER & COMPANY INC	0	$665.00
		80469205 Total		0	$665.00
		80469212	RIGGS DISTLER & COMPANY INC	0	$167.00
		80469212 Total		0	$167.00
		80469257	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80469257 Total		0	$1,000.00
		80469342	RIGGS DISTLER & COMPANY INC	0	$644.34
		80469342 Total		0	$644.34
		80469354	RIGGS DISTLER & COMPANY INC	0	$500.00
		80469354 Total		0	$500.00
		80469459		0	$40.06
			H I STONE & SON TRUCKING INC	0	$1,224.41
		80469459 Total		0	$1,264.47
		80469503	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,110.73
		80469503 Total		0	$3,110.73
		80469574	RIGGS DISTLER & COMPANY INC	0	$167.00
		80469574 Total		0	$167.00
		80469581	ASPLUNDH TREE EXPERT CO	0	$3,584.41
		80469581 Total		0	$3,584.41
		80469588	RIGGS DISTLER & COMPANY INC	0	$665.00
		80469588 Total		0	$665.00
		80469609	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,060.74
		80469609 Total		0	$2,060.74
		80469921	RIGGS DISTLER & COMPANY INC	0	$915.00
		80469921 Total		0	$915.00
		80469925	LUCAS TREE EXPERTS	0	$813.21
		80469925 Total		0	$813.21
		80469929		0	$2,641.56
			COLEMAN DRILLING & BLASTING INC	0	$3,843.00
			ASPLUNDH CONSTRUCTION CORP	0	$19,590.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80469929	LUCAS TREE EXPERTS	0	$340.34
		80469929 Total		0	$26,415.69
		80469956	ASPLUNDH CONSTRUCTION CORP	0	$2,087.13
		80469956 Total		0	$2,087.13
		80469981	RIGGS DISTLER & COMPANY INC	0	$500.00
		80469981 Total		0	$500.00
		80470024		0	-$202.79
			ASPLUNDH CONSTRUCTION CORP	0	$2,626.74
		80470024 Total		0	$2,423.95
		80470040	RIGGS DISTLER & COMPANY INC	0	$2,000.00
		80470040 Total		0	$2,000.00
		80470056	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$6,386.64
			KTI UTILITY CONSTRUCTION &	0	$1,417.50
			ASPLUNDH CONSTRUCTION CORP	0	$34,807.18
		80470056 Total		0	$42,611.32
		80470060	KTI UTILITY CONSTRUCTION &	0	$4,311.00
		80470060 Total		0	$4,311.00
		80470078	ASPLUNDH CONSTRUCTION CORP	0	$11,889.76
		80470078 Total		0	$11,889.76
		80470332	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$325.70
		80470332 Total		0	$325.70
		80470345		0	-$506.48
			M J ELECTRIC LLC	0	$20,867.75
		80470345 Total		0	$20,361.27
		80470727	M J ELECTRIC LLC	0	$1,407.70
		80470727 Total		0	$1,407.70
		80470791	RIGGS DISTLER & COMPANY INC	0	$667.00
		80470791 Total		0	$667.00
		80470800	RIGGS DISTLER & COMPANY INC	0	$500.00
		80470800 Total		0	$500.00
		80470829	H I STONE & SON TRUCKING INC	0	$1,288.22
			ELECNOR HAWKEYE LLC	0	$8,488.50
		80470829 Total		0	$9,776.72
		80470830	COLEMAN DRILLING & BLASTING INC	0	$544.49
		80470830 Total		0	$544.49
		80470850	MTV SOLUTIONS INC	0	$9,420.56
		80470850 Total		0	$9,420.56
		80470858	HENKELS & MCCOY INC	0	$515.19
		80470858 Total		0	$515.19
		80470872	D&D POWER LLC	0	$1,316.06
		80470872 Total		0	$1,316.06
		80470890		0	-$6,095.05
			MCALLEN CONSTRUCTION INC	0	$2,638.57
			D&D POWER LLC	0	$957.75
			COLEMAN DRILLING & BLASTING INC	0	$549.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,483.93
		80470890 Total		0	$7,534.20
		80471044	RIGGS DISTLER & COMPANY INC	0	$748.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80471044 Total		0	$748.00
		80471054	RIGGS DISTLER & COMPANY INC	0	$334.00
		80471054 Total		0	$334.00
		80471058	RIGGS DISTLER & COMPANY INC	0	$748.00
		80471058 Total		0	$748.00
		80471075	MCALLEN CONSTRUCTION INC	0	$1,974.46
		80471075 Total		0	$1,974.46
		80472087		0	-$419.88
			KTI UTILITY CONSTRUCTION &	0	$1,683.00
			ELECNOR HAWKEYE LLC	0	$8,719.29
			LEWIS TREE SERVICE INC	0	$603.85
		80472087 Total		0	$10,586.26
		80472189	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80472189 Total		0	$1,000.00
		80472237		0	$577.07
			D&D POWER LLC	0	$11,714.21
		80472237 Total		0	$12,291.28
		80472265	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,231.36
		80472265 Total		0	$1,231.36
		80472293	RIGGS DISTLER & COMPANY INC	0	$500.00
		80472293 Total		0	$500.00
		80472302	KTI UTILITY CONSTRUCTION &	0	$2,105.00
		80472302 Total		0	$2,105.00
		80472313	RIGGS DISTLER & COMPANY INC	0	$665.00
		80472313 Total		0	$665.00
		80472318	RIGGS DISTLER & COMPANY INC	0	$501.00
		80472318 Total		0	$501.00
		80472478	RIGGS DISTLER & COMPANY INC	0	$583.00
		80472478 Total		0	$583.00
		80472514	KTI UTILITY CONSTRUCTION &	0	$1,458.00
		80472514 Total		0	$1,458.00
		80472537		0	-$42.63
			RIGGS DISTLER & COMPANY INC	0	$748.00
		80472537 Total		0	$705.37
		80472566	RIGGS DISTLER & COMPANY INC	0	$500.00
		80472566 Total		0	$500.00
		80472590	RIGGS DISTLER & COMPANY INC	0	$250.00
		80472590 Total		0	$250.00
		80472945		0	-$23.02
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,952.55
		80472945 Total		0	$5,027.53
		80472953	RIGGS DISTLER & COMPANY INC	0	$748.00
		80472953 Total		0	$748.00
		80473146	KTI UTILITY CONSTRUCTION &	0	$472.50
		80473146 Total		0	$472.50
		80473277	D&D POWER LLC	0	$1,150.79
		80473277 Total		0	$1,150.79
		80473300	RIGGS DISTLER & COMPANY INC	0	$748.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80473300 Total		0	$748.00
		80473313	D&D POWER LLC	0	$1,858.24
		80473313 Total		0	$1,858.24
		80473341	RIGGS DISTLER & COMPANY INC	0	$1,330.00
		80473341 Total		0	$1,330.00
		80473356	RIGGS DISTLER & COMPANY INC	0	$665.00
		80473356 Total		0	$665.00
		80473368	M J ELECTRIC LLC	0	$4,800.72
		80473368 Total		0	$4,800.72
		80473399	RIGGS DISTLER & COMPANY INC	0	$500.00
		80473399 Total		0	$500.00
		80473430	RIGGS DISTLER & COMPANY INC	0	$583.00
		80473430 Total		0	$583.00
		80473779	D&D POWER LLC	0	$2,430.50
		80473779 Total		0	$2,430.50
		80473842	D&D POWER LLC	0	$2,948.29
		80473842 Total		0	$2,948.29
		80473884		0	$290.38
			MCALLEN CONSTRUCTION INC	0	$5,614.07
		80473884 Total		0	$5,904.45
		80474113	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80474113 Total		0	$1,000.00
		80474149	RIGGS DISTLER & COMPANY INC	0	$1,330.00
		80474149 Total		0	$1,330.00
		80474159	ASPLUNDH CONSTRUCTION CORP	0	$1,167.44
		80474159 Total		0	$1,167.44
		80474168	HENKELS & MCCOY INC	0	$2,961.60
		80474168 Total		0	$2,961.60
		80474180	RIGGS DISTLER & COMPANY INC	0	$915.00
		80474180 Total		0	$915.00
		80474618		0	-$548.86
			MCALLEN CONSTRUCTION INC	0	$2,744.14
			ASPLUNDH CONSTRUCTION CORP	0	$5,114.98
		80474618 Total		0	$7,310.26
		80474652	RIGGS DISTLER & COMPANY INC	0	$1,330.00
		80474652 Total		0	$1,330.00
		80474970	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80474970 Total		0	$1,000.00
		80475010		0	$291.86
			ASPLUNDH CONSTRUCTION CORP	0	$4,869.62
		80475010 Total		0	$5,161.48
		80475057	RIGGS DISTLER & COMPANY INC	0	$748.00
		80475057 Total		0	$748.00
		80475063	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$583.00
		80475063 Total		0	$583.00
		80475410	ASPLUNDH CONSTRUCTION CORP	0	$2,464.01
		80475410 Total		0	$2,464.01
		80475427	RIGGS DISTLER & COMPANY INC	0	$748.00
		80475427 Total		0	$748.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80475664	BARTON & LOGUIDICE LLC	0	$1,999.17
		80475664 Total		0	$1,999.17
		80475691	RIGGS DISTLER & COMPANY INC	0	$500.00
		80475691 Total		0	$500.00
		80475743	RIGGS DISTLER & COMPANY INC	0	$1,082.00
		80475743 Total		0	$1,082.00
		80475745	RIGGS DISTLER & COMPANY INC	0	$748.00
		80475745 Total		0	$748.00
		80475747	COLEMAN DRILLING & BLASTING INC	0	$602.67
		80475747 Total		0	$602.67
		80475772	LEWIS TREE SERVICE INC	0	$754.80
		80475772 Total		0	$754.80
		80476020	KTI UTILITY CONSTRUCTION &	0	$1,008.00
		80476020 Total		0	$1,008.00
		80476740		0	-$652.67
			D&D POWER LLC	0	$4,142.08
		80476740 Total		0	$3,489.41
		80476823		0	-$1,363.30
			LUCAS TREE EXPERTS	0	$1,363.30
		80476823 Total		0	$0.00
		80476835	D&D POWER LLC	0	$2,077.22
		80476835 Total		0	$2,077.22
		80476929	RIGGS DISTLER & COMPANY INC	0	$1,128.84
		80476929 Total		0	$1,128.84
		80476931	RIGGS DISTLER & COMPANY INC	0	$748.00
		80476931 Total		0	$748.00
		80477128	RIGGS DISTLER & COMPANY INC	0	$748.00
		80477128 Total		0	$748.00
		80477134		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,330.00
		80477134 Total		0	$1,330.00
		80477142	I B ABEL INC	0	$843.92
		80477142 Total		0	$843.92
		80477148	MTV SOLUTIONS INC	0	$4,944.58
		80477148 Total		0	$4,944.58
		80477504		0	-$51.73
			KTI UTILITY CONSTRUCTION &	0	$1,890.00
		80477504 Total		0	$1,838.27
		80477508	RIGGS DISTLER & COMPANY INC	0	$1,330.00
		80477508 Total		0	$1,330.00
		80477512	RIGGS DISTLER & COMPANY INC	0	$665.00
		80477512 Total		0	$665.00
		80477558	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80477558 Total		0	$1,121.44
		80477623	RIGGS DISTLER & COMPANY INC	0	$748.00
		80477623 Total		0	$748.00
		80477739		0	-$722.26
			HENKELS & MCCOY INC	0	$722.26
		80477739 Total		0	$0.00
		80477950	H I STONE & SON TRUCKING INC	0	$1,726.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80477950	LEWIS TREE SERVICE INC	0	$4,761.16
		80477950 Total		0	$6,488.10
		80477960	M J ELECTRIC LLC	0	$42,613.60
		80477960 Total		0	$42,613.60
		80477971	ASPLUNDH CONSTRUCTION CORP	0	$1,167.44
		80477971 Total		0	$1,167.44
		80478016	RIGGS DISTLER & COMPANY INC	0	$665.00
		80478016 Total		0	$665.00
		80478438	RIGGS DISTLER & COMPANY INC	0	$583.00
		80478438 Total		0	$583.00
		80478451		0	-$1,023.52
			D&D POWER LLC	0	$6,937.16
		80478451 Total		0	$5,913.64
		80478557	MCALLEN CONSTRUCTION INC	0	$2,613.46
			COLEMAN DRILLING & BLASTING INC	0	$1,647.00
		80478557 Total		0	$4,260.46
		80478558		0	$2,096.45
			ASPLUNDH CONSTRUCTION CORP	0	$4,808.61
		80478558 Total		0	$6,905.06
		80478570	HENKELS & MCCOY INC	0	$572.42
		80478570 Total		0	$572.42
		80478595	D&D POWER LLC	0	$705.10
		80478595 Total		0	$705.10
		80478607	I B ABEL INC	0	$857.28
		80478607 Total		0	$857.28
		80478609	HENKELS & MCCOY INC	0	$1,355.33
		80478609 Total		0	$1,355.33
		80478614	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,043.67
		80478614 Total		0	$5,043.67
		80478624	RIGGS DISTLER & COMPANY INC	0	$583.00
		80478624 Total		0	$583.00
		80478650	RIGGS DISTLER & COMPANY INC	0	$665.00
		80478650 Total		0	$665.00
		80478817	RIGGS DISTLER & COMPANY INC	0	$748.00
		80478817 Total		0	$748.00
		80478828	RIGGS DISTLER & COMPANY INC	0	$748.00
		80478828 Total		0	$748.00
		80478892	D&D POWER LLC	0	$2,206.72
		80478892 Total		0	$2,206.72
		80478905	COMPO BROTHERS INC	0	$2,810.71
			MTV SOLUTIONS INC	0	$4,944.58
		80478905 Total		0	$7,755.29
		80479258		0	-$1,843.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,843.22
		80479258 Total		0	$0.00
		80479316	RIGGS DISTLER & COMPANY INC	0	$583.00
		80479316 Total		0	$583.00
		80479374	RIGGS DISTLER & COMPANY INC	0	$583.00
		80479374 Total		0	$583.00
		80479392		0	-$38.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80479392	H I STONE & SON TRUCKING INC	0	$2,178.23
		80479392 Total		0	$2,140.23
		80479395	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80479395 Total		0	$1,000.00
		80479431		0	-$688.28
			ASPLUNDH CONSTRUCTION CORP	0	$10,204.48
		80479431 Total		0	$9,516.20
		80479442	ASPLUNDH CONSTRUCTION CORP	0	$1,962.90
		80479442 Total		0	$1,962.90
		80479488		0	-$216.55
			D&D POWER LLC	0	$4,431.29
			KTI UTILITY CONSTRUCTION &	0	$1,111.50
		80479488 Total		0	$5,326.24
		80479626	RIGGS DISTLER & COMPANY INC	0	$583.00
		80479626 Total		0	$583.00
		80479638	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,279.35
		80479638 Total		0	$1,279.35
		80479653	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,843.22
		80479653 Total		0	$1,843.22
		80479696	RIGGS DISTLER & COMPANY INC	0	$2,013.85
		80479696 Total		0	$2,013.85
		80480071	D&D POWER LLC	0	$2,114.57
		80480071 Total		0	$2,114.57
		80480072	D&D POWER LLC	0	$2,633.70
		80480072 Total		0	$2,633.70
		80480230	ASPLUNDH CONSTRUCTION CORP	0	$7,073.62
		80480230 Total		0	$7,073.62
		80480240	RIGGS DISTLER & COMPANY INC	0	$665.00
		80480240 Total		0	$665.00
		80480416	KTI UTILITY CONSTRUCTION &	0	$1,786.50
		80480416 Total		0	$1,786.50
		80480417	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80480417 Total		0	$1,000.00
		80480431	KTI UTILITY CONSTRUCTION &	0	$1,336.50
		80480431 Total		0	$1,336.50
		80480453		0	-$9,000.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$862.91
			M J ELECTRIC LLC	0	$115,299.97
			COLEMAN DRILLING & BLASTING INC	0	$549.00
		80480453 Total		0	$107,711.83
		80480464	KTI UTILITY CONSTRUCTION &	0	$4,333.50
		80480464 Total		0	$4,333.50
		80480479	RIGGS DISTLER & COMPANY INC	0	$618.47
		80480479 Total		0	$618.47
		80480501	RIGGS DISTLER & COMPANY INC	0	$583.00
		80480501 Total		0	$583.00
		80480521	RIGGS DISTLER & COMPANY INC	0	$665.00
		80480521 Total		0	$665.00
		80480907	RIGGS DISTLER & COMPANY INC	0	$748.00
		80480907 Total		0	$748.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80480911	RIGGS DISTLER & COMPANY INC	0	$665.00
		80480911 Total		0	$665.00
		80481490	KTI UTILITY CONSTRUCTION &	0	$1,485.00
		80481490 Total		0	$1,485.00
		80481531	RIGGS DISTLER & COMPANY INC	0	$167.00
			I B ABEL INC	0	$2,313.96
		80481531 Total		0	$2,480.96
		80481611	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80481611 Total		0	$1,121.44
		80481632	RIGGS DISTLER & COMPANY INC	0	$500.00
		80481632 Total		0	$500.00
		80481733	LEWIS TREE SERVICE INC	0	$1,163.34
		80481733 Total		0	$1,163.34
		80481775	SUNBELT RENTALS INC	0	-$0.02
			HENKELS & MCCOY INC	0	$3,894.66
			ASPLUNDH CONSTRUCTION CORP	0	$2,101.40
		80481775 Total		0	$5,996.04
		80481781	MCALLEN CONSTRUCTION INC	0	$1,838.12
		80481781 Total		0	$1,838.12
		80481962	ASPLUNDH CONSTRUCTION CORP	0	$7,965.64
		80481962 Total		0	$7,965.64
		80482013	RIGGS DISTLER & COMPANY INC	0	$665.00
		80482013 Total		0	$665.00
		80482023	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80482023 Total		0	$1,000.00
		80482333	RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80482333 Total		0	$1,083.00
		80482346	HENKELS & MCCOY INC	0	$2,050.70
		80482346 Total		0	$2,050.70
		80482450	D&D POWER LLC	0	$3,452.38
		80482450 Total		0	$3,452.38
		80482462	RIGGS DISTLER & COMPANY INC	0	$500.00
		80482462 Total		0	$500.00
		80482485		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80482485 Total		0	$1,000.00
		80482656	RIGGS DISTLER & COMPANY INC	0	$500.00
		80482656 Total		0	$500.00
		80482682	MCALLEN CONSTRUCTION INC	0	$2,903.84
		80482682 Total		0	$2,903.84
		80482691	RIGGS DISTLER & COMPANY INC	0	$748.00
		80482691 Total		0	$748.00
		80482751	RIGGS DISTLER & COMPANY INC	0	$1,580.00
		80482751 Total		0	$1,580.00
		80483031		0	-$132.42
			KTI UTILITY CONSTRUCTION &	0	$2,947.50
		80483031 Total		0	$2,815.08
		80483043	D&D POWER LLC	0	$2,440.58
		80483043 Total		0	$2,440.58
		80483046	ASPLUNDH TREE EXPERT CO	0	$723.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80483046 Total		0	$723.23
		80483051	D&D POWER LLC	0	$1,038.33
		80483051 Total		0	$1,038.33
		80483262	RIGGS DISTLER & COMPANY INC	0	$583.00
		80483262 Total		0	$583.00
		80483389	RIGGS DISTLER & COMPANY INC	0	$665.00
		80483389 Total		0	$665.00
		80483453	RIGGS DISTLER & COMPANY INC	0	$748.00
		80483453 Total		0	$748.00
		80483463	RIGGS DISTLER & COMPANY INC	0	$583.00
		80483463 Total		0	$583.00
		80483466	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80483466 Total		0	$1,121.44
		80483470	RIGGS DISTLER & COMPANY INC	0	$500.00
		80483470 Total		0	$500.00
		80483645	RIGGS DISTLER & COMPANY INC	0	$1,458.97
		80483645 Total		0	$1,458.97
		80483787		0	$274.14
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
			LEWIS TREE SERVICE INC	0	$1,879.37
			LUCAS TREE EXPERTS	0	$1,369.36
		80483787 Total		0	$4,620.87
		80483844	RIGGS DISTLER & COMPANY INC	0	$667.00
		80483844 Total		0	$667.00
		80483872	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80483872 Total		0	$1,682.16
		80483914	ASPLUNDH CONSTRUCTION CORP	0	$12,640.18
		80483914 Total		0	$12,640.18
		80483935		0	$22.73
			ASPLUNDH CONSTRUCTION CORP	0	$25,579.60
			LUCAS TREE EXPERTS	0	$2,688.76
		80483935 Total		0	$28,291.09
		80483952	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,954.34
		80483952 Total		0	$3,954.34
		80484137	RIGGS DISTLER & COMPANY INC	0	$784.08
		80484137 Total		0	$784.08
		80484142	RIGGS DISTLER & COMPANY INC	0	$748.00
		80484142 Total		0	$748.00
		80484159	RIGGS DISTLER & COMPANY INC	0	$915.00
		80484159 Total		0	$915.00
		80484184	LUCAS TREE EXPERTS	0	$961.49
		80484184 Total		0	$961.49
		80484656	RIGGS DISTLER & COMPANY INC	0	$748.00
		80484656 Total		0	$748.00
		80484677	RIGGS DISTLER & COMPANY INC	0	$748.00
		80484677 Total		0	$748.00
		80484679		0	$0.00
			D&D POWER LLC	0	$1,858.24
			CAVALIERE INDUSTRIES INC	0	$334.81
		80484679 Total		0	$2,193.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80484697	RIGGS DISTLER & COMPANY INC	0	$500.00
		80484697 Total		0	$500.00
		80484732	TESCO CORP	0	$154.80
		80484732 Total		0	$154.80
		80484742	RIGGS DISTLER & COMPANY INC	0	$500.00
		80484742 Total		0	$500.00
		80485011	COLEMAN DRILLING & BLASTING INC	0	$1,220.00
		80485011 Total		0	$1,220.00
		80485039	RIGGS DISTLER & COMPANY INC	0	$167.00
		80485039 Total		0	$167.00
		80487351	RIGGS DISTLER & COMPANY INC	0	$1,106.25
		80487351 Total		0	$1,106.25
		80487375	MCALLEN CONSTRUCTION INC	0	$3,632.77
			ASPLUNDH CONSTRUCTION CORP	0	$4,172.83
		80487375 Total		0	$7,805.60
		80487451	BARNHART NORTHEAST INC	0	$3,880.23
		80487451 Total		0	$3,880.23
		80487499	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80487499 Total		0	$1,000.00
		80487558	RIGGS DISTLER & COMPANY INC	0	$915.00
		80487558 Total		0	$915.00
		80487570	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80487570 Total		0	$1,682.16
		80487753	ASPLUNDH TREE EXPERT CO	0	$756.42
		80487753 Total		0	$756.42
		80487779	KTI UTILITY CONSTRUCTION &	0	$1,985.00
		80487779 Total		0	$1,985.00
		80487823	RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80487823 Total		0	$1,083.00
		80487846	LUCAS TREE EXPERTS	0	$1,846.20
		80487846 Total		0	$1,846.20
		80488869	RIGGS DISTLER & COMPANY INC	0	$536.12
		80488869 Total		0	$536.12
		80488894	MTV SOLUTIONS INC	0	$2,653.50
		80488894 Total		0	$2,653.50
		80488896	D&D POWER LLC	0	$2,272.06
		80488896 Total		0	$2,272.06
		80489275	RIGGS DISTLER & COMPANY INC	0	$665.00
		80489275 Total		0	$665.00
		80489343	RIGGS DISTLER & COMPANY INC	0	$665.00
		80489343 Total		0	$665.00
		80489621	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80489621 Total		0	$1,000.00
		80489622	M J ELECTRIC LLC	0	$3,905.22
			RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80489622 Total		0	$4,988.22
		80489764	D&D POWER LLC	0	$1,294.23
		80489764 Total		0	$1,294.23
		80489825	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,736.21
			E-J ELECTRIC T & D LLC	0	$201.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80489825 Total		0	$1,938.04
		80490004	RIGGS DISTLER & COMPANY INC	0	$500.00
		80490004 Total		0	$500.00
		80490026	BARTON & LOGUIDICE LLC	0	$5,053.59
		80490026 Total		0	$5,053.59
		80490039	CHA CONSULTING INC	0	$422.72
		80490039 Total		0	$422.72
		80490040		0	$0.00
			CHA CONSULTING INC	0	$645.00
		80490040 Total		0	$645.00
		80490041	M J ELECTRIC LLC	0	$2,171.41
			CHA CONSULTING INC	0	$420.23
		80490041 Total		0	$2,591.64
		80490042	M J ELECTRIC LLC	0	$2,325.22
			CHA CONSULTING INC	0	$450.00
		80490042 Total		0	$2,775.22
		80490044	M J ELECTRIC LLC	0	$2,325.22
			CHA CONSULTING INC	0	$450.00
		80490044 Total		0	$2,775.22
		80490046		0	$1,322.67
			M J ELECTRIC LLC	0	$4,572.85
			CHA CONSULTING INC	0	$495.92
		80490046 Total		0	$6,391.44
		80490062	D&D POWER LLC	0	$1,269.15
		80490062 Total		0	$1,269.15
		80490068	RIGGS DISTLER & COMPANY INC	0	$748.00
		80490068 Total		0	$748.00
		80490070	RIGGS DISTLER & COMPANY INC	0	$333.00
		80490070 Total		0	$333.00
		80491427	RIGGS DISTLER & COMPANY INC	0	$500.00
		80491427 Total		0	$500.00
		80491434	ASPLUNDH CONSTRUCTION CORP	0	$1,751.16
		80491434 Total		0	$1,751.16
		80491487	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80491487 Total		0	$1,000.00
		80491516	RIGGS DISTLER & COMPANY INC	0	$748.00
		80491516 Total		0	$748.00
		80491519	RIGGS DISTLER & COMPANY INC	0	$748.00
		80491519 Total		0	$748.00
		80491525	RIGGS DISTLER & COMPANY INC	0	$748.00
		80491525 Total		0	$748.00
		80491536	RIGGS DISTLER & COMPANY INC	0	$748.00
		80491536 Total		0	$748.00
		80491540	RIGGS DISTLER & COMPANY INC	0	$748.00
		80491540 Total		0	$748.00
		80491562	RIGGS DISTLER & COMPANY INC	0	$500.00
		80491562 Total		0	$500.00
		80491573	RIGGS DISTLER & COMPANY INC	0	$748.00
		80491573 Total		0	$748.00
		80491575	RIGGS DISTLER & COMPANY INC	0	$748.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80491575 Total		0	$748.00
		80491576	RIGGS DISTLER & COMPANY INC	0	$748.00
		80491576 Total		0	$748.00
		80491577	RIGGS DISTLER & COMPANY INC	0	$748.00
		80491577 Total		0	$748.00
		80491578	RIGGS DISTLER & COMPANY INC	0	$748.00
		80491578 Total		0	$748.00
		80491580	RIGGS DISTLER & COMPANY INC	0	$167.00
		80491580 Total		0	$167.00
		80491582	RIGGS DISTLER & COMPANY INC	0	$748.00
		80491582 Total		0	$748.00
		80491599	KTI UTILITY CONSTRUCTION &	0	$4,040.00
		80491599 Total		0	$4,040.00
		80491733		0	-$600.30
			RIGGS DISTLER & COMPANY INC	0	$600.30
		80491733 Total		0	$0.00
		80492413	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$785.06
		80492413 Total		0	$785.06
		80493107	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80493107 Total		0	$1,000.00
		80493109		0	-$5,259.21
			Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$21,336.44
		80493109 Total		0	$16,077.23
		80493122		0	-$71.71
			KTI UTILITY CONSTRUCTION &	0	$1,440.00
		80493122 Total		0	$1,368.29
		80493123	MCALLEN CONSTRUCTION INC	0	$7,090.84
		80493123 Total		0	$7,090.84
		80493188	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80493188 Total		0	$1,121.44
		80493214	RIGGS DISTLER & COMPANY INC	0	$916.00
		80493214 Total		0	$916.00
		80493265	RIGGS DISTLER & COMPANY INC	0	$167.00
		80493265 Total		0	$167.00
		80493269	RIGGS DISTLER & COMPANY INC	0	$916.00
		80493269 Total		0	$916.00
		80493343	KTI UTILITY CONSTRUCTION &	0	$22,612.50
		80493343 Total		0	$22,612.50
		80493355	RIGGS DISTLER & COMPANY INC	0	$1,009.00
		80493355 Total		0	$1,009.00
		80493547		0	$107.30
			LUCAS TREE EXPERTS	0	$965.78
		80493547 Total		0	$1,073.08
		80493873	RIGGS DISTLER & COMPANY INC	0	$167.00
		80493873 Total		0	$167.00
		80493878	RIGGS DISTLER & COMPANY INC	0	$2,167.00
		80493878 Total		0	$2,167.00
		80493899	KTI UTILITY CONSTRUCTION &	0	$1,618.94
		80493899 Total		0	$1,618.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80493910	D&D POWER LLC	0	$1,630.28
			KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80493910 Total		0	$3,500.28
		80493920	D&D POWER LLC	0	$2,424.65
		80493920 Total		0	$2,424.65
		80493992	D&D POWER LLC	0	$2,804.45
			KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80493992 Total		0	$4,674.45
		80494039	H I STONE & SON TRUCKING INC	0	$723.81
		80494039 Total		0	$723.81
		80494212	ASPLUNDH CONSTRUCTION CORP	0	$7,269.07
		80494212 Total		0	$7,269.07
		80494215	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80494215 Total		0	$1,000.00
		80494219		0	-$95.26
			COLEMAN DRILLING & BLASTING INC	0	$549.00
			LEWIS TREE SERVICE INC	0	$1,289.18
			LUCAS TREE EXPERTS	0	$323.10
		80494219 Total		0	$2,066.02
		80494220	D&D POWER LLC	0	$1,356.33
		80494220 Total		0	$1,356.33
		80494225	STANLEY TREE SERVICE INC	0	$4,350.82
		80494225 Total		0	$4,350.82
		80494238	HENKELS & MCCOY INC	0	$1,301.33
		80494238 Total		0	$1,301.33
		80494244		0	-$1,151.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,151.42
		80494244 Total		0	$0.00
		80494293	M J ELECTRIC LLC	0	$2,686.50
		80494293 Total		0	$2,686.50
		80495166		0	-$88.88
			D&D POWER LLC	0	$10,100.23
			COLEMAN DRILLING & BLASTING INC	0	$3,330.00
		80495166 Total		0	$13,341.35
		80495203	M J ELECTRIC LLC	0	$4,020.33
		80495203 Total		0	$4,020.33
		80495224	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80495224 Total		0	$1,000.00
		80495233	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,892.03
		80495233 Total		0	$2,892.03
		80495243		0	-$83.02
			KTI UTILITY CONSTRUCTION &	0	$1,872.00
		80495243 Total		0	$1,788.98
		80495280	RIGGS DISTLER & COMPANY INC	0	$450.00
		80495280 Total		0	$450.00
		80495286	RIGGS DISTLER & COMPANY INC	0	$500.00
		80495286 Total		0	$500.00
		80495294	RIGGS DISTLER & COMPANY INC	0	$450.00
		80495294 Total		0	$450.00
		80495335		0	-$973.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80495335	ASPLUNDH CONSTRUCTION CORP	0	$3,116.52
		80495335 Total		0	$2,143.22
		80495341	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80495341 Total		0	$1,000.00
		80495528	ELECNOR HAWKEYE LLC	0	$5,776.58
		80495528 Total		0	$5,776.58
		80495538	RIGGS DISTLER & COMPANY INC	0	$732.97
		80495538 Total		0	$732.97
		80495552	M J ELECTRIC LLC	0	$9,278.22
		80495552 Total		0	$9,278.22
		80495583	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,526.58
			CLEAN HARBORS ENV SERVICES INC	0	$4,144.21
		80495583 Total		0	$6,670.79
		80495612	KTI UTILITY CONSTRUCTION &	0	$2,443.50
		80495612 Total		0	$2,443.50
		80496038	M J ELECTRIC LLC	0	$4,569.88
		80496038 Total		0	$4,569.88
		80496040	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80496040 Total		0	$1,000.00
		80496072		0	-$525.00
			D&D POWER LLC	0	$2,732.41
		80496072 Total		0	$2,207.41
		80496083	RIGGS DISTLER & COMPANY INC	0	$916.00
		80496083 Total		0	$916.00
		80496121	RIGGS DISTLER & COMPANY INC	0	$916.00
		80496121 Total		0	$916.00
		80496138	RIGGS DISTLER & COMPANY INC	0	$500.00
		80496138 Total		0	$500.00
		80496372	D&D POWER LLC	0	$2,031.86
		80496372 Total		0	$2,031.86
		80496404	RIGGS DISTLER & COMPANY INC	0	$500.00
		80496404 Total		0	$500.00
		80496500	HENKELS & MCCOY INC	0	$2,246.35
		80496500 Total		0	$2,246.35
		80496809	ASPLUNDH CONSTRUCTION CORP	0	$5,619.55
		80496809 Total		0	$5,619.55
		80497152	MTV SOLUTIONS INC	0	$3,675.87
		80497152 Total		0	$3,675.87
		80497154	ASPLUNDH CONSTRUCTION CORP	0	$7,150.30
		80497154 Total		0	$7,150.30
		80497183	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80497183 Total		0	$1,000.00
		80497194	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80497194 Total		0	$1,000.00
		80498407	BARNHART NORTHEAST INC	0	$7,607.23
		80498407 Total		0	$7,607.23
		80498612	RIGGS DISTLER & COMPANY INC	0	$1,167.00
		80498612 Total		0	$1,167.00
		80498666		0	$86.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$777.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80498666 Total		0	$863.92
		80498682	RIGGS DISTLER & COMPANY INC	0	$500.00
		80498682 Total		0	$500.00
		80498706	M J ELECTRIC LLC	0	$3,986.28
		80498706 Total		0	$3,986.28
		80498761		0	$1,223.70
			M J ELECTRIC LLC	0	$11,013.27
		80498761 Total		0	$12,236.97
		80499090	KTI UTILITY CONSTRUCTION &	0	$1,786.50
		80499090 Total		0	$1,786.50
		80499220	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$761.06
		80499220 Total		0	$761.06
		80499254	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80499254 Total		0	$1,000.00
		80499459	RIGGS DISTLER & COMPANY INC	0	$625.00
		80499459 Total		0	$625.00
		80499465	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80499465 Total		0	$1,000.00
		80499510	D&D POWER LLC	0	$2,817.45
		80499510 Total		0	$2,817.45
		80499514	RIGGS DISTLER & COMPANY INC	0	$1,167.00
		80499514 Total		0	$1,167.00
		80499518	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$227.57
		80499518 Total		0	$227.57
		80499533	RIGGS DISTLER & COMPANY INC	0	$583.00
		80499533 Total		0	$583.00
		80499538	RIGGS DISTLER & COMPANY INC	0	$500.00
		80499538 Total		0	$500.00
		80499548	RIGGS DISTLER & COMPANY INC	0	$500.00
		80499548 Total		0	$500.00
		80499550	RIGGS DISTLER & COMPANY INC	0	$500.00
		80499550 Total		0	$500.00
		80501134	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,831.85
			D&D POWER LLC	0	$3,239.13
		80501134 Total		0	$5,070.98
		80501162	RIGGS DISTLER & COMPANY INC	0	$167.00
		80501162 Total		0	$167.00
		80501233	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80501233 Total		0	$1,000.00
		80501291	RIGGS DISTLER & COMPANY INC	0	$500.00
		80501291 Total		0	$500.00
		80501310	LUCAS TREE EXPERTS	0	$152.86
		80501310 Total		0	$152.86
		80501337		0	-$8,178.12
			MTV SOLUTIONS INC	0	$8,178.12
		80501337 Total		0	$0.00
		80501525	RIGGS DISTLER & COMPANY INC	0	$583.00
		80501525 Total		0	$583.00
		80501546	D&D POWER LLC	0	$769.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80501546 Total		0	$769.90
		80501547	KTI UTILITY CONSTRUCTION &	0	$346.50
		80501547 Total		0	$346.50
		80501595	MCALLEN CONSTRUCTION INC	0	$1,026.72
		80501595 Total		0	$1,026.72
		80501603	D&D POWER LLC	0	$11,467.43
			MTV SOLUTIONS INC	0	$7,249.08
		80501603 Total		0	$18,716.51
		80502529	H I STONE & SON TRUCKING INC	0	$13,326.57
		80502529 Total		0	$13,326.57
		80502533	RIGGS DISTLER & COMPANY INC	0	$167.00
			I B ABEL INC	0	$949.47
		80502533 Total		0	$1,116.47
		80502596	D&D POWER LLC	0	$5,119.79
		80502596 Total		0	$5,119.79
		80502634	A J PENNA & SON	0	$2,493.72
		80502634 Total		0	$2,493.72
		80502730	ASPLUNDH CONSTRUCTION CORP	0	$3,364.32
		80502730 Total		0	$3,364.32
		80502795	KTI UTILITY CONSTRUCTION &	0	$441.00
		80502795 Total		0	$441.00
		80503002	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80503002 Total		0	$1,000.00
		80503027	CLEAN HARBORS ENV SERVICES INC	0	$2,436.93
			BARNHART NORTHEAST INC	0	$2,678.45
		80503027 Total		0	$5,115.38
		80503034	RIGGS DISTLER & COMPANY INC	0	$748.00
		80503034 Total		0	$748.00
		80503100	RIGGS DISTLER & COMPANY INC	0	$500.00
		80503100 Total		0	$500.00
		80503680	HENKELS & MCCOY INC	0	$2,561.58
		80503680 Total		0	$2,561.58
		80503763	CLEAN HARBORS ENV SERVICES INC	0	$3,991.69
		80503763 Total		0	$3,991.69
		80503792	RIGGS DISTLER & COMPANY INC	0	$500.00
		80503792 Total		0	$500.00
		80503809	D&D POWER LLC	0	$1,660.28
			RIGGS DISTLER & COMPANY INC	0	$1,178.14
		80503809 Total		0	$2,838.42
		80503828	RIGGS DISTLER & COMPANY INC	0	$665.00
		80503828 Total		0	$665.00
		80504055	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80504055 Total		0	$1,000.00
		80504122	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,549.84
			ASPLUNDH CONSTRUCTION CORP	0	$22,662.43
		80504122 Total		0	$24,212.27
		80504163		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,822.99
		80504163 Total		0	$3,822.99
		80504166	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,279.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80504166	CLEAN HARBORS ENV SERVICES INC	0	$2,740.65
		80504166 Total		0	$5,020.48
		80506454		0	-$18.57
			KTI UTILITY CONSTRUCTION &	0	$1,008.00
		80506454 Total		0	$989.43
		80506493	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$23,036.54
		80506493 Total		0	$23,036.54
		80506521	COLEMAN DRILLING & BLASTING INC	0	$1,647.00
		80506521 Total		0	$1,647.00
		80506534	MCALLEN CONSTRUCTION INC	0	$5,401.19
		80506534 Total		0	$5,401.19
		80506578	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$34,866.92
		80506578 Total		0	$34,866.92
		80506712	LEWIS TREE SERVICE INC	0	$6,327.45
		80506712 Total		0	$6,327.45
		80506876	MORAN ENVIRONMENTAL RECOVERY	0	$1,084.69
			BARNHART NORTHEAST INC	0	$2,647.89
		80506876 Total		0	$3,732.58
		80506892	ASPLUNDH CONSTRUCTION CORP	0	$157.81
			RIGGS DISTLER & COMPANY INC	0	$748.00
		80506892 Total		0	$905.81
		80506897	ASPLUNDH CONSTRUCTION CORP	0	$66.95
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80506897 Total		0	$1,066.95
		80506927	RIGGS DISTLER & COMPANY INC	0	$748.00
		80506927 Total		0	$748.00
		80507001	ASPLUNDH CONSTRUCTION CORP	0	$7,661.69
		80507001 Total		0	$7,661.69
		80507313	RIGGS DISTLER & COMPANY INC	0	$748.00
		80507313 Total		0	$748.00
		80507327	ASPLUNDH CONSTRUCTION CORP	0	$5,046.48
		80507327 Total		0	$5,046.48
		80507384		0	-$391.21
			ASPLUNDH CONSTRUCTION CORP	0	$6,336.00
		80507384 Total		0	$5,944.79
		80507456	RIGGS DISTLER & COMPANY INC	0	$748.00
		80507456 Total		0	$748.00
		80507476	KTI UTILITY CONSTRUCTION &	0	$1,340.15
		80507476 Total		0	$1,340.15
		80507676	RIGGS DISTLER & COMPANY INC	0	$748.00
		80507676 Total		0	$748.00
		80507689	MCALLEN CONSTRUCTION INC	0	$2,848.89
			ASPLUNDH CONSTRUCTION CORP	0	$26,830.34
		80507689 Total		0	$29,679.23
		80507716		0	$206.25
			M J ELECTRIC LLC	0	$6,850.54
		80507716 Total		0	$7,056.79
		80507819	ASPLUNDH CONSTRUCTION CORP	0	$8,863.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80507819 Total		0	$8,863.60
		80507838	RIGGS DISTLER & COMPANY INC	0	$748.00
		80507838 Total		0	$748.00
		80508171	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80508171 Total		0	$1,682.16
		80508174	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80508174 Total		0	$1,682.16
		80508177		0	$10.64
			KTI UTILITY CONSTRUCTION &	0	$3,325.50
		80508177 Total		0	$3,336.14
		80508267	ASPLUNDH CONSTRUCTION CORP	0	$184.35
		80508267 Total		0	$184.35
		80508275	D&D POWER LLC	0	$2,951.98
		80508275 Total		0	$2,951.98
		80508281		0	-$278.02
			KTI UTILITY CONSTRUCTION &	0	$1,683.00
		80508281 Total		0	$1,404.98
		80508295	RIGGS DISTLER & COMPANY INC	0	$500.00
		80508295 Total		0	$500.00
		80508434	RIGGS DISTLER & COMPANY INC	0	$748.00
		80508434 Total		0	$748.00
		80508470	D&D POWER LLC	0	$1,028.39
		80508470 Total		0	$1,028.39
		80508985	RIGGS DISTLER & COMPANY INC	0	$450.00
		80508985 Total		0	$450.00
		80508998	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80508998 Total		0	$1,121.44
		80509012	RIGGS DISTLER & COMPANY INC	0	$1,694.90
		80509012 Total		0	$1,694.90
		80509047		0	-$59.92
			COLEMAN DRILLING & BLASTING INC	0	$549.00
		80509047 Total		0	$489.08
		80509089	BARNHART NORTHEAST INC	0	$2,976.05
		80509089 Total		0	$2,976.05
		80509230		0	-$1,658.03
			ASPLUNDH CONSTRUCTION CORP	0	$6,962.90
		80509230 Total		0	$5,304.87
		80509239	LEWIS TREE SERVICE INC	0	$1,053.67
		80509239 Total		0	$1,053.67
		80509289	COLEMAN DRILLING & BLASTING INC	0	$610.00
		80509289 Total		0	$610.00
		80509308	M J ELECTRIC LLC	0	$9,139.76
		80509308 Total		0	$9,139.76
		80509388		0	-$220.36
			HENKELS & MCCOY INC	0	$502.66
		80509388 Total		0	$282.30
		80509641	RIGGS DISTLER & COMPANY INC	0	$500.00
		80509641 Total		0	$500.00
		80509706	D&D POWER LLC	0	$1,079.71
		80509706 Total		0	$1,079.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80509858	RIGGS DISTLER & COMPANY INC	0	$1,167.00
		80509858 Total		0	$1,167.00
		80509981	D&D POWER LLC	0	$493.33
		80509981 Total		0	$493.33
		80509995	ASPLUNDH CONSTRUCTION CORP	0	$1,351.64
		80509995 Total		0	$1,351.64
		80510006	RIGGS DISTLER & COMPANY INC	0	$748.00
		80510006 Total		0	$748.00
		80510013		0	$122.00
			D&D POWER LLC	0	$3,950.96
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
		80510013 Total		0	$5,170.96
		80510020	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80510020 Total		0	$1,000.00
		80510111	ASPLUNDH CONSTRUCTION CORP	0	$12,842.70
		80510111 Total		0	$12,842.70
		80511375		0	-$2,302.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,302.82
		80511375 Total		0	$0.00
		80511407	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$686.19
		80511407 Total		0	$686.19
		80511410	RIGGS DISTLER & COMPANY INC	0	$916.00
		80511410 Total		0	$916.00
		80511563	KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80511563 Total		0	$1,870.00
		80511565	RIGGS DISTLER & COMPANY INC	0	$583.00
		80511565 Total		0	$583.00
		80511644		0	-$946.52
			D&D POWER LLC	0	$946.52
		80511644 Total		0	$0.00
		80511712	RIGGS DISTLER & COMPANY INC	0	$748.00
		80511712 Total		0	$748.00
		80511960	KTI UTILITY CONSTRUCTION &	0	$1,380.72
		80511960 Total		0	$1,380.72
		80512016		0	-$2,899.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,899.40
		80512016 Total		0	$0.00
		80512019	RIGGS DISTLER & COMPANY INC	0	$748.00
		80512019 Total		0	$748.00
		80512057	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,977.17
		80512057 Total		0	$1,977.17
		80512091	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$864.58
			D&D POWER LLC	0	$2,164.87
		80512091 Total		0	$3,029.45
		80512130		0	-$193.08
			KTI UTILITY CONSTRUCTION &	0	$2,956.50
		80512130 Total		0	$2,763.42
		80512139	ASPLUNDH CONSTRUCTION CORP	0	$2,334.88
		80512139 Total		0	$2,334.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80512341	D&D POWER LLC	0	$1,709.63
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80512341 Total		0	$1,876.63
		80512342	HENKELS & MCCOY INC	0	$763.23
		80512342 Total		0	$763.23
		80512369	RIGGS DISTLER & COMPANY INC	0	$500.00
		80512369 Total		0	$500.00
		80512370	ASPLUNDH CONSTRUCTION CORP	0	$5,202.16
		80512370 Total		0	$5,202.16
		80512724	KTI UTILITY CONSTRUCTION &	0	$1,755.00
		80512724 Total		0	$1,755.00
		80512815		0	$458.97
			KTI UTILITY CONSTRUCTION &	0	$2,326.38
		80512815 Total		0	$2,785.35
		80512816	MTV SOLUTIONS INC	0	$9,420.56
		80512816 Total		0	$9,420.56
		80512871	ASPLUNDH CONSTRUCTION CORP	0	$4,641.88
		80512871 Total		0	$4,641.88
		80512910	ASPLUNDH CONSTRUCTION CORP	0	$3,249.30
		80512910 Total		0	$3,249.30
		80513084	KTI UTILITY CONSTRUCTION &	0	$1,093.80
		80513084 Total		0	$1,093.80
		80513085	KTI UTILITY CONSTRUCTION &	0	$3,920.87
		80513085 Total		0	$3,920.87
		80513102		0	-$56.48
			KTI UTILITY CONSTRUCTION &	0	$1,440.00
		80513102 Total		0	$1,383.52
		80513130	RIGGS DISTLER & COMPANY INC	0	$748.00
		80513130 Total		0	$748.00
		80513161	RIGGS DISTLER & COMPANY INC	0	$915.00
		80513161 Total		0	$915.00
		80513162	ASPLUNDH CONSTRUCTION CORP	0	$7,086.25
		80513162 Total		0	$7,086.25
		80513571	RIGGS DISTLER & COMPANY INC	0	$500.00
		80513571 Total		0	$500.00
		80513576	RIGGS DISTLER & COMPANY INC	0	$583.00
		80513576 Total		0	$583.00
		80513586		0	$61.00
			COLEMAN DRILLING & BLASTING INC	0	$549.00
		80513586 Total		0	$610.00
		80513720	RIGGS DISTLER & COMPANY INC	0	$500.00
		80513720 Total		0	$500.00
		80513793	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80513793 Total		0	$1,121.44
		80513808	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80513808 Total		0	$1,121.44
		80513814	RIGGS DISTLER & COMPANY INC	0	$500.00
		80513814 Total		0	$500.00
		80514026	MTV SOLUTIONS INC	0	$5,570.27
		80514026 Total		0	$5,570.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80514437	A J PENNA & SON	0	$4,437.57
		80514437 Total		0	$4,437.57
		80514529	ASPLUNDH CONSTRUCTION CORP	0	$16,163.87
		80514529 Total		0	$16,163.87
		80514530	RIGGS DISTLER & COMPANY INC	0	$583.00
		80514530 Total		0	$583.00
		80514541	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,990.62
		80514541 Total		0	$3,990.62
		80514548	COLEMAN DRILLING & BLASTING INC	0	$610.00
		80514548 Total		0	$610.00
		80514716	COLEMAN DRILLING & BLASTING INC	0	$9,760.00
		80514716 Total		0	$9,760.00
		80514735	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80514735 Total		0	$1,000.00
		80514998		0	$142.89
			KTI UTILITY CONSTRUCTION &	0	$2,470.50
		80514998 Total		0	$2,613.39
		80515008		0	$115.56
			KTI UTILITY CONSTRUCTION &	0	$2,470.50
		80515008 Total		0	$2,586.06
		80515773	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80515773 Total		0	$1,000.00
		80515808		0	-$59.55
			M J ELECTRIC LLC	0	$1,231.79
		80515808 Total		0	$1,172.24
		80515909		0	-$105.15
			ASPLUNDH CONSTRUCTION CORP	0	$2,901.59
		80515909 Total		0	$2,796.44
		80515910	RIGGS DISTLER & COMPANY INC	0	$748.00
		80515910 Total		0	$748.00
		80516081	RIGGS DISTLER & COMPANY INC	0	$748.00
		80516081 Total		0	$748.00
		80516103	KTI UTILITY CONSTRUCTION &	0	$0.00
		80516103 Total		0	$0.00
		80516134		0	$19.23
			KTI UTILITY CONSTRUCTION &	0	$2,776.50
		80516134 Total		0	$2,795.73
		80516194	LEWIS TREE SERVICE INC	0	$695.84
			STANLEY TREE SERVICE INC	0	$301.80
		80516194 Total		0	$997.64
		80516781	D&D POWER LLC	0	$1,441.14
		80516781 Total		0	$1,441.14
		80516794	D&D POWER LLC	0	$1,441.14
		80516794 Total		0	$1,441.14
		80516799		0	$64.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$583.15
		80516799 Total		0	$647.94
		80516807	D&D POWER LLC	0	$1,079.71
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80516807 Total		0	$1,246.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80516817	D&D POWER LLC	0	$2,103.34
		80516817 Total		0	$2,103.34
		80516826	D&D POWER LLC	0	$1,079.71
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80516826 Total		0	$1,246.71
		80516849	D&D POWER LLC	0	$1,508.50
		80516849 Total		0	$1,508.50
		80516909	MTV SOLUTIONS INC	0	$4,710.28
		80516909 Total		0	$4,710.28
		80517595	RIGGS DISTLER & COMPANY INC	0	$583.00
		80517595 Total		0	$583.00
		80517639	RIGGS DISTLER & COMPANY INC	0	$500.00
		80517639 Total		0	$500.00
		80517894		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80517894 Total		0	$1,083.00
		80517904	D&D POWER LLC	0	$2,232.67
		80517904 Total		0	$2,232.67
		80517919		0	$652.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,698.10
			D&D POWER LLC	0	$3,170.35
		80517919 Total		0	$6,520.50
		80518003	RIGGS DISTLER & COMPANY INC	0	$667.00
		80518003 Total		0	$667.00
		80518018	RIGGS DISTLER & COMPANY INC	0	$167.00
		80518018 Total		0	$167.00
		80518020	RIGGS DISTLER & COMPANY INC	0	$583.00
		80518020 Total		0	$583.00
		80518362	RIGGS DISTLER & COMPANY INC	0	$500.00
		80518362 Total		0	$500.00
		80518366	HENKELS & MCCOY INC	0	$381.62
		80518366 Total		0	$381.62
		80518566	D&D POWER LLC	0	$2,044.72
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80518566 Total		0	$2,211.72
		80518571	RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80518571 Total		0	$1,083.00
		80518605	RIGGS DISTLER & COMPANY INC	0	$500.00
		80518605 Total		0	$500.00
		80518841		0	-$99.92
			KTI UTILITY CONSTRUCTION &	0	$1,786.50
		80518841 Total		0	$1,686.58
		80518888	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,752.52
		80518888 Total		0	$1,752.52
		80519277	D&D POWER LLC	0	$1,026.54
		80519277 Total		0	$1,026.54
		80519866		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,970.91
		80519866 Total		0	$1,970.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80519964	SUNBELT RENTALS INC	0	$2,926.03
			MCALLEN CONSTRUCTION INC	0	$3,325.19
			ASPLUNDH CONSTRUCTION CORP	0	$2,263.41
		80519964 Total		0	$8,514.63
		80519971	D&D POWER LLC	0	$3,231.66
		80519971 Total		0	$3,231.66
		80520051	JOSEPH P GRIFFIN	0	$697.51
		80520051 Total		0	$697.51
		80520223	LEWIS TREE SERVICE INC	0	$716.21
			LUCAS TREE EXPERTS	0	$200.32
		80520223 Total		0	$916.53
		80520920		0	$3.14
			COLEMAN DRILLING & BLASTING INC	0	$1,648.57
		80520920 Total		0	$1,651.71
		80520921	M J ELECTRIC LLC	0	$3,270.50
		80520921 Total		0	$3,270.50
		80520969	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80520969 Total		0	$1,000.00
		80520986	TENNETT TREE SERVICE INC	0	$863.72
			COLEMAN DRILLING & BLASTING INC	0	$610.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,918.60
		80520986 Total		0	$4,392.32
		80521328	RIGGS DISTLER & COMPANY INC	0	$500.00
		80521328 Total		0	$500.00
		80521377	RIGGS DISTLER & COMPANY INC	0	$583.00
		80521377 Total		0	$583.00
		80521386		0	-$45.96
			D&D POWER LLC	0	$14,751.60
		80521386 Total		0	$14,705.64
		80521696	RIGGS DISTLER & COMPANY INC	0	$516.68
		80521696 Total		0	$516.68
		80521752	D&D POWER LLC	0	$2,206.72
		80521752 Total		0	$2,206.72
		80521807	D&D POWER LLC	0	$2,804.45
		80521807 Total		0	$2,804.45
		80521904	HENKELS & MCCOY INC	0	$1,670.91
		80521904 Total		0	$1,670.91
		80521911	RIGGS DISTLER & COMPANY INC	0	$500.00
		80521911 Total		0	$500.00
		80522086	MTV SOLUTIONS INC	0	$4,392.89
		80522086 Total		0	$4,392.89
		80522114	D&D POWER LLC	0	$431.18
		80522114 Total		0	$431.18
		80522124	COLEMAN DRILLING & BLASTING INC	0	$3,294.00
		80522124 Total		0	$3,294.00
		80522131	COLEMAN DRILLING & BLASTING INC	0	$3,987.00
		80522131 Total		0	$3,987.00
		80522135	D&D POWER LLC	0	$3,239.13
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80522135 Total		0	$3,406.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80522460	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80522460 Total		0	$1,000.00
		80522466	KTI UTILITY CONSTRUCTION &	0	$1,985.00
		80522466 Total		0	$1,985.00
		80522573	D&D POWER LLC	0	$431.18
		80522573 Total		0	$431.18
		80522582	D&D POWER LLC	0	$431.18
		80522582 Total		0	$431.18
		80522592	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80522592 Total		0	$1,000.00
		80522594	D&D POWER LLC	0	$431.19
		80522594 Total		0	$431.19
		80522872	RIGGS DISTLER & COMPANY INC	0	$748.00
		80522872 Total		0	$748.00
		80522909	MCALLEN CONSTRUCTION INC	0	$2,053.44
		80522909 Total		0	$2,053.44
		80522916	RIGGS DISTLER & COMPANY INC	0	$500.00
		80522916 Total		0	$500.00
		80522932	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,106.98
		80522932 Total		0	$4,106.98
		80523276	ASPLUNDH CONSTRUCTION CORP	0	$913.14
		80523276 Total		0	$913.14
		80523301	HENKELS & MCCOY INC	0	$1,241.94
		80523301 Total		0	$1,241.94
		80523311	KTI UTILITY CONSTRUCTION &	0	$2,752.68
		80523311 Total		0	$2,752.68
		80523316	MTV SOLUTIONS INC	0	$9,420.56
			E-J ELECTRIC T & D LLC	0	$752.33
		80523316 Total		0	$10,172.89
		80523385	KTI UTILITY CONSTRUCTION &	0	$1,683.00
		80523385 Total		0	$1,683.00
		80523562	TENNETT TREE SERVICE INC	0	$1,166.01
			LUCAS TREE EXPERTS	0	$193.86
		80523562 Total		0	$1,359.87
		80523623	RIGGS DISTLER & COMPANY INC	0	$500.00
		80523623 Total		0	$500.00
		80523632	D&D POWER LLC	0	$1,471.14
		80523632 Total		0	$1,471.14
		80524633	D&D POWER LLC	0	$1,402.22
		80524633 Total		0	$1,402.22
		80524647	ASPLUNDH CONSTRUCTION CORP	0	$6,435.26
		80524647 Total		0	$6,435.26
		80524750	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80524750 Total		0	$1,000.00
		80525096	RIGGS DISTLER & COMPANY INC	0	$500.00
		80525096 Total		0	$500.00
		80525119	M J ELECTRIC LLC	0	$1,283.32
		80525119 Total		0	$1,283.32
		80525156	RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80525156 Total		0	$1,083.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80525208	M J ELECTRIC LLC	0	$13,319.47
		80525208 Total		0	$13,319.47
		80525951	D&D POWER LLC	0	$3,876.76
		80525951 Total		0	$3,876.76
		80525993	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,275.83
			D&D POWER LLC	0	$6,013.05
		80525993 Total		0	$8,288.88
		80526377	KTI UTILITY CONSTRUCTION &	0	$1,354.50
		80526377 Total		0	$1,354.50
		80526530		0	-$241.72
			HENKELS & MCCOY INC	0	$1,171.20
		80526530 Total		0	$929.48
		80526782	RIGGS DISTLER & COMPANY INC	0	$255.81
		80526782 Total		0	$255.81
		80526800	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80526800 Total		0	$1,121.44
		80526852	RIGGS DISTLER & COMPANY INC	0	$748.00
		80526852 Total		0	$748.00
		80527183	M J ELECTRIC LLC	0	$530.22
		80527183 Total		0	$530.22
		80527197	M J ELECTRIC LLC	0	$684.33
		80527197 Total		0	$684.33
		80527263	D&D POWER LLC	0	$1,622.42
		80527263 Total		0	$1,622.42
		80527376	RIGGS DISTLER & COMPANY INC	0	$432.70
		80527376 Total		0	$432.70
		80527587	RIGGS DISTLER & COMPANY INC	0	$500.00
		80527587 Total		0	$500.00
		80527643	D&D POWER LLC	0	$490.67
		80527643 Total		0	$490.67
		80528094	HENKELS & MCCOY INC	0	$488.67
			COLEMAN DRILLING & BLASTING INC	0	$2,745.00
			ASPLUNDH TREE EXPERT CO	0	$5,968.00
		80528094 Total		0	$9,201.67
		80528135	ASPLUNDH CONSTRUCTION CORP	0	$1,401.80
		80528135 Total		0	$1,401.80
		80528165	RIGGS DISTLER & COMPANY INC	0	$500.00
		80528165 Total		0	$500.00
		80528193	KTI UTILITY CONSTRUCTION &	0	$0.00
		80528193 Total		0	$0.00
		80528195	KTI UTILITY CONSTRUCTION &	0	$1,683.00
		80528195 Total		0	$1,683.00
		80528198	ASPLUNDH CONSTRUCTION CORP	0	$1,401.80
		80528198 Total		0	$1,401.80
		80528251	ASPLUNDH CONSTRUCTION CORP	0	$1,401.80
		80528251 Total		0	$1,401.80
		80528406	ASPLUNDH CONSTRUCTION CORP	0	$6,656.42
		80528406 Total		0	$6,656.42
		80528413	D&D POWER LLC	0	$1,294.23
		80528413 Total		0	$1,294.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80528417	D&D POWER LLC	0	$2,159.42
		80528417 Total		0	$2,159.42
		80528418	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$2,569.75
			CAVALIERE INDUSTRIES INC	0	$855.70
		80528418 Total		0	$3,425.45
		80529615	RIGGS DISTLER & COMPANY INC	0	$172.57
		80529615 Total		0	$172.57
		80529747	MCALLEN CONSTRUCTION INC	0	$2,613.46
		80529747 Total		0	$2,613.46
		80529757	ASPLUNDH CONSTRUCTION CORP	0	$583.72
		80529757 Total		0	$583.72
		80529806	ASPLUNDH CONSTRUCTION CORP	0	$583.72
		80529806 Total		0	$583.72
		80529808	KTI UTILITY CONSTRUCTION &	0	$1,795.50
		80529808 Total		0	$1,795.50
		80529846	ASPLUNDH CONSTRUCTION CORP	0	$1,751.16
		80529846 Total		0	$1,751.16
		80530529	ASPLUNDH CONSTRUCTION CORP	0	$5,253.48
		80530529 Total		0	$5,253.48
		80530578	MCALLEN CONSTRUCTION INC	0	$4,355.76
		80530578 Total		0	$4,355.76
		80530646	RIGGS DISTLER & COMPANY INC	0	$500.00
		80530646 Total		0	$500.00
		80530659	RIGGS DISTLER & COMPANY INC	0	$500.00
		80530659 Total		0	$500.00
		80530732	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$500.00
		80530732 Total		0	$500.00
		80530853	COLEMAN DRILLING & BLASTING INC	0	$1,151.24
			ASPLUNDH CONSTRUCTION CORP	0	$2,116.45
		80530853 Total		0	$3,267.69
		80530858	ASPLUNDH CONSTRUCTION CORP	0	$1,454.00
		80530858 Total		0	$1,454.00
		80531227		0	-$2,901.14
			ASPLUNDH CONSTRUCTION CORP	0	$14,136.01
		80531227 Total		0	$11,234.87
		80531248	KTI UTILITY CONSTRUCTION &	0	$1,834.05
		80531248 Total		0	$1,834.05
		80531261	D&D POWER LLC	0	$3,542.38
		80531261 Total		0	$3,542.38
		80531286	KTI UTILITY CONSTRUCTION &	0	$3,425.00
		80531286 Total		0	$3,425.00
		80531344	COLEMAN DRILLING & BLASTING INC	0	$549.00
		80531344 Total		0	$549.00
		80531593	RIGGS DISTLER & COMPANY INC	0	$500.00
		80531593 Total		0	$500.00
		80531605	WAGNER TECHNICAL SERVICES INC	0	$1,146.40
		80531605 Total		0	$1,146.40
		80531676	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$766.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80531676 Total		0	$766.58
		80532044		0	$47.53
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
		80532044 Total		0	$1,145.53
		80532367	COLEMAN DRILLING & BLASTING INC	0	$1,220.00
		80532367 Total		0	$1,220.00
		80532419	D&D POWER LLC	0	$1,707.38
		80532419 Total		0	$1,707.38
		80532421	H I STONE & SON TRUCKING INC	0	$2,302.21
		80532421 Total		0	$2,302.21
		80532453	KTI UTILITY CONSTRUCTION &	0	$1,336.50
		80532453 Total		0	$1,336.50
		80534496	RIGGS DISTLER & COMPANY INC	0	$500.00
		80534496 Total		0	$500.00
		80534621	D&D POWER LLC	0	$3,428.07
		80534621 Total		0	$3,428.07
		80535997	RIGGS DISTLER & COMPANY INC	0	$533.35
		80535997 Total		0	$533.35
		80536053	M J ELECTRIC LLC	0	$6,258.69
		80536053 Total		0	$6,258.69
		80536428	D&D POWER LLC	0	$1,079.71
		80536428 Total		0	$1,079.71
		80540543	MTV SOLUTIONS INC	0	$5,013.23
		80540543 Total		0	$5,013.23
		80541328	ASPLUNDH TREE EXPERT CO	0	$470.39
		80541328 Total		0	$470.39
		80541330	HENKELS & MCCOY INC	0	$1,322.51
		80541330 Total		0	$1,322.51
		80541331		0	-$56.21
			LUCAS TREE EXPERTS	0	$250.20
		80541331 Total		0	$193.99
		80541449	COLEMAN DRILLING & BLASTING INC	0	$519.18
			ASPLUNDH CONSTRUCTION CORP	0	$4,353.87
		80541449 Total		0	$4,873.05
		80542234		0	$419.32
			D&D POWER LLC	0	$3,774.04
		80542234 Total		0	$4,193.36
		80542235	COLEMAN DRILLING & BLASTING INC	0	$585.00
			LEWIS TREE SERVICE INC	0	$1,691.43
			LUCAS TREE EXPERTS	0	$581.58
		80542235 Total		0	$2,858.01
		80550626		0	-$441.31
			M J ELECTRIC LLC	0	$7,758.54
		80550626 Total		0	$7,317.23
		80550895	D&D POWER LLC	0	$3,311.38
		80550895 Total		0	$3,311.38
		80552347	D&D POWER LLC	0	$1,328.69
		80552347 Total		0	$1,328.69
		80556150	KTI UTILITY CONSTRUCTION &	0	$1,604.37
		80556150 Total		0	$1,604.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80556322	D&D POWER LLC	0	$1,402.23
		80556322 Total		0	$1,402.23
		80556516	D&D POWER LLC	0	$647.11
		80556516 Total		0	$647.11
		80557485	M J ELECTRIC LLC	0	$11,347.26
		80557485 Total		0	$11,347.26
		80558262	D&D POWER LLC	0	$5,817.03
		80558262 Total		0	$5,817.03
		80561958	KTI UTILITY CONSTRUCTION &	0	$7,357.50
		80561958 Total		0	$7,357.50
		80562238	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,874.85
		80562238 Total		0	$5,874.85
		80562365	D&D POWER LLC	0	$1,048.66
		80562365 Total		0	$1,048.66
		80562454	HENKELS & MCCOY INC	0	$1,087.02
		80562454 Total		0	$1,087.02
		80563036		0	-$171.11
			MCALLEN CONSTRUCTION INC	0	$4,596.49
		80563036 Total		0	$4,425.38
		80563141	D&D POWER LLC	0	$880.02
		80563141 Total		0	$880.02
		80563158	D&D POWER LLC	0	$1,328.69
		80563158 Total		0	$1,328.69
		80563936	ASPLUNDH CONSTRUCTION CORP	0	$1,826.28
		80563936 Total		0	$1,826.28
		80564190	M J ELECTRIC LLC	0	$2,686.50
		80564190 Total		0	$2,686.50
		80564667	CLEAN HARBORS ENV SERVICES INC	0	$2,158.02
		80564667 Total		0	$2,158.02
		80567555	D&D POWER LLC	0	$889.27
		80567555 Total		0	$889.27
		80567671	LEWIS TREE SERVICE INC	0	$1,691.43
			LUCAS TREE EXPERTS	0	$387.72
		80567671 Total		0	$2,079.15
		80568161	MTV SOLUTIONS INC	0	$9,235.58
		80568161 Total		0	$9,235.58
		80568308	D&D POWER LLC	0	$2,185.55
		80568308 Total		0	$2,185.55
		80568969	ASPLUNDH CONSTRUCTION CORP	0	$7,150.30
		80568969 Total		0	$7,150.30
		80568972	D&D POWER LLC	0	$536.40
		80568972 Total		0	$536.40
		80569096	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80569096 Total		0	$1,121.44
		80569972	D&D POWER LLC	0	$10,192.41
		80569972 Total		0	$10,192.41
		80574212	ASPLUNDH CONSTRUCTION CORP	0	$2,241.47
		80574212 Total		0	$2,241.47
		80575072	ASPLUNDH CONSTRUCTION CORP	0	$3,601.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80575072 Total		0	$3,601.40
		80575331	ASPLUNDH CONSTRUCTION CORP	0	$3,302.50
		80575331 Total		0	$3,302.50
		80588939	ASPLUNDH CONSTRUCTION CORP	0	$2,930.81
		80588939 Total		0	$2,930.81
		80589278	D&D POWER LLC	0	$1,678.92
		80589278 Total		0	$1,678.92
		80589869	ASPLUNDH CONSTRUCTION CORP	0	$2,068.02
		80589869 Total		0	$2,068.02
		80590637	KTI UTILITY CONSTRUCTION &	0	$2,257.47
		80590637 Total		0	$2,257.47
		80594407	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,847.66
		80594407 Total		0	$1,847.66
		80594523	D&D POWER LLC	0	$2,083.06
		80594523 Total		0	$2,083.06
		80594775	ASPLUNDH CONSTRUCTION CORP	0	$2,815.01
		80594775 Total		0	$2,815.01
		80594924	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,236.72
		80594924 Total		0	$1,236.72
		80595466		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,674.15
		80595466 Total		0	$2,674.15
		80595477	D&D POWER LLC	0	$830.82
		80595477 Total		0	$830.82
		80595918	ENVIROMED SERVICES INC	0	$348.44
		80595918 Total		0	$348.44
		80600271	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$7,288.29
		80600271 Total		0	$7,288.29
		80600511	ASPLUNDH CONSTRUCTION CORP	0	$5,385.74
		80600511 Total		0	$5,385.74
		80600811	COLEMAN DRILLING & BLASTING INC	0	$1,647.00
		80600811 Total		0	$1,647.00
		80601042	D&D POWER LLC	0	$1,630.28
		80601042 Total		0	$1,630.28
		80602223	KTI UTILITY CONSTRUCTION &	0	$2,214.00
		80602223 Total		0	$2,214.00
		80606382	ASPLUNDH CONSTRUCTION CORP	0	$3,364.32
		80606382 Total		0	$3,364.32
		80606913	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80606913 Total		0	$1,121.44
		80607162		0	-$509.14
			ASPLUNDH CONSTRUCTION CORP	0	$2,101.40
		80607162 Total		0	$1,592.26
		80607802	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80607802 Total		0	$1,682.16
		80611540	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,029.15
		80611540 Total		0	$5,029.15
		80611658	KTI UTILITY CONSTRUCTION &	0	$3,141.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80611658 Total		0	$3,141.00
		80617217	KTI UTILITY CONSTRUCTION &	0	$1,111.50
		80617217 Total		0	$1,111.50
		80617386	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,846.92
		80617386 Total		0	$7,846.92
		80617804	KTI UTILITY CONSTRUCTION &	0	$1,007.49
		80617804 Total		0	$1,007.49
		80628007	TENNETT TREE SERVICE INC	0	$11,621.15
			LUCAS TREE EXPERTS	0	$387.72
		80628007 Total		0	$12,008.87
		80628538	ASPLUNDH CONSTRUCTION CORP	0	$4,037.18
		80628538 Total		0	$4,037.18
		80629167	ASPLUNDH CONSTRUCTION CORP	0	$2,242.88
		80629167 Total		0	$2,242.88
		80629295	MORAN ENVIRONMENTAL RECOVERY	0	$686.62
		80629295 Total		0	$686.62
		80633912	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,136.14
		80633912 Total		0	$4,136.14
		80635400		0	$14.81
			TESCO CORP	0	$330.15
		80635400 Total		0	$344.96
		80641415	D&D POWER LLC	0	$2,980.15
		80641415 Total		0	$2,980.15
		80645116	COLEMAN DRILLING & BLASTING INC	0	$549.00
		80645116 Total		0	$549.00
		80645659		0	-$117.71
			MCALLEN CONSTRUCTION INC	0	$2,616.17
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,884.34
		80645659 Total		0	$9,480.80
		80645664	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$323.80
		80645664 Total		0	$323.80
		80646128	ASPLUNDH CONSTRUCTION CORP	0	$5,607.20
		80646128 Total		0	$5,607.20
		80646431	KTI UTILITY CONSTRUCTION &	0	$2,443.50
		80646431 Total		0	$2,443.50
		80651252	LUCAS TREE EXPERTS	0	$3,169.80
		80651252 Total		0	$3,169.80
		80651256	D&D POWER LLC	0	$1,402.23
		80651256 Total		0	$1,402.23
		80651366	ASPLUNDH CONSTRUCTION CORP	0	$4,669.76
		80651366 Total		0	$4,669.76
		80652712	KTI UTILITY CONSTRUCTION &	0	$1,485.00
		80652712 Total		0	$1,485.00
		80652836	ASPLUNDH TREE EXPERT CO	0	$757.54
		80652836 Total		0	$757.54
		80666526		0	-$3,298.48
			ASPLUNDH CONSTRUCTION CORP	0	$7,081.57
		80666526 Total		0	$3,783.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80666635	D&D POWER LLC	0	$796.22
		80666635 Total		0	$796.22
		80667481	D&D POWER LLC	0	$1,402.23
		80667481 Total		0	$1,402.23
		80671687	D&D POWER LLC	0	$1,564.46
		80671687 Total		0	$1,564.46
		80672369	COLEMAN DRILLING & BLASTING INC	0	$1,220.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,502.32
			LUCAS TREE EXPERTS	0	$1,191.53
		80672369 Total		0	$5,913.85
		80673346	MCALLEN CONSTRUCTION INC	0	$2,903.84
		80673346 Total		0	$2,903.84
		80677840	D&D POWER LLC	0	$1,738.28
		80677840 Total		0	$1,738.28
		80678547	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,954.78
		80678547 Total		0	$1,954.78
		80679472	KTI UTILITY CONSTRUCTION &	0	$1,252.00
		80679472 Total		0	$1,252.00
		80683861	MTV SOLUTIONS INC	0	$9,963.00
		80683861 Total		0	$9,963.00
		80684879	KTI UTILITY CONSTRUCTION &	0	$1,845.00
		80684879 Total		0	$1,845.00
		80685407	ASPLUNDH CONSTRUCTION CORP	0	$2,918.60
		80685407 Total		0	$2,918.60
		80685685	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,779.80
		80685685 Total		0	$4,779.80
		80685690	ASPLUNDH CONSTRUCTION CORP	0	$2,174.16
		80685690 Total		0	$2,174.16
		80689568	ASPLUNDH CONSTRUCTION CORP	0	$4,331.78
		80689568 Total		0	$4,331.78
		80690535	ASPLUNDH CONSTRUCTION CORP	0	$1,901.68
		80690535 Total		0	$1,901.68
		80690928	D&D POWER LLC	0	$1,176.81
		80690928 Total		0	$1,176.81
		80695847	KTI UTILITY CONSTRUCTION &	0	$439.78
		80695847 Total		0	$439.78
		80704967	M J ELECTRIC LLC	0	$21,536.50
		80704967 Total		0	$21,536.50
		80705284		0	$183.94
			HENKELS & MCCOY INC	0	$1,655.40
		80705284 Total		0	$1,839.34
		80705863	CLEAN HARBORS ENV SERVICES INC	0	$2,746.34
		80705863 Total		0	$2,746.34
		80706436	H I STONE & SON TRUCKING INC	0	$759.59
		80706436 Total		0	$759.59
		80706705	H I STONE & SON TRUCKING INC	0	$1,537.07
		80706705 Total		0	$1,537.07
		80706710	HENKELS & MCCOY INC	0	$1,717.40
		80706710 Total		0	$1,717.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80707276	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$951.10
		80707276 Total		0	$951.10
		80710357	KTI UTILITY CONSTRUCTION &	0	$1,764.64
		80710357 Total		0	$1,764.64
		80711212	MTV SOLUTIONS INC	0	$28,921.39
		80711212 Total		0	$28,921.39
		80712035	D&D POWER LLC	0	$769.90
		80712035 Total		0	$769.90
		80712126		0	$18.60
			KTI UTILITY CONSTRUCTION &	0	$1,008.00
		80712126 Total		0	$1,026.60
		80712680	ASPLUNDH CONSTRUCTION CORP	0	$4,331.78
		80712680 Total		0	$4,331.78
		80716439	COLEMAN DRILLING & BLASTING INC	0	$1,098.00
		80716439 Total		0	$1,098.00
		80716551		0	$6.91
			KTI UTILITY CONSTRUCTION &	0	$3,174.83
		80716551 Total		0	$3,181.74
		80716822	MCALLEN CONSTRUCTION INC	0	$3,150.76
		80716822 Total		0	$3,150.76
		80718866	KTI UTILITY CONSTRUCTION &	0	$1,786.50
		80718866 Total		0	$1,786.50
		80722927	KTI UTILITY CONSTRUCTION &	0	$2,055.00
		80722927 Total		0	$2,055.00
		80723056		0	-$127.94
			ASPLUNDH CONSTRUCTION CORP	0	$6,203.50
		80723056 Total		0	$6,075.56
		80723079	ASPLUNDH CONSTRUCTION CORP	0	$4,037.18
		80723079 Total		0	$4,037.18
		80723243	MTV SOLUTIONS INC	0	$5,602.78
		80723243 Total		0	$5,602.78
		80723699	KTI UTILITY CONSTRUCTION &	0	$1,422.00
		80723699 Total		0	$1,422.00
		80724300	M J ELECTRIC LLC	0	$4,798.34
		80724300 Total		0	$4,798.34
		80724700	H I STONE & SON TRUCKING INC	0	$1,727.11
		80724700 Total		0	$1,727.11
		80729032	D&D POWER LLC	0	$1,294.23
		80729032 Total		0	$1,294.23
		80729939	D&D POWER LLC	0	$30,684.22
			BARNHART NORTHEAST INC	0	$2,976.05
		80729939 Total		0	$33,660.27
		80730070	D&D POWER LLC	0	$1,433.20
		80730070 Total		0	$1,433.20
		80749844	COLEMAN DRILLING & BLASTING INC	0	$1,208.46
		80749844 Total		0	$1,208.46
		80750125	HENKELS & MCCOY INC	0	$2,762.08
		80750125 Total		0	$2,762.08
		80750296	KTI UTILITY CONSTRUCTION &	0	$4,090.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80750296 Total		0	$4,090.50
		80750545	D&D POWER LLC	0	$2,159.42
		80750545 Total		0	$2,159.42
		80750812		0	-$257.72
			D&D POWER LLC	0	$533.37
			KTI UTILITY CONSTRUCTION &	0	$1,008.00
		80750812 Total		0	$1,283.65
		80750813	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,139.36
		80750813 Total		0	$1,139.36
		80750969	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,936.84
		80750969 Total		0	$12,936.84
		80751623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,705.18
		80751623 Total		0	$1,705.18
		80755341	D&D POWER LLC	0	$1,413.26
		80755341 Total		0	$1,413.26
		80755479	D&D POWER LLC	0	$1,172.76
		80755479 Total		0	$1,172.76
		80755605	ASPLUNDH CONSTRUCTION CORP	0	$3,925.04
		80755605 Total		0	$3,925.04
		80756167	D&D POWER LLC	0	$1,609.19
		80756167 Total		0	$1,609.19
		80757012	SUNBELT RENTALS INC	0	$1,754.47
			HENKELS & MCCOY INC	0	$2,360.68
			M J ELECTRIC LLC	0	$10,569.89
		80757012 Total		0	$14,685.04
		80757282	D&D POWER LLC	0	$1,470.90
		80757282 Total		0	$1,470.90
		80760849	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$632.98
		80760849 Total		0	$632.98
		80761688	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80761688 Total		0	$1,121.44
		80762766	D&D POWER LLC	0	$2,948.29
		80762766 Total		0	$2,948.29
		80762899	TENNETT TREE SERVICE INC	0	$1,958.14
			COLEMAN DRILLING & BLASTING INC	0	$549.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,543.00
		80762899 Total		0	$9,050.14
		80767633		0	-$88.63
			M J ELECTRIC LLC	0	$19,706.85
		80767633 Total		0	$19,618.22
		80767878	A J PENNA & SON	0	$9,174.90
		80767878 Total		0	$9,174.90
		80768353		0	-$48.85
			KTI UTILITY CONSTRUCTION &	0	$1,485.03
		80768353 Total		0	$1,436.18
		80768362		0	-$190.74
			KTI UTILITY CONSTRUCTION &	0	$994.81
		80768362 Total		0	$804.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80768390	D&D POWER LLC	0	$246.66
		80768390 Total		0	$246.66
		80768493	D&D POWER LLC	0	$889.27
		80768493 Total		0	$889.27
		80769332	D&D POWER LLC	0	$3,698.50
		80769332 Total		0	$3,698.50
		80774080	KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80774080 Total		0	$1,870.00
		80785637	HENKELS & MCCOY INC	0	$358.19
		80785637 Total		0	$358.19
		80785796	COLEMAN DRILLING & BLASTING INC	0	$610.00
		80785796 Total		0	$610.00
		80786485	COLEMAN DRILLING & BLASTING INC	0	$583.93
			ASPLUNDH CONSTRUCTION CORP	0	$3,552.29
		80786485 Total		0	$4,136.22
		80790352	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80790352 Total		0	$1,682.16
		80790515	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,123.28
		80790515 Total		0	$1,123.28
		80790657	D&D POWER LLC	0	$302.89
		80790657 Total		0	$302.89
		80790957	ASPLUNDH CONSTRUCTION CORP	0	$1,167.44
		80790957 Total		0	$1,167.44
		80791098	D&D POWER LLC	0	$4,245.34
		80791098 Total		0	$4,245.34
		80791100	D&D POWER LLC	0	$3,102.56
		80791100 Total		0	$3,102.56
		80791678	ASPLUNDH CONSTRUCTION CORP	0	$1,080.65
		80791678 Total		0	$1,080.65
		80791753	D&D POWER LLC	0	$1,655.69
		80791753 Total		0	$1,655.69
		80792083	ASPLUNDH TREE EXPERT CO	0	$1,494.28
		80792083 Total		0	$1,494.28
		80792179	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$12,791.47
		80792179 Total		0	$12,791.47
		80796143	KTI UTILITY CONSTRUCTION &	0	$1,185.19
		80796143 Total		0	$1,185.19
		80796690	D&D POWER LLC	0	$1,294.23
		80796690 Total		0	$1,294.23
		80796693	KTI UTILITY CONSTRUCTION &	0	$1,803.36
		80796693 Total		0	$1,803.36
		80797538	ASPLUNDH CONSTRUCTION CORP	0	$2,033.53
		80797538 Total		0	$2,033.53
		80798232	KTI UTILITY CONSTRUCTION &	0	$1,703.93
		80798232 Total		0	$1,703.93
		80803023	KTI UTILITY CONSTRUCTION &	0	$5,130.00
		80803023 Total		0	$5,130.00
		80803128	ASPLUNDH CONSTRUCTION CORP	0	$2,334.88
		80803128 Total		0	$2,334.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80803318	COLEMAN DRILLING & BLASTING INC	0	$550.79
			ASPLUNDH CONSTRUCTION CORP	0	$1,581.21
		80803318 Total		0	$2,132.00
		80803948	D&D POWER LLC	0	$2,159.42
		80803948 Total		0	$2,159.42
		80804088	KTI UTILITY CONSTRUCTION &	0	$4,702.50
			STANLEY TREE SERVICE INC	0	$5,570.00
		80804088 Total		0	$10,272.50
		80804338	D&D POWER LLC	0	$1,240.83
		80804338 Total		0	$1,240.83
		80804401	D&D POWER LLC	0	$302.89
		80804401 Total		0	$302.89
		80804683	M J ELECTRIC LLC	0	$3,905.22
		80804683 Total		0	$3,905.22
		80804819	KTI UTILITY CONSTRUCTION &	0	$1,536.09
		80804819 Total		0	$1,536.09
		80808516	D&D POWER LLC	0	$1,103.79
		80808516 Total		0	$1,103.79
		80810123	D&D POWER LLC	0	$2,206.79
		80810123 Total		0	$2,206.79
		80810212		0	$3,934.12
			ASPLUNDH CONSTRUCTION CORP	0	$7,836.62
			STANLEY TREE SERVICE INC	0	$2,445.31
		80810212 Total		0	$14,216.05
		80810351	D&D POWER LLC	0	$1,660.28
		80810351 Total		0	$1,660.28
		80810412	KTI UTILITY CONSTRUCTION &	0	$1,464.60
		80810412 Total		0	$1,464.60
		80826666	KTI UTILITY CONSTRUCTION &	0	$5,380.00
			STANLEY TREE SERVICE INC	0	$15,723.40
		80826666 Total		0	$21,103.40
		80827212	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$323.98
		80827212 Total		0	$323.98
		80829569	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,581.60
		80829569 Total		0	$1,581.60
		80831657	D&D POWER LLC	0	$2,159.42
		80831657 Total		0	$2,159.42
		80831804	KTI UTILITY CONSTRUCTION &	0	$2,605.96
		80831804 Total		0	$2,605.96
		80831973	KTI UTILITY CONSTRUCTION &	0	$1,375.00
		80831973 Total		0	$1,375.00
		80838015	D&D POWER LLC	0	$605.79
		80838015 Total		0	$605.79
		80838061	D&D POWER LLC	0	$1,448.27
		80838061 Total		0	$1,448.27
		80838069	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80838069 Total		0	$1,121.44
		80839304	STANLEY TREE SERVICE INC	0	$589.26
		80839304 Total		0	$589.26
		80843541	ASPLUNDH CONSTRUCTION CORP	0	$560.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80843541 Total		0	$560.72
		80843595	ASPLUNDH CONSTRUCTION CORP	0	$560.72
		80843595 Total		0	$560.72
		80844238	ASPLUNDH CONSTRUCTION CORP	0	$583.72
		80844238 Total		0	$583.72
		80845150	D&D POWER LLC	0	$1,515.90
		80845150 Total		0	$1,515.90
		80845459	D&D POWER LLC	0	$2,486.65
		80845459 Total		0	$2,486.65
		80845473	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.92
			D&D POWER LLC	0	$3,644.13
		80845473 Total		0	$4,508.05
		80849112		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,926.40
		80849112 Total		0	$4,926.39
		80849305	D&D POWER LLC	0	$934.51
		80849305 Total		0	$934.51
		80849579	ASPLUNDH CONSTRUCTION CORP	0	$3,236.60
		80849579 Total		0	$3,236.60
		80849714	KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80849714 Total		0	$1,870.00
		80849814	M J ELECTRIC LLC	0	$29,983.18
		80849814 Total		0	$29,983.18
		80850962	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,124.96
		80850962 Total		0	$2,124.96
		80851296	COLEMAN DRILLING & BLASTING INC	0	$610.00
		80851296 Total		0	$610.00
		80865140	ASPLUNDH CONSTRUCTION CORP	0	$11,881.59
		80865140 Total		0	$11,881.59
		80865733	HENKELS & MCCOY INC	0	$1,651.24
		80865733 Total		0	$1,651.24
		80865857	MCALLEN CONSTRUCTION INC	0	$3,150.73
		80865857 Total		0	$3,150.73
		80865894	D&D POWER LLC	0	$964.51
		80865894 Total		0	$964.51
		80866039	HENKELS & MCCOY INC	0	$1,526.46
		80866039 Total		0	$1,526.46
		80866824	COLEMAN DRILLING & BLASTING INC	0	$610.00
		80866824 Total		0	$610.00
		80866871	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80866871 Total		0	$1,121.44
		80871300	Contractor Accrual	0	$1,600.00
			I B ABEL INC	0	$3,411.87
		80871300 Total		0	$5,011.87
		80871303	D&D POWER LLC	0	$748.12
		80871303 Total		0	$748.12
		80871452	Contractor Accrual	0	$1,600.00
			I B ABEL INC	0	$3,213.15
		80871452 Total		0	$4,813.15
		80872310	HENKELS & MCCOY INC	0	$1,200.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80872310 Total		0	$1,200.52
		80872419	KTI UTILITY CONSTRUCTION &	0	$716.51
		80872419 Total		0	$716.51
		80877430	KTI UTILITY CONSTRUCTION &	0	$1,476.29
		80877430 Total		0	$1,476.29
		80879205	KTI UTILITY CONSTRUCTION &	0	$2,230.00
		80879205 Total		0	$2,230.00
		80879767	COLEMAN DRILLING & BLASTING INC	0	$610.00
		80879767 Total		0	$610.00
		80884913	D&D POWER LLC	0	$1,470.90
		80884913 Total		0	$1,470.90
		80885474	KTI UTILITY CONSTRUCTION &	0	$1,200.73
		80885474 Total		0	$1,200.73
		80885788	ASPLUNDH TREE EXPERT CO	0	$2,947.95
		80885788 Total		0	$2,947.95
		80888930	ELECNOR HAWKEYE LLC	0	$5,776.57
		80888930 Total		0	$5,776.57
		80888944	HENKELS & MCCOY INC	0	$1,601.92
		80888944 Total		0	$1,601.92
		80889152	D&D POWER LLC	0	$968.66
		80889152 Total		0	$968.66
		80889439	D&D POWER LLC	0	$1,382.86
		80889439 Total		0	$1,382.86
		80890006	KTI UTILITY CONSTRUCTION &	0	$2,176.45
		80890006 Total		0	$2,176.45
		80890560	M J ELECTRIC LLC	0	$15,266.84
		80890560 Total		0	$15,266.84
		80890780	KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80890780 Total		0	$1,107.00
		80899978	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,648.64
		80899978 Total		0	$1,648.64
		80904626	FEDEX	2	$24.90
		80904626 Total		2	$24.90
		80905327	ASPLUNDH CONSTRUCTION CORP	0	$2,847.52
		80905327 Total		0	$2,847.52
		80905338	D&D POWER LLC	0	$964.51
		80905338 Total		0	$964.51
		80905495	D&D POWER LLC	0	$413.61
		80905495 Total		0	$413.61
		80906041	KTI UTILITY CONSTRUCTION &	0	$2,092.61
		80906041 Total		0	$2,092.61
		80906328	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,733.85
		80906328 Total		0	$1,733.85
		80911319	KTI UTILITY CONSTRUCTION &	0	$1,120.00
		80911319 Total		0	$1,120.00
		80911906	ASPLUNDH CONSTRUCTION CORP	0	$5,804.59
		80911906 Total		0	$5,804.59
		80912889	D&D POWER LLC	0	$943.15
		80912889 Total		0	$943.15
		80916733	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,044.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80916733 Total		0	$2,044.89
		80916896	Contractor Accrual	0	$0.00
		80916896 Total		0	$0.00
		80916910	ASPLUNDH CONSTRUCTION CORP	0	$1,167.44
		80916910 Total		0	$1,167.44
		80917601	D&D POWER LLC	0	$1,459.86
		80917601 Total		0	$1,459.86
		80917764	D&D POWER LLC	0	$452.11
		80917764 Total		0	$452.11
		80917766	KTI UTILITY CONSTRUCTION &	0	$1,906.90
		80917766 Total		0	$1,906.90
		80918055	D&D POWER LLC	0	$605.79
		80918055 Total		0	$605.79
		80918155	D&D POWER LLC	0	$4,181.19
		80918155 Total		0	$4,181.19
		80923197	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,454.25
		80923197 Total		0	$3,454.25
		80923247	D&D POWER LLC	0	$1,413.26
		80923247 Total		0	$1,413.26
		80923251	ASPLUNDH CONSTRUCTION CORP	0	$1,167.44
		80923251 Total		0	$1,167.44
		80923653	D&D POWER LLC	0	$1,491.12
		80923653 Total		0	$1,491.12
		80923928	M J ELECTRIC LLC	0	$2,463.58
		80923928 Total		0	$2,463.58
		80927642	KTI UTILITY CONSTRUCTION &	0	$5,822.35
		80927642 Total		0	$5,822.35
		80927775	ASPLUNDH CONSTRUCTION CORP	0	$2,884.40
		80927775 Total		0	$2,884.40
		80928438	D&D POWER LLC	0	$934.51
		80928438 Total		0	$934.51
		80929028	ASPLUNDH CONSTRUCTION CORP	0	$3,710.90
		80929028 Total		0	$3,710.90
		80929038	ASPLUNDH CONSTRUCTION CORP	0	$5,242.06
		80929038 Total		0	$5,242.06
		80929364	D&D POWER LLC	0	$597.31
		80929364 Total		0	$597.31
		80940379	ASPLUNDH CONSTRUCTION CORP	0	$1,030.62
		80940379 Total		0	$1,030.62
		80950143		0	$330.26
			Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$7,050.19
			I B ABEL INC	0	$14,121.64
		80950143 Total		0	$21,502.09
		80950864	KTI UTILITY CONSTRUCTION &	0	$2,310.81
		80950864 Total		0	$2,310.81
		80951582	HENKELS & MCCOY INC	0	$1,908.08
		80951582 Total		0	$1,908.08
		80951669	ASPLUNDH CONSTRUCTION CORP	0	$2,334.88
		80951669 Total		0	$2,334.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80951740	ENVIROMED SERVICES INC	0	$388.38
		80951740 Total		0	$388.38
		80952085	D&D POWER LLC	0	$964.51
		80952085 Total		0	$964.51
		80956487	D&D POWER LLC	0	$2,159.42
		80956487 Total		0	$2,159.42
		80956867	D&D POWER LLC	0	$2,173.43
		80956867 Total		0	$2,173.43
		80957052	HENKELS & MCCOY INC	0	$7,495.28
		80957052 Total		0	$7,495.28
		80957054	KTI UTILITY CONSTRUCTION &	0	$1,264.28
		80957054 Total		0	$1,264.28
		80957590	KTI UTILITY CONSTRUCTION &	0	$1,708.89
		80957590 Total		0	$1,708.89
		80957858	D&D POWER LLC	0	$590.40
		80957858 Total		0	$590.40
		80958291	D&D POWER LLC	0	$1,026.54
		80958291 Total		0	$1,026.54
		80958433	D&D POWER LLC	0	$647.11
		80958433 Total		0	$647.11
		80958572	D&D POWER LLC	0	$1,449.32
		80958572 Total		0	$1,449.32
		80964309	ASPLUNDH CONSTRUCTION CORP	0	$583.72
		80964309 Total		0	$583.72
		80964469	TENNETT TREE SERVICE INC	0	$6,355.63
		80964469 Total		0	$6,355.63
		80969189	ASPLUNDH CONSTRUCTION CORP	0	$1,076.63
		80969189 Total		0	$1,076.63
		80969803	D&D POWER LLC	0	$2,211.82
		80969803 Total		0	$2,211.82
		80969978	D&D POWER LLC	0	$943.15
		80969978 Total		0	$943.15
		80970796	D&D POWER LLC	0	$1,240.83
		80970796 Total		0	$1,240.83
		80970803	ASPLUNDH CONSTRUCTION CORP	0	$8,113.77
		80970803 Total		0	$8,113.77
		80984488	D&D POWER LLC	0	$1,079.71
		80984488 Total		0	$1,079.71
		80985094	I B ABEL INC	0	$716.68
		80985094 Total		0	$716.68
		80990723	STANLEY TREE SERVICE INC	0	$2,121.82
		80990723 Total		0	$2,121.82
		80991296	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80991296 Total		0	$1,121.44
		80991434	D&D POWER LLC	0	$964.51
		80991434 Total		0	$964.51
		80992802	D&D POWER LLC	0	$1,214.71
		80992802 Total		0	$1,214.71
		80998080	D&D POWER LLC	0	$6,382.17
		80998080 Total		0	$6,382.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80998372	HENKELS & MCCOY INC	0	$777.23
		80998372 Total		0	$777.23
		80998420	D&D POWER LLC	0	$3,837.87
		80998420 Total		0	$3,837.87
		80998663	D&D POWER LLC	0	$5,592.99
		80998663 Total		0	$5,592.99
		80999795	M J ELECTRIC LLC	0	$9,278.22
		80999795 Total		0	$9,278.22
		81004627	I B ABEL INC	0	$910.53
		81004627 Total		0	$910.53
		81010556	D&D POWER LLC	0	$6,503.44
		81010556 Total		0	$6,503.44
		81010577	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,867.65
		81010577 Total		0	$13,867.65
		81011137	ASPLUNDH CONSTRUCTION CORP	0	$2,265.19
		81011137 Total		0	$2,265.19
		81011779	D&D POWER LLC	0	$912.82
		81011779 Total		0	$912.82
		81026936	ASPLUNDH CONSTRUCTION CORP	0	$590.18
		81026936 Total		0	$590.18
		81027231	D&D POWER LLC	0	$1,528.86
		81027231 Total		0	$1,528.86
		81028270	Contractor Accrual	0	$700.00
		81028270 Total		0	$700.00
		81030048	D&D POWER LLC	0	$2,759.48
		81030048 Total		0	$2,759.48
		81033077	KTI UTILITY CONSTRUCTION &	0	$2,404.12
		81033077 Total		0	$2,404.12
		81033202	COLEMAN DRILLING & BLASTING INC	0	$519.19
		81033202 Total		0	$519.19
		81033479	D&D POWER LLC	0	$1,280.44
		81033479 Total		0	$1,280.44
		81033480	D&D POWER LLC	0	$640.22
		81033480 Total		0	$640.22
		81033646	D&D POWER LLC	0	$1,088.35
		81033646 Total		0	$1,088.35
		81034893	COLEMAN DRILLING & BLASTING INC	0	$610.00
		81034893 Total		0	$610.00
		81046442	KTI UTILITY CONSTRUCTION &	0	$1,495.55
		81046442 Total		0	$1,495.55
		81047424	D&D POWER LLC	0	$1,164.62
		81047424 Total		0	$1,164.62
		81048409	D&D POWER LLC	0	$640.22
		81048409 Total		0	$640.22
		81048415	ASPLUNDH CONSTRUCTION CORP	0	$1,167.44
			LUCAS TREE EXPERTS	0	$667.75
		81048415 Total		0	$1,835.19
		81048501	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		81048501 Total		0	$1,121.44
		81052648	ASPLUNDH CONSTRUCTION CORP	0	$533.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81052648 Total		0	$533.46
		81054404	ASPLUNDH CONSTRUCTION CORP	0	$4,485.76
		81054404 Total		0	$4,485.76
		81069722	ELECNOR HAWKEYE LLC	0	$1,091.41
		81069722 Total		0	$1,091.41
		81069872	COLEMAN DRILLING & BLASTING INC	0	$1,220.00
		81069872 Total		0	$1,220.00
		81070500	KTI UTILITY CONSTRUCTION &	0	$1,735.41
		81070500 Total		0	$1,735.41
		81070778	COLEMAN DRILLING & BLASTING INC	0	$1,068.76
		81070778 Total		0	$1,068.76
		81071208	KTI UTILITY CONSTRUCTION &	0	$2,388.28
		81071208 Total		0	$2,388.28
		81071338	M J ELECTRIC LLC	0	$875.74
		81071338 Total		0	$875.74
		81075583	D&D POWER LLC	0	$813.79
		81075583 Total		0	$813.79
		81075590	D&D POWER LLC	0	$904.22
		81075590 Total		0	$904.22
		81075699	D&D POWER LLC	0	$1,229.06
		81075699 Total		0	$1,229.06
		81075847	MCALLEN CONSTRUCTION INC	0	$3,750.80
		81075847 Total		0	$3,750.80
		81075859	D&D POWER LLC	0	$904.22
		81075859 Total		0	$904.22
		81075909	D&D POWER LLC	0	$904.22
		81075909 Total		0	$904.22
		81076273	ASPLUNDH CONSTRUCTION CORP	0	$6,259.92
			LUCAS TREE EXPERTS	0	$1,960.47
		81076273 Total		0	$8,220.39
		81077551	H I STONE & SON TRUCKING INC	0	$891.71
		81077551 Total		0	$891.71
		81083379	MCALLEN CONSTRUCTION INC	0	$6,001.38
		81083379 Total		0	$6,001.38
		81083546	D&D POWER LLC	0	$2,486.65
		81083546 Total		0	$2,486.65
		81084005	ASPLUNDH CONSTRUCTION CORP	0	$616.72
		81084005 Total		0	$616.72
		81084127	ASPLUNDH CONSTRUCTION CORP	0	$479.90
		81084127 Total		0	$479.90
		81088965	HENKELS & MCCOY INC	0	$5,942.05
		81088965 Total		0	$5,942.05
		81089775	D&D POWER LLC	0	$1,459.86
		81089775 Total		0	$1,459.86
		81089889	KTI UTILITY CONSTRUCTION &	0	$1,053.89
		81089889 Total		0	$1,053.89
		81094230	ASPLUNDH CONSTRUCTION CORP	0	$19,021.29
			BARNHART NORTHEAST INC	0	$2,954.28
		81094230 Total		0	$21,975.57
		81094651	D&D POWER LLC	0	$3,311.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81094651 Total		0	$3,311.38
		81095048	D&D POWER LLC	0	$1,340.84
		81095048 Total		0	$1,340.84
		81095150	D&D POWER LLC	0	$1,946.29
		81095150 Total		0	$1,946.29
		81111625	D&D POWER LLC	0	$2,546.65
		81111625 Total		0	$2,546.65
		81118935		0	-$159.01
			KTI UTILITY CONSTRUCTION &	0	$2,236.43
		81118935 Total		0	$2,077.42
		81127051	ASPLUNDH CONSTRUCTION CORP	0	$533.46
		81127051 Total		0	$533.46
		81127059	D&D POWER LLC	0	$1,103.54
		81127059 Total		0	$1,103.54
		81131411	ASPLUNDH CONSTRUCTION CORP	0	$533.46
		81131411 Total		0	$533.46
		81133233	D&D POWER LLC	0	$1,382.86
		81133233 Total		0	$1,382.86
		81158357	KTI UTILITY CONSTRUCTION &	0	$1,406.11
		81158357 Total		0	$1,406.11
		81163787	A J PENNA & SON	0	$2,872.29
			D&D POWER LLC	0	$3,401.38
		81163787 Total		0	$6,273.67
		81165716	ASPLUNDH CONSTRUCTION CORP	0	$1,736.16
		81165716 Total		0	$1,736.16
		81172005	D&D POWER LLC	0	$1,592.44
		81172005 Total		0	$1,592.44
		81177522	KTI UTILITY CONSTRUCTION &	0	$1,555.34
		81177522 Total		0	$1,555.34
		81178016	ASPLUNDH CONSTRUCTION CORP	0	$560.72
		81178016 Total		0	$560.72
		81178419	ASPLUNDH CONSTRUCTION CORP	0	$2,816.00
		81178419 Total		0	$2,816.00
		81185586	D&D POWER LLC	0	$1,528.86
		81185586 Total		0	$1,528.86
		81203034	M J ELECTRIC LLC	0	$3,257.41
		81203034 Total		0	$3,257.41
		81215438	ASPLUNDH CONSTRUCTION CORP	0	$1,113.55
		81215438 Total		0	$1,113.55
		81249833	KTI UTILITY CONSTRUCTION &	0	$1,505.00
		81249833 Total		0	$1,505.00
		81256725	ASPLUNDH CONSTRUCTION CORP	0	$556.11
		81256725 Total		0	$556.11
		81256858	ASPLUNDH CONSTRUCTION CORP	0	$556.11
		81256858 Total		0	$556.11
		81264099	ASPLUNDH CONSTRUCTION CORP	0	$1,180.36
		81264099 Total		0	$1,180.36
		81297837	CLEAN HARBORS ENV SERVICES INC	0	$2,517.02
		81297837 Total		0	$2,517.02
		81301866	BARTON & LOGUIDICE LLC	0	$3,178.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81301866 Total		0	$3,178.78
		81334282	Contractor Accrual	0	$5,600.00
		81334282 Total		0	$5,600.00
		80035943		0	-$168.27
		80035943 Total		0	-$168.27
		80039222		0	-$168.28
		80039222 Total		0	-$168.28
		80039223		0	-$168.29
		80039223 Total		0	-$168.29
		80039224		0	-$336.55
		80039224 Total		0	-$336.55
		80039225		0	-$336.57
		80039225 Total		0	-$336.57
		80039226		0	-$168.28
		80039226 Total		0	-$168.28
		80039227		0	-$168.28
		80039227 Total		0	-$168.28
		80043066		0	-$251.86
		80043066 Total		0	-$251.86
		80043073		0	-$89.36
		80043073 Total		0	-$89.36
		80043075		0	-$84.14
		80043075 Total		0	-$84.14
		80043265		0	-$766.46
		80043265 Total		0	-$766.46
		80043267		0	-$336.55
		80043267 Total		0	-$336.55
		80043269		0	-$420.71
		80043269 Total		0	-$420.71
		80044294		0	-$89.36
		80044294 Total		0	-$89.36
		80044821		0	-$254.09
		80044821 Total		0	-$254.09
		80044825		0	-$173.47
		80044825 Total		0	-$173.47
		80044827		0	-$89.32
		80044827 Total		0	-$89.32
		80044834		0	-$89.33
		80044834 Total		0	-$89.33
		80044836		0	-$89.34
		80044836 Total		0	-$89.34
		80044838		0	-$89.36
		80044838 Total		0	-$89.36
		80044844		0	-$89.32
		80044844 Total		0	-$89.32
		80044856		0	-$89.33
		80044856 Total		0	-$89.33
		80044868		0	-$120.50
		80044868 Total		0	-$120.50
		80044896		0	-$173.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80044896 Total		0	-$173.47
		80044897		0	-$257.62
		80044897 Total		0	-$257.62
		80044903		0	-$120.50
		80044903 Total		0	-$120.50
		80044905		0	-$257.63
		80044905 Total		0	-$257.63
		80044909		0	-$173.46
		80044909 Total		0	-$173.46
		80044913		0	-$89.34
		80044913 Total		0	-$89.34
		80044921		0	-$89.37
		80044921 Total		0	-$89.37
		80044928		0	-$89.34
		80044928 Total		0	-$89.34
		80044936		0	-$89.35
		80044936 Total		0	-$89.35
		80044938		0	-$89.32
		80044938 Total		0	-$89.32
		80044941		0	-$89.34
		80044941 Total		0	-$89.34
		80045358		0	-$157.64
		80045358 Total		0	-$157.64
		80045360		0	-$89.34
		80045360 Total		0	-$89.34
		80045518		0	-$336.56
		80045518 Total		0	-$336.56
		80045830	M J ELECTRIC LLC	0	-$5,938.83
		80045830 Total		0	-$5,938.83
		80045919		0	-$89.35
		80045919 Total		0	-$89.35
		80046752		0	-$336.56
		80046752 Total		0	-$336.56
		80047960		0	-$89.35
		80047960 Total		0	-$89.35
		80048295		0	-$89.33
		80048295 Total		0	-$89.33
		80048303		0	-$89.35
		80048303 Total		0	-$89.35
		80048306		0	-$336.56
		80048306 Total		0	-$336.56
		80048310		0	-$89.35
		80048310 Total		0	-$89.35
		80048315		0	-$168.29
		80048315 Total		0	-$168.29
		80049835		0	-$89.35
		80049835 Total		0	-$89.35
		80049852		0	-$89.34
		80049852 Total		0	-$89.34
		80049858		0	-$89.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80049858 Total		0	-$89.34
		80049864		0	-$257.62
		80049864 Total		0	-$257.62
		80049872		0	-$89.34
		80049872 Total		0	-$89.34
		80052680		0	-$89.34
		80052680 Total		0	-$89.34
		80052682		0	-$89.34
		80052682 Total		0	-$89.34
		80052687		0	-$89.34
		80052687 Total		0	-$89.34
		80054453		0	-$138.90
		80054453 Total		0	-$138.90
		80054658		0	-$89.34
		80054658 Total		0	-$89.34
		80054666		0	-$168.29
		80054666 Total		0	-$168.29
		80054677		0	-$336.56
		80054677 Total		0	-$336.56
		80054892		0	-$336.56
		80054892 Total		0	-$336.56
		80055215		0	-$89.35
		80055215 Total		0	-$89.35
		80055320		0	-$168.28
		80055320 Total		0	-$168.28
		80055392		0	-$171.42
		80055392 Total		0	-$171.42
		80055404		0	-$336.56
		80055404 Total		0	-$336.56
		80055416		0	-$336.56
		80055416 Total		0	-$336.56
		80055430		0	-$89.32
		80055430 Total		0	-$89.32
		80056040		0	-$84.14
		80056040 Total		0	-$84.14
		80056176		0	-$84.15
		80056176 Total		0	-$84.15
		80056200		0	-$84.15
		80056200 Total		0	-$84.15
		80056966		0	-$84.15
		80056966 Total		0	-$84.15
		80056973		0	-$84.13
		80056973 Total		0	-$84.13
		80057070		0	-$84.15
		80057070 Total		0	-$84.15
		80057080		0	-$84.15
		80057080 Total		0	-$84.15
		80057089		0	-$89.33
		80057089 Total		0	-$89.33
		80057119		0	-$5,128.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80057119 Total		0	-$5,128.51
		80057346		0	-$89.35
		80057346 Total		0	-$89.35
		80058117		0	-$89.35
		80058117 Total		0	-$89.35
		80058423		0	-$89.34
		80058423 Total		0	-$89.34
		80058817		0	-$89.32
		80058817 Total		0	-$89.32
		80068361		0	-$106.86
		80068361 Total		0	-$106.86
		80088628		0	-$311.86
		80088628 Total		0	-$311.86
		80088663		0	-$1,245.70
		80088663 Total		0	-$1,245.70
		80089631		0	-$1,843.48
			Contractor Accrual	0	$0.00
		80089631 Total		0	-$1,843.48
		80089635		0	-$809.39
		80089635 Total		0	-$809.39
		80101844		0	-$250.07
		80101844 Total		0	-$250.07
		80105800	D&D POWER LLC	0	$651.42
		80105800 Total		0	$651.42
		80139074	RIGGS DISTLER & COMPANY INC	0	$583.00
		80139074 Total		0	$583.00
		80156904	D&D POWER LLC	0	$532.09
		80156904 Total		0	$532.09
		80233511		0	$6,780.70
		80233511 Total		0	$6,780.70
		80238543		0	$4,941.59
		80238543 Total		0	$4,941.59
		80239108		0	$5,040.21
		80239108 Total		0	$5,040.21
		80240467	RIGGS DISTLER & COMPANY INC	0	$500.00
		80240467 Total		0	$500.00
		80243097		0	$7,531.62
		80243097 Total		0	$7,531.62
		80243171		0	$204.50
		80243171 Total		0	$204.50
		80243285		0	$11,208.42
		80243285 Total		0	$11,208.42
		80247283		0	$10,545.37
		80247283 Total		0	$10,545.37
		80249124		0	$3,272.88
		80249124 Total		0	$3,272.88
		80250747		0	$4,289.33
		80250747 Total		0	$4,289.33
		80252436		0	$8,307.93
		80252436 Total		0	$8,307.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80259472	RIGGS DISTLER & COMPANY INC	0	$500.00
		80259472 Total		0	$500.00
		80259726		0	$5,170.53
		80259726 Total		0	$5,170.53
		80259730		0	$8,711.27
		80259730 Total		0	$8,711.27
		80259735		0	$6,773.50
		80259735 Total		0	$6,773.50
		80260383		0	$3,436.96
		80260383 Total		0	$3,436.96
		80262142	D&D POWER LLC	0	$1,719.38
		80262142 Total		0	$1,719.38
		80263643		0	$6,496.68
		80263643 Total		0	$6,496.68
		80263645		0	$5,666.20
		80263645 Total		0	$5,666.20
		80263708	D&D POWER LLC	0	$1,435.54
		80263708 Total		0	$1,435.54
		80264371	ASPLUNDH CONSTRUCTION CORP	0	$2,469.74
		80264371 Total		0	$2,469.74
		80265200	D&D POWER LLC	0	$607.63
		80265200 Total		0	$607.63
		80267850		0	$6,219.85
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80267850 Total		0	$6,487.74
		80268755		0	$6,496.67
		80268755 Total		0	$6,496.67
		80275637		0	$4,997.98
		80275637 Total		0	$4,997.98
		80280148		0	$2,713.65
			CENTRAL CONNECTICUT CABLE	0	$109.56
		80280148 Total		0	$2,823.21
		80280571		0	$0.00
		80280571 Total		0	$0.00
		80280583		0	$4,424.12
		80280583 Total		0	$4,424.12
		80280888		0	$2,544.95
		80280888 Total		0	$2,544.95
		80281221		0	$9,579.28
		80281221 Total		0	$9,579.28
		80282308	LUCAS TREE EXPERTS	0	$204.90
		80282308 Total		0	$204.90
		80285988		0	$296.85
		80285988 Total		0	$296.85
		80286099		0	$59.32
		80286099 Total		0	$59.32
		80289375		0	$4,773.03
		80289375 Total		0	$4,773.03
		80289957		0	$5,409.60
		80289957 Total		0	$5,409.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80290619		0	$2,484.17
		80290619 Total		0	$2,484.17
		80294751		0	$2,484.17
		80294751 Total		0	$2,484.17
		80294766		0	$10,184.63
		80294766 Total		0	$10,184.63
		80296971		0	$2,257.74
			Contractor Accrual	0	$0.00
		80296971 Total		0	$2,257.74
		80297394		0	$3,890.69
		80297394 Total		0	$3,890.69
		80298983	RIGGS DISTLER & COMPANY INC	0	$1,083.00
		80298983 Total		0	$1,083.00
		80300611		0	$267.89
		80300611 Total		0	$267.89
		80300898		0	$267.89
		80300898 Total		0	$267.89
		80301206	D&D POWER LLC	0	$1,928.38
		80301206 Total		0	$1,928.38
		80301764		0	$267.89
		80301764 Total		0	$267.89
		80303396	D&D POWER LLC	0	$1,123.11
		80303396 Total		0	$1,123.11
		80304469		0	$267.89
		80304469 Total		0	$267.89
		80304782	ELECNOR HAWKEYE LLC	0	$4,826.14
		80304782 Total		0	$4,826.14
		80306238		0	$267.89
		80306238 Total		0	$267.89
		80306262		0	$6,223.52
		80306262 Total		0	$6,223.52
		80306264		0	$2,484.17
		80306264 Total		0	$2,484.17
		80306266		0	$267.89
		80306266 Total		0	$267.89
		80306604		0	$4,868.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,041.87
		80306604 Total		0	$7,910.57
		80306844		0	$2,484.17
		80306844 Total		0	$2,484.17
		80307882		0	$267.89
		80307882 Total		0	$267.89
		80309331		0	$267.89
		80309331 Total		0	$267.89
		80309348		0	$2,752.06
			Contractor Accrual	0	$0.00
		80309348 Total		0	$2,752.06
		80309809		0	$2,752.06
		80309809 Total		0	$2,752.06
		80310100	D&D POWER LLC	0	$460.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80310100 Total		0	$460.73
		80310801		0	$267.89
		80310801 Total		0	$267.89
		80311269	D&D POWER LLC	0	$770.38
		80311269 Total		0	$770.38
		80312779		0	$1,509.98
			Contractor Accrual	0	$0.00
		80312779 Total		0	$1,509.98
		80314882	CENTRAL CONNECTICUT CABLE	0	$9,941.34
		80314882 Total		0	$9,941.34
		80316554		0	$4,347.58
		80316554 Total		0	$4,347.58
		80317173		0	$2,499.69
		80317173 Total		0	$2,499.69
		80317841	RIGGS DISTLER & COMPANY INC	0	$583.00
		80317841 Total		0	$583.00
		80318618		0	$2,752.06
		80318618 Total		0	$2,752.06
		80319701		0	$267.89
		80319701 Total		0	$267.89
		80322766	RIGGS DISTLER & COMPANY INC	0	$583.00
		80322766 Total		0	$583.00
		80323896		0	$1,546.81
		80323896 Total		0	$1,546.81
		80323966		0	$277.14
		80323966 Total		0	$277.14
		80323970		0	$500.91
		80323970 Total		0	$500.91
		80323973		0	$2,528.07
		80323973 Total		0	$2,528.07
		80324111		0	$5,520.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,484.17
		80324111 Total		0	$8,004.66
		80324851		0	$1,349.11
		80324851 Total		0	$1,349.11
		80324885		0	$8,619.08
		80324885 Total		0	$8,619.08
		80325732		0	$2,371.06
		80325732 Total		0	$2,371.06
		80325740		0	$2,543.56
		80325740 Total		0	$2,543.56
		80326016		0	$1,305.92
		80326016 Total		0	$1,305.92
		80326018		0	$1,349.11
		80326018 Total		0	$1,349.11
		80326396		0	$1,599.08
		80326396 Total		0	$1,599.08
		80326953		0	$2,387.01
		80326953 Total		0	$2,387.01
		80329593	RIGGS DISTLER & COMPANY INC	0	$500.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80329593 Total		0	$500.00
		80329687		0	$2,046.74
		80329687 Total		0	$2,046.74
		80329703		0	$1,099.22
		80329703 Total		0	$1,099.22
		80333200		0	$5,739.61
		80333200 Total		0	$5,739.61
		80336523		0	$559.27
		80336523 Total		0	$559.27
		80336820	ELECNOR HAWKEYE LLC	0	$1,023.91
		80336820 Total		0	$1,023.91
		80337813		0	$373.36
		80337813 Total		0	$373.36
		80337849		0	$7,955.89
		80337849 Total		0	$7,955.89
		80337854		0	$2,510.27
		80337854 Total		0	$2,510.27
		80337855		0	$5,910.14
		80337855 Total		0	$5,910.14
		80337863		0	$934.75
		80337863 Total		0	$934.75
		80338254		0	$10,129.24
			CENTRAL CONNECTICUT CABLE	0	$0.00
		80338254 Total		0	$10,129.24
		80338313		0	$1,267.36
		80338313 Total		0	$1,267.36
		80338582		0	$4,534.07
		80338582 Total		0	$4,534.07
		80340535		0	$635.04
		80340535 Total		0	$635.04
		80341016	RIGGS DISTLER & COMPANY INC	0	$583.00
		80341016 Total		0	$583.00
		80343135		0	$6,811.12
		80343135 Total		0	$6,811.12
		80343146		0	$6,348.55
			CENTRAL CONNECTICUT CABLE	0	$0.00
		80343146 Total		0	$6,348.55
		80344696	RIGGS DISTLER & COMPANY INC	0	$500.00
		80344696 Total		0	$500.00
		80345488		0	$307.73
		80345488 Total		0	$307.73
		80345495		0	$6,884.33
		80345495 Total		0	$6,884.33
		80345690		0	$3,149.50
		80345690 Total		0	$3,149.50
		80346498		0	$242.56
		80346498 Total		0	$242.56
		80346662		0	$337.55
		80346662 Total		0	$337.55
		80346676		0	$8,269.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80346676 Total		0	$8,269.33
		80346694		0	$5,106.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$608.23
		80346694 Total		0	$5,714.70
		80346971		0	$3,313.91
		80346971 Total		0	$3,313.91
		80346991		0	$627.79
		80346991 Total		0	$627.79
		80347003		0	$3,864.38
		80347003 Total		0	$3,864.38
		80347779		0	$6,582.44
		80347779 Total		0	$6,582.44
		80347982		0	$21,704.88
		80347982 Total		0	$21,704.88
		80350167	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,825.53
		80350167 Total		0	$2,825.53
		80350172	RIGGS DISTLER & COMPANY INC	0	$500.00
		80350172 Total		0	$500.00
		80350696	ASPLUNDH CONSTRUCTION CORP	0	$1,408.00
		80350696 Total		0	$1,408.00
		80351092	ELECNOR HAWKEYE LLC	0	$3,514.39
		80351092 Total		0	$3,514.39
		80351806		0	$4,668.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,242.09
		80351806 Total		0	$5,910.14
		80353233	D&D POWER LLC	0	$853.11
		80353233 Total		0	$853.11
		80353518		0	$4,519.25
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80353518 Total		0	$4,787.14
		80353523		0	$5,688.85
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80353523 Total		0	$5,956.74
		80353981		0	$4,499.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,242.09
			CENTRAL CONNECTICUT CABLE	0	$446.57
		80353981 Total		0	$6,188.08
		80354009		0	$7,979.94
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80354009 Total		0	$8,247.83
		80354223		0	$4,289.56
		80354223 Total		0	$4,289.56
		80354276		0	$588.00
		80354276 Total		0	$588.00
		80354999	RIGGS DISTLER & COMPANY INC	0	$665.00
		80354999 Total		0	$665.00
		80355141		0	$456.59
		80355141 Total		0	$456.59
		80355636	RIGGS DISTLER & COMPANY INC	0	$500.00
		80355636 Total		0	$500.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80355906	HAUGLAND ENERGY GROUP LLC	0	$4,036.55
		80355906 Total		0	$4,036.55
		80356048		0	$8,066.83
		80356048 Total		0	$8,066.83
		80356051		0	$5,739.62
		80356051 Total		0	$5,739.62
		80356529	ASPLUNDH CONSTRUCTION CORP	0	$1,157.34
		80356529 Total		0	$1,157.34
		80356751		0	$5,087.87
		80356751 Total		0	$5,087.87
		80357183	RIGGS DISTLER & COMPANY INC	0	$500.00
		80357183 Total		0	$500.00
		80358120		0	$7,203.11
		80358120 Total		0	$7,203.11
		80358435		0	$6,350.37
		80358435 Total		0	$6,350.37
		80358784		0	$4,795.06
		80358784 Total		0	$4,795.06
		80358796		0	$7,528.16
		80358796 Total		0	$7,528.16
		80359192		0	$7,405.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,484.17
		80359192 Total		0	$9,889.35
		80359423	RIGGS DISTLER & COMPANY INC	0	$500.00
		80359423 Total		0	$500.00
		80359993	RIGGS DISTLER & COMPANY INC	0	$748.00
		80359993 Total		0	$748.00
		80360054	RIGGS DISTLER & COMPANY INC	0	$500.00
		80360054 Total		0	$500.00
		80361794	ELECNOR HAWKEYE LLC	0	$1,237.65
		80361794 Total		0	$1,237.65
		80362948	RIGGS DISTLER & COMPANY INC	0	$500.00
		80362948 Total		0	$500.00
		80362964		0	$5,104.20
		80362964 Total		0	$5,104.20
		80362993		0	$10,148.34
			Contractor Accrual	0	$0.00
		80362993 Total		0	$10,148.34
		80364582	RIGGS DISTLER & COMPANY INC	0	$500.00
		80364582 Total		0	$500.00
		80366105		0	$2,510.26
		80366105 Total		0	$2,510.26
		80366175	ASPLUNDH CONSTRUCTION CORP	0	$1,712.46
		80366175 Total		0	$1,712.46
		80366471	RIGGS DISTLER & COMPANY INC	0	$500.00
		80366471 Total		0	$500.00
		80366525		0	$257.80
		80366525 Total		0	$257.80
		80366796	ASPLUNDH CONSTRUCTION CORP	0	$1,082.64
		80366796 Total		0	$1,082.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80366929	RIGGS DISTLER & COMPANY INC	0	$500.00
		80366929 Total		0	$500.00
		80367932	D&D POWER LLC	0	$787.60
		80367932 Total		0	$787.60
		80368233		0	$7,507.03
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80368233 Total		0	$7,774.92
		80368245		0	$3,588.41
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80368245 Total		0	$3,856.30
		80368350	ELECNOR HAWKEYE LLC	0	$6,009.93
		80368350 Total		0	$6,009.93
		80368406		0	$740.99
		80368406 Total		0	$740.99
		80369032	RIGGS DISTLER & COMPANY INC	0	$500.00
		80369032 Total		0	$500.00
		80370667		0	$6,360.22
		80370667 Total		0	$6,360.22
		80370929	M J ELECTRIC LLC	0	$2,994.88
			RIGGS DISTLER & COMPANY INC	0	$500.00
		80370929 Total		0	$3,494.88
		80371200	RIGGS DISTLER & COMPANY INC	0	$500.00
		80371200 Total		0	$500.00
		80371306	CLEAN HARBORS ENV SERVICES INC	0	$4,566.43
		80371306 Total		0	$4,566.43
		80371607		0	$5,203.80
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80371607 Total		0	$5,471.69
		80371612		0	$3,178.60
		80371612 Total		0	$3,178.60
		80371626		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,521.07
		80371626 Total		0	$3,521.07
		80371639		0	$4,400.16
		80371639 Total		0	$4,400.16
		80371681	RIGGS DISTLER & COMPANY INC	0	$500.00
		80371681 Total		0	$500.00
		80371951	ELECNOR HAWKEYE LLC	0	$2,188.63
		80371951 Total		0	$2,188.63
		80372472	RIGGS DISTLER & COMPANY INC	0	$500.00
		80372472 Total		0	$500.00
		80372977		0	$5,106.47
		80372977 Total		0	$5,106.47
		80373006	RIGGS DISTLER & COMPANY INC	0	$523.57
		80373006 Total		0	$523.57
		80373010	RIGGS DISTLER & COMPANY INC	0	$500.00
		80373010 Total		0	$500.00
		80373260		0	$4,033.01
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
			CENTRAL CONNECTICUT CABLE	0	$267.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80373260 Total		0	$4,400.16
		80373262		0	$4,300.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,484.17
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80373262 Total		0	$7,152.22
		80373266		0	$6,711.87
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		80373266 Total		0	$6,811.13
		80373268		0	$4,686.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,484.17
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80373268 Total		0	$7,538.00
		80375617	RIGGS DISTLER & COMPANY INC	0	$500.00
		80375617 Total		0	$500.00
		80375645	KTI UTILITY CONSTRUCTION &	0	$3,037.14
		80375645 Total		0	$3,037.14
		80375818	D&D POWER LLC	0	$1,090.03
		80375818 Total		0	$1,090.03
		80376429		0	$5,210.91
		80376429 Total		0	$5,210.91
		80376467		0	$7,882.73
		80376467 Total		0	$7,882.73
		80376607		0	$6,983.59
		80376607 Total		0	$6,983.59
		80377688	RIGGS DISTLER & COMPANY INC	0	$500.00
		80377688 Total		0	$500.00
		80377713		0	$54.34
		80377713 Total		0	$54.34
		80379567		0	$4,688.58
		80379567 Total		0	$4,688.58
		80379579	D&D POWER LLC	0	$1,388.46
		80379579 Total		0	$1,388.46
		80380856	SUNBELT RENTALS INC	0	$925.03
		80380856 Total		0	$925.03
		80380937		0	$4,583.43
		80380937 Total		0	$4,583.43
		80381161	RIGGS DISTLER & COMPANY INC	0	$665.00
		80381161 Total		0	$665.00
		80381202	D&D POWER LLC	0	$1,624.19
			KTI UTILITY CONSTRUCTION &	0	$1,602.86
		80381202 Total		0	$3,227.05
		80381471		0	$3,596.49
		80381471 Total		0	$3,596.49
		80381540	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80381540 Total		0	$1,000.00
		80381628	RIGGS DISTLER & COMPANY INC	0	$583.00
		80381628 Total		0	$583.00
		80381999	D&D POWER LLC	0	$983.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80381999 Total		0	$983.32
		80382003	KTI UTILITY CONSTRUCTION &	0	$2,285.42
		80382003 Total		0	$2,285.42
		80382135		0	$59.34
		80382135 Total		0	$59.34
		80382177	RIGGS DISTLER & COMPANY INC	0	$500.00
		80382177 Total		0	$500.00
		80382436	RIGGS DISTLER & COMPANY INC	0	$583.00
		80382436 Total		0	$583.00
		80383018	RIGGS DISTLER & COMPANY INC	0	$500.00
		80383018 Total		0	$500.00
		80383440	RIGGS DISTLER & COMPANY INC	0	$164.00
		80383440 Total		0	$164.00
		80383756		0	$9,814.89
		80383756 Total		0	$9,814.89
		80383759		0	$3,596.49
		80383759 Total		0	$3,596.49
		80383881	D&D POWER LLC	0	$995.54
		80383881 Total		0	$995.54
		80386337	RIGGS DISTLER & COMPANY INC	0	$583.00
		80386337 Total		0	$583.00
		80386717	RIGGS DISTLER & COMPANY INC	0	$500.00
		80386717 Total		0	$500.00
		80386718	RIGGS DISTLER & COMPANY INC	0	$500.00
		80386718 Total		0	$500.00
		80386814	RIGGS DISTLER & COMPANY INC	0	$583.00
		80386814 Total		0	$583.00
		80386882		0	$7,099.49
		80386882 Total		0	$7,099.49
		80387133	ASPLUNDH CONSTRUCTION CORP	0	$1,408.00
		80387133 Total		0	$1,408.00
		80387143	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80387143 Total		0	$1,121.44
		80387182	RIGGS DISTLER & COMPANY INC	0	$500.00
		80387182 Total		0	$500.00
		80387231		0	$5,642.25
		80387231 Total		0	$5,642.25
		80387987	RIGGS DISTLER & COMPANY INC	0	$500.00
		80387987 Total		0	$500.00
		80388004	MTV SOLUTIONS INC	0	$6,987.17
		80388004 Total		0	$6,987.17
		80388322	ELECNOR HAWKEYE LLC	0	$4,754.10
		80388322 Total		0	$4,754.10
		80388345	RIGGS DISTLER & COMPANY INC	0	$583.00
		80388345 Total		0	$583.00
		80388378		0	$2,108.34
		80388378 Total		0	$2,108.34
		80388465		0	$302.18
		80388465 Total		0	$302.18
		80388470		0	$13,625.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80388470 Total		0	$13,625.67
		80388715	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$11,853.75
		80388715 Total		0	$11,853.75
		80388945	D&D POWER LLC	0	$1,858.24
		80388945 Total		0	$1,858.24
		80389441	D&D POWER LLC	0	$983.32
		80389441 Total		0	$983.32
		80389824	RIGGS DISTLER & COMPANY INC	0	$665.00
		80389824 Total		0	$665.00
		80389849	D&D POWER LLC	0	$925.65
		80389849 Total		0	$925.65
		80389912		0	$11,291.72
		80389912 Total		0	$11,291.72
		80390174	D&D POWER LLC	0	$2,688.07
		80390174 Total		0	$2,688.07
		80390213	ELECNOR HAWKEYE LLC	0	$9,436.79
		80390213 Total		0	$9,436.79
		80390450	RIGGS DISTLER & COMPANY INC	0	$500.00
		80390450 Total		0	$500.00
		80390488		0	$25,365.26
			Contractor Accrual	0	$0.00
		80390488 Total		0	$25,365.26
		80390490		0	$4,990.41
		80390490 Total		0	$4,990.41
		80390602	RIGGS DISTLER & COMPANY INC	0	$500.00
		80390602 Total		0	$500.00
		80391612	RIGGS DISTLER & COMPANY INC	0	$500.00
		80391612 Total		0	$500.00
		80391619		0	$4,868.25
		80391619 Total		0	$4,868.25
		80391623		0	$144.78
		80391623 Total		0	$144.78
		80391674		0	$255.45
		80391674 Total		0	$255.45
		80392944		0	$2,156.03
		80392944 Total		0	$2,156.03
		80393014		0	$7,223.75
		80393014 Total		0	$7,223.75
		80393102	D&D POWER LLC	0	$1,419.51
		80393102 Total		0	$1,419.51
		80393207	RIGGS DISTLER & COMPANY INC	0	$665.00
		80393207 Total		0	$665.00
		80393215	ASPLUNDH CONSTRUCTION CORP	0	$1,056.24
		80393215 Total		0	$1,056.24
		80393223	RIGGS DISTLER & COMPANY INC	0	$500.00
		80393223 Total		0	$500.00
		80393646	RIGGS DISTLER & COMPANY INC	0	$500.00
		80393646 Total		0	$500.00
		80394899		0	$2,870.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80394899 Total		0	$2,870.50
		80394962	D&D POWER LLC	0	$6,365.83
		80394962 Total		0	$6,365.83
		80394979		0	$3,110.93
		80394979 Total		0	$3,110.93
		80395068		0	$4,838.58
		80395068 Total		0	$4,838.58
		80395073		0	$5,277.62
		80395073 Total		0	$5,277.62
		80395909		0	$99.26
		80395909 Total		0	$99.26
		80395994		0	$394.25
		80395994 Total		0	$394.25
		80396438	RIGGS DISTLER & COMPANY INC	0	$583.00
		80396438 Total		0	$583.00
		80397228	RIGGS DISTLER & COMPANY INC	0	$500.00
		80397228 Total		0	$500.00
		80397528	ASPLUNDH CONSTRUCTION CORP	0	$1,397.29
		80397528 Total		0	$1,397.29
		80397718	D&D POWER LLC	0	$579.72
		80397718 Total		0	$579.72
		80397726	RIGGS DISTLER & COMPANY INC	0	$500.00
		80397726 Total		0	$500.00
		80398361	RIGGS DISTLER & COMPANY INC	0	$583.00
		80398361 Total		0	$583.00
		80398384	D&D POWER LLC	0	$1,485.18
		80398384 Total		0	$1,485.18
		80398399	RIGGS DISTLER & COMPANY INC	0	$500.00
		80398399 Total		0	$500.00
		80398477		0	$164.93
		80398477 Total		0	$164.93
		80398885		0	$2,885.36
		80398885 Total		0	$2,885.36
		80399451	RIGGS DISTLER & COMPANY INC	0	$665.00
		80399451 Total		0	$665.00
		80399719	D&D POWER LLC	0	$2,083.91
		80399719 Total		0	$2,083.91
		80400209	MTV SOLUTIONS INC	0	$3,754.46
		80400209 Total		0	$3,754.46
		80400216		0	$2,644.21
		80400216 Total		0	$2,644.21
		80400440	MTV SOLUTIONS INC	0	$3,823.06
		80400440 Total		0	$3,823.06
		80400877	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80400877 Total		0	$1,121.44
		80401074	RIGGS DISTLER & COMPANY INC	0	$500.00
		80401074 Total		0	$500.00
		80401143		0	$93.65
		80401143 Total		0	$93.65
		80401146		0	$281.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80401146 Total		0	$281.01
		80401149	KTI UTILITY CONSTRUCTION &	0	$820.00
		80401149 Total		0	$820.00
		80401551		0	$3,290.43
		80401551 Total		0	$3,290.43
		80401807	HAUGLAND ENERGY GROUP LLC	0	$3,760.35
		80401807 Total		0	$3,760.35
		80402110	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,919.59
			ASPLUNDH CONSTRUCTION CORP	0	$8,646.56
		80402110 Total		0	$10,566.15
		80402113	D&D POWER LLC	0	$385.19
		80402113 Total		0	$385.19
		80402169	MTV SOLUTIONS INC	0	$4,034.86
		80402169 Total		0	$4,034.86
		80402912	RIGGS DISTLER & COMPANY INC	0	$871.88
		80402912 Total		0	$871.88
		80403189	RIGGS DISTLER & COMPANY INC	0	$583.00
		80403189 Total		0	$583.00
		80403459	RIGGS DISTLER & COMPANY INC	0	$500.00
		80403459 Total		0	$500.00
		80403474	RIGGS DISTLER & COMPANY INC	0	$500.00
		80403474 Total		0	$500.00
		80403606	RIGGS DISTLER & COMPANY INC	0	$583.00
		80403606 Total		0	$583.00
		80403709	RIGGS DISTLER & COMPANY INC	0	$583.00
		80403709 Total		0	$583.00
		80403843	RIGGS DISTLER & COMPANY INC	0	$500.00
		80403843 Total		0	$500.00
		80403846		0	$28.04
		80403846 Total		0	$28.04
		80404397		0	$6,651.07
		80404397 Total		0	$6,651.07
		80404539	RIGGS DISTLER & COMPANY INC	0	$750.00
		80404539 Total		0	$750.00
		80404597	ASPLUNDH CONSTRUCTION CORP	0	$1,056.24
		80404597 Total		0	$1,056.24
		80404627	D&D POWER LLC	0	$1,479.32
		80404627 Total		0	$1,479.32
		80405126	D&D POWER LLC	0	$848.38
		80405126 Total		0	$848.38
		80405353	RIGGS DISTLER & COMPANY INC	0	$500.00
		80405353 Total		0	$500.00
		80405832		0	$63.60
		80405832 Total		0	$63.60
		80405835		0	$223.68
		80405835 Total		0	$223.68
		80405911	ASPLUNDH CONSTRUCTION CORP	0	$1,103.44
		80405911 Total		0	$1,103.44
		80405979	RIGGS DISTLER & COMPANY INC	0	$748.00
		80405979 Total		0	$748.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80406233	RIGGS DISTLER & COMPANY INC	0	$1,332.00
		80406233 Total		0	$1,332.00
		80406241		0	$1,473.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,693.74
		80406241 Total		0	$4,167.32
		80407745		0	$2,108.43
		80407745 Total		0	$2,108.43
		80408167	D&D POWER LLC	0	$1,743.76
		80408167 Total		0	$1,743.76
		80408179	D&D POWER LLC	0	$1,379.87
		80408179 Total		0	$1,379.87
		80408562	RIGGS DISTLER & COMPANY INC	0	$500.00
		80408562 Total		0	$500.00
		80409243	RIGGS DISTLER & COMPANY INC	0	$500.00
		80409243 Total		0	$500.00
		80409610		0	$6,857.44
		80409610 Total		0	$6,857.44
		80409637		0	$5,879.63
		80409637 Total		0	$5,879.63
		80410099	RIGGS DISTLER & COMPANY INC	0	$500.00
		80410099 Total		0	$500.00
		80412777	D&D POWER LLC	0	$484.71
		80412777 Total		0	$484.71
		80413491	ELECNOR HAWKEYE LLC	0	$2,044.03
		80413491 Total		0	$2,044.03
		80413625	ELECNOR HAWKEYE LLC	0	$4,755.43
		80413625 Total		0	$4,755.43
		80416401	D&D POWER LLC	0	$1,835.56
		80416401 Total		0	$1,835.56
		80416510	ASPLUNDH CONSTRUCTION CORP	0	$8,753.56
		80416510 Total		0	$8,753.56
		80416582	ELECNOR HAWKEYE LLC	0	$5,746.91
		80416582 Total		0	$5,746.91
		80416980	RIGGS DISTLER & COMPANY INC	0	$583.00
		80416980 Total		0	$583.00
		80417071	D&D POWER LLC	0	$2,587.99
		80417071 Total		0	$2,587.99
		80417145	HAUGLAND ENERGY GROUP LLC	0	$4,436.30
		80417145 Total		0	$4,436.30
		80417277		0	$1,621.67
		80417277 Total		0	$1,621.67
		80417284		0	$1,373.13
		80417284 Total		0	$1,373.13
		80417444	D&D POWER LLC	0	$1,199.03
		80417444 Total		0	$1,199.03
		80417511		0	$12,234.21
		80417511 Total		0	$12,234.21
		80417764	RIGGS DISTLER & COMPANY INC	0	$583.00
		80417764 Total		0	$583.00
		80418106	ASPLUNDH CONSTRUCTION CORP	0	$919.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80418106 Total		0	$919.42
		80418169		0	$3,864.38
		80418169 Total		0	$3,864.38
		80418980		0	$63.05
		80418980 Total		0	$63.05
		80418995	D&D POWER LLC	0	$2,171.44
		80418995 Total		0	$2,171.44
		80418996		0	$45.19
		80418996 Total		0	$45.19
		80419008		0	$57.29
		80419008 Total		0	$57.29
		80419128	RIGGS DISTLER & COMPANY INC	0	$500.00
		80419128 Total		0	$500.00
		80419736	RIGGS DISTLER & COMPANY INC	0	$583.00
		80419736 Total		0	$583.00
		80419909		0	$5,611.88
		80419909 Total		0	$5,611.88
		80420139	D&D POWER LLC	0	$1,339.64
			RIGGS DISTLER & COMPANY INC	0	$500.00
		80420139 Total		0	$1,839.64
		80421255		0	$1,985.63
		80421255 Total		0	$1,985.63
		80421362		0	$3,563.94
		80421362 Total		0	$3,563.94
		80422601		0	$2,734.05
		80422601 Total		0	$2,734.05
		80422667	RIGGS DISTLER & COMPANY INC	0	$583.00
		80422667 Total		0	$583.00
		80422720	D&D POWER LLC	0	$1,648.66
		80422720 Total		0	$1,648.66
		80422734	RIGGS DISTLER & COMPANY INC	0	$583.00
		80422734 Total		0	$583.00
		80423376	RIGGS DISTLER & COMPANY INC	0	$500.00
		80423376 Total		0	$500.00
		80425845	RIGGS DISTLER & COMPANY INC	0	$583.00
		80425845 Total		0	$583.00
		80427199		0	-$0.23
			HAUGLAND ENERGY GROUP LLC	0	$2,888.40
		80427199 Total		0	$2,888.17
		80428036	RIGGS DISTLER & COMPANY INC	0	$842.41
		80428036 Total		0	$842.41
		80428111		0	$44.50
		80428111 Total		0	$44.50
		80429147		0	$2,901.77
		80429147 Total		0	$2,901.77
		80429155		0	$4,668.03
		80429155 Total		0	$4,668.03
		80429375		0	$13.54
		80429375 Total		0	$13.54
		80430258	RIGGS DISTLER & COMPANY INC	0	$583.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80430258 Total		0	$583.00
		80430363		0	$2,296.34
		80430363 Total		0	$2,296.34
		80430373	RIGGS DISTLER & COMPANY INC	0	$500.00
		80430373 Total		0	$500.00
		80430797	D&D POWER LLC	0	$1,064.17
		80430797 Total		0	$1,064.17
		80431344	RIGGS DISTLER & COMPANY INC	0	$583.00
		80431344 Total		0	$583.00
		80431431	RIGGS DISTLER & COMPANY INC	0	$500.00
		80431431 Total		0	$500.00
		80431880	KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80431880 Total		0	$1,870.00
		80431915		0	$1.50
		80431915 Total		0	$1.50
		80431918		0	$62.35
		80431918 Total		0	$62.35
		80432276	ELECNOR HAWKEYE LLC	0	$2,733.52
		80432276 Total		0	$2,733.52
		80432293	RIGGS DISTLER & COMPANY INC	0	$583.00
		80432293 Total		0	$583.00
		80432328		0	$3,998.32
		80432328 Total		0	$3,998.32
		80432437	M J ELECTRIC LLC	0	$5,711.79
		80432437 Total		0	$5,711.79
		80432686	RIGGS DISTLER & COMPANY INC	0	$1,124.69
		80432686 Total		0	$1,124.69
		80433348	ASPLUNDH CONSTRUCTION CORP	0	$1,458.82
		80433348 Total		0	$1,458.82
		80433432		0	$1,955.74
		80433432 Total		0	$1,955.74
		80433434		0	$1,821.74
		80433434 Total		0	$1,821.74
		80433701	I B ABEL INC	0	$4,331.64
		80433701 Total		0	$4,331.64
		80433902	ASPLUNDH CONSTRUCTION CORP	0	$1,464.69
		80433902 Total		0	$1,464.69
		80434293	RIGGS DISTLER & COMPANY INC	0	$583.00
		80434293 Total		0	$583.00
		80434354		0	$5,556.27
		80434354 Total		0	$5,556.27
		80434386		0	$606.06
		80434386 Total		0	$606.06
		80434394	D&D POWER LLC	0	$787.60
		80434394 Total		0	$787.60
		80434429	D&D POWER LLC	0	$787.60
		80434429 Total		0	$787.60
		80434714		0	$207.83
		80434714 Total		0	$207.83
		80434716		0	$156.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80434716 Total		0	$156.96
		80434727		0	$2,108.43
		80434727 Total		0	$2,108.43
		80434778		0	$4,033.01
		80434778 Total		0	$4,033.01
		80435025	RIGGS DISTLER & COMPANY INC	0	$500.00
		80435025 Total		0	$500.00
		80435739		0	$20.68
		80435739 Total		0	$20.68
		80435983		0	$0.53
		80435983 Total		0	$0.53
		80436029		0	$1,261.19
		80436029 Total		0	$1,261.19
		80436301	RIGGS DISTLER & COMPANY INC	0	$500.00
		80436301 Total		0	$500.00
		80436342		0	$3,596.49
		80436342 Total		0	$3,596.49
		80436391		0	$238.81
		80436391 Total		0	$238.81
		80437410	RIGGS DISTLER & COMPANY INC	0	$583.00
		80437410 Total		0	$583.00
		80437420	MTV SOLUTIONS INC	0	$2,950.46
		80437420 Total		0	$2,950.46
		80437998	RIGGS DISTLER & COMPANY INC	0	$500.00
		80437998 Total		0	$500.00
		80438129		0	$147.06
		80438129 Total		0	$147.06
		80439347	RIGGS DISTLER & COMPANY INC	0	$665.00
		80439347 Total		0	$665.00
		80439433	RIGGS DISTLER & COMPANY INC	0	$500.00
		80439433 Total		0	$500.00
		80439479		0	$5,286.46
		80439479 Total		0	$5,286.46
		80439488		0	$6,366.81
		80439488 Total		0	$6,366.81
		80439724	RIGGS DISTLER & COMPANY INC	0	$500.00
		80439724 Total		0	$500.00
		80439831		0	$59.87
		80439831 Total		0	$59.87
		80440054	RIGGS DISTLER & COMPANY INC	0	$1,500.00
		80440054 Total		0	$1,500.00
		80440123		0	$4,132.27
		80440123 Total		0	$4,132.27
		80440137	D&D POWER LLC	0	$983.32
		80440137 Total		0	$983.32
		80440236		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
			CENTRAL CONNECTICUT CABLE	0	$3,347.23
		80440236 Total		0	$3,446.49
		80441545	RIGGS DISTLER & COMPANY INC	0	$500.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80441545 Total		0	$500.00
		80442261	RIGGS DISTLER & COMPANY INC	0	$583.00
		80442261 Total		0	$583.00
		80442613	RIGGS DISTLER & COMPANY INC	0	$500.00
		80442613 Total		0	$500.00
		80443827	RIGGS DISTLER & COMPANY INC	0	$500.00
		80443827 Total		0	$500.00
		80444136	RIGGS DISTLER & COMPANY INC	0	$1,583.00
		80444136 Total		0	$1,583.00
		80444144	ASPLUNDH CONSTRUCTION CORP	0	$1,454.00
		80444144 Total		0	$1,454.00
		80444423	RIGGS DISTLER & COMPANY INC	0	$500.00
		80444423 Total		0	$500.00
		80444550	RIGGS DISTLER & COMPANY INC	0	$167.00
		80444550 Total		0	$167.00
		80444570	D&D POWER LLC	0	$1,648.87
		80444570 Total		0	$1,648.87
		80444626	RIGGS DISTLER & COMPANY INC	0	$583.00
		80444626 Total		0	$583.00
		80444843	ASPLUNDH CONSTRUCTION CORP	0	$5,507.69
		80444843 Total		0	$5,507.69
		80444862	RIGGS DISTLER & COMPANY INC	0	$583.00
		80444862 Total		0	$583.00
		80444930	RIGGS DISTLER & COMPANY INC	0	$583.00
		80444930 Total		0	$583.00
		80445416	RIGGS DISTLER & COMPANY INC	0	$583.00
		80445416 Total		0	$583.00
		80445570	RIGGS DISTLER & COMPANY INC	0	$500.00
		80445570 Total		0	$500.00
		80446193	RIGGS DISTLER & COMPANY INC	0	$500.00
		80446193 Total		0	$500.00
		80446614	RIGGS DISTLER & COMPANY INC	0	$1,252.31
		80446614 Total		0	$1,252.31
		80446771		0	$768.98
		80446771 Total		0	$768.98
		80446848	ELECNOR HAWKEYE LLC	0	$2,859.29
		80446848 Total		0	$2,859.29
		80447081		0	$8,702.12
		80447081 Total		0	$8,702.12
		80447981	ASPLUNDH CONSTRUCTION CORP	0	$184.67
			RIGGS DISTLER & COMPANY INC	0	$583.00
		80447981 Total		0	$767.67
		80448027	RIGGS DISTLER & COMPANY INC	0	$583.00
		80448027 Total		0	$583.00
		80448101	RIGGS DISTLER & COMPANY INC	0	$167.00
		80448101 Total		0	$167.00
		80448380	MCALLEN CONSTRUCTION INC	0	$5,807.68
		80448380 Total		0	$5,807.68
		80448782	RIGGS DISTLER & COMPANY INC	0	$665.00
		80448782 Total		0	$665.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80448802	RIGGS DISTLER & COMPANY INC	0	$500.00
		80448802 Total		0	$500.00
		80448896	KTI UTILITY CONSTRUCTION &	0	$940.00
		80448896 Total		0	$940.00
		80448966	RIGGS DISTLER & COMPANY INC	0	$500.00
		80448966 Total		0	$500.00
		80449159		0	$2,784.89
		80449159 Total		0	$2,784.89
		80449231	RIGGS DISTLER & COMPANY INC	0	$583.00
		80449231 Total		0	$583.00
		80449572		0	$2,961.45
		80449572 Total		0	$2,961.45
		80449584	SUNBELT RENTALS INC	0	$7,531.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,169.66
		80449584 Total		0	$10,700.85
		80449746	ASPLUNDH CONSTRUCTION CORP	0	$553.06
		80449746 Total		0	$553.06
		80449869	RIGGS DISTLER & COMPANY INC	0	$583.00
		80449869 Total		0	$583.00
		80450053		0	$367.13
		80450053 Total		0	$367.13
		80450116	RIGGS DISTLER & COMPANY INC	0	$748.00
		80450116 Total		0	$748.00
		80450865	D&D POWER LLC	0	$1,410.14
		80450865 Total		0	$1,410.14
		80450926	RIGGS DISTLER & COMPANY INC	0	$1,151.06
		80450926 Total		0	$1,151.06
		80451185		0	$75.47
		80451185 Total		0	$75.47
		80451782	D&D POWER LLC	0	$1,738.28
		80451782 Total		0	$1,738.28
		80452011	CHA CONSULTING INC	0	$0.00
		80452011 Total		0	$0.00
		80453539	RIGGS DISTLER & COMPANY INC	0	$748.00
		80453539 Total		0	$748.00
		80453676		0	$89.48
		80453676 Total		0	$89.48
		80453677		0	$99.93
		80453677 Total		0	$99.93
		80453846	RIGGS DISTLER & COMPANY INC	0	$500.00
		80453846 Total		0	$500.00
		80453933	D&D POWER LLC	0	$1,339.64
		80453933 Total		0	$1,339.64
		80454796	ASPLUNDH CONSTRUCTION CORP	0	$2,135.25
		80454796 Total		0	$2,135.25
		80454811	CERTIFIED UTILITY SERVICES INC	0	$443.50
		80454811 Total		0	$443.50
		80455274		0	$75.75
		80455274 Total		0	$75.75
		80455275		0	$39.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80455275 Total		0	$39.08
		80455281		0	$28.28
		80455281 Total		0	$28.28
		80456122		0	$57.13
		80456122 Total		0	$57.13
		80456370	D&D POWER LLC	0	$965.58
		80456370 Total		0	$965.58
		80456482	D&D POWER LLC	0	$607.63
		80456482 Total		0	$607.63
		80456484	ASPLUNDH CONSTRUCTION CORP	0	$14,027.51
		80456484 Total		0	$14,027.51
		80456669	RIGGS DISTLER & COMPANY INC	0	$542.00
		80456669 Total		0	$542.00
		80456934		0	$106.00
		80456934 Total		0	$106.00
		80458026	RIGGS DISTLER & COMPANY INC	0	$583.00
		80458026 Total		0	$583.00
		80458067	RIGGS DISTLER & COMPANY INC	0	$500.00
		80458067 Total		0	$500.00
		80459086	D&D POWER LLC	0	$1,127.86
		80459086 Total		0	$1,127.86
		80459645	RIGGS DISTLER & COMPANY INC	0	$583.00
			MTV SOLUTIONS INC	0	$5,804.57
		80459645 Total		0	$6,387.57
		80459655	D&D POWER LLC	0	$5,087.39
		80459655 Total		0	$5,087.39
		80460058	ELECNOR HAWKEYE LLC	0	$1,615.35
		80460058 Total		0	$1,615.35
		80460967		0	$60.46
		80460967 Total		0	$60.46
		80460968		0	$99.93
		80460968 Total		0	$99.93
		80461219	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$750.00
		80461219 Total		0	$750.00
		80462568	RIGGS DISTLER & COMPANY INC	0	$1,179.56
		80462568 Total		0	$1,179.56
		80462724	RIGGS DISTLER & COMPANY INC	0	$1,413.00
		80462724 Total		0	$1,413.00
		80462822	RIGGS DISTLER & COMPANY INC	0	$665.00
		80462822 Total		0	$665.00
		80463194	STANLEY TREE SERVICE INC	0	$722.01
		80463194 Total		0	$722.01
		80464431	RIGGS DISTLER & COMPANY INC	0	$748.00
		80464431 Total		0	$748.00
		80464435	MTV SOLUTIONS INC	0	$4,834.09
		80464435 Total		0	$4,834.09
		80464436	D&D POWER LLC	0	$3,716.48
		80464436 Total		0	$3,716.48
		80464927	D&D POWER LLC	0	$1,019.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80464927 Total		0	$1,019.86
		80465277	KTI UTILITY CONSTRUCTION &	0	$3,618.40
		80465277 Total		0	$3,618.40
		80465970	D&D POWER LLC	0	$2,112.55
		80465970 Total		0	$2,112.55
		80466107	ELECNOR HAWKEYE LLC	0	$2,000.06
		80466107 Total		0	$2,000.06
		80466508		0	$3,921.34
		80466508 Total		0	$3,921.34
		80467375	D&D POWER LLC	0	$1,315.92
		80467375 Total		0	$1,315.92
		80467389	D&D POWER LLC	0	$900.86
		80467389 Total		0	$900.86
		80467565	KTI UTILITY CONSTRUCTION &	0	$3,746.72
		80467565 Total		0	$3,746.72
		80468144		0	$62.47
		80468144 Total		0	$62.47
		80468148		0	$46.28
		80468148 Total		0	$46.28
		80468158		0	$332.03
		80468158 Total		0	$332.03
		80468160		0	$3,990.55
			Contractor Accrual	0	$0.00
		80468160 Total		0	$3,990.55
		80468319	RIGGS DISTLER & COMPANY INC	0	$748.00
		80468319 Total		0	$748.00
		80468324	MTV SOLUTIONS INC	0	$4,944.58
		80468324 Total		0	$4,944.58
		80468454	RIGGS DISTLER & COMPANY INC	0	$748.00
		80468454 Total		0	$748.00
		80468805	RIGGS DISTLER & COMPANY INC	0	$583.00
		80468805 Total		0	$583.00
		80469170	D&D POWER LLC	0	$1,883.69
		80469170 Total		0	$1,883.69
		80469254	HAUGLAND ENERGY GROUP LLC	0	$2,693.76
		80469254 Total		0	$2,693.76
		80469481		0	$1,646.34
		80469481 Total		0	$1,646.34
		80470161	RIGGS DISTLER & COMPANY INC	0	$500.00
		80470161 Total		0	$500.00
		80470374	RIGGS DISTLER & COMPANY INC	0	$500.00
		80470374 Total		0	$500.00
		80470391	MTV SOLUTIONS INC	0	$19,778.32
		80470391 Total		0	$19,778.32
		80470593		0	$0.64
		80470593 Total		0	$0.64
		80470790	D&D POWER LLC	0	$4,463.38
		80470790 Total		0	$4,463.38
		80470809	RIGGS DISTLER & COMPANY INC	0	$1,326.24
		80470809 Total		0	$1,326.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80472746	D&D POWER LLC	0	$422.23
		80472746 Total		0	$422.23
		80472747	RIGGS DISTLER & COMPANY INC	0	$665.00
		80472747 Total		0	$665.00
		80472927	D&D POWER LLC	0	$1,103.86
		80472927 Total		0	$1,103.86
		80473271	RIGGS DISTLER & COMPANY INC	0	$583.00
		80473271 Total		0	$583.00
		80473320	ASPLUNDH CONSTRUCTION CORP	0	$2,273.36
		80473320 Total		0	$2,273.36
		80473330	RIGGS DISTLER & COMPANY INC	0	$583.00
		80473330 Total		0	$583.00
		80473369	RIGGS DISTLER & COMPANY INC	0	$1,163.62
		80473369 Total		0	$1,163.62
		80473716	ASPLUNDH CONSTRUCTION CORP	0	$1,374.03
		80473716 Total		0	$1,374.03
		80473796	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80473796 Total		0	$1,000.00
		80473899		0	$2,531.67
		80473899 Total		0	$2,531.67
		80473918	KTI UTILITY CONSTRUCTION &	0	$1,539.62
		80473918 Total		0	$1,539.62
		80474047		0	$54.86
		80474047 Total		0	$54.86
		80474050		0	$18.44
		80474050 Total		0	$18.44
		80474052		0	$1,311.50
		80474052 Total		0	$1,311.50
		80474054		0	$56.02
		80474054 Total		0	$56.02
		80474055		0	$786.75
		80474055 Total		0	$786.75
		80474881		0	$2,043.36
		80474881 Total		0	$2,043.36
		80474883		0	$21.66
		80474883 Total		0	$21.66
		80474886	CENTRAL CONNECTICUT CABLE	0	$2,157.78
		80474886 Total		0	$2,157.78
		80474917		0	$1,995.89
		80474917 Total		0	$1,995.89
		80475478	ASPLUNDH CONSTRUCTION CORP	0	$1,095.02
		80475478 Total		0	$1,095.02
		80475652		0	$587.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$134.24
		80475652 Total		0	$721.64
		80475717	RIGGS DISTLER & COMPANY INC	0	$583.00
		80475717 Total		0	$583.00
		80477108	M J ELECTRIC LLC	0	$8,668.80
		80477108 Total		0	$8,668.80
		80477119	ELECNOR HAWKEYE LLC	0	$1,837.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80477119 Total		0	$1,837.18
		80477137	D&D POWER LLC	0	$647.11
		80477137 Total		0	$647.11
		80477497	D&D POWER LLC	0	$1,596.26
		80477497 Total		0	$1,596.26
		80477939	RIGGS DISTLER & COMPANY INC	0	$583.00
		80477939 Total		0	$583.00
		80478436	RIGGS DISTLER & COMPANY INC	0	$665.00
		80478436 Total		0	$665.00
		80478579	D&D POWER LLC	0	$705.10
		80478579 Total		0	$705.10
		80479386	RIGGS DISTLER & COMPANY INC	0	$500.00
		80479386 Total		0	$500.00
		80479588		0	$7,177.13
		80479588 Total		0	$7,177.13
		80479591		0	$1,207.08
		80479591 Total		0	$1,207.08
		80480641		0	$2,581.89
		80480641 Total		0	$2,581.89
		80480653		0	$3,081.15
		80480653 Total		0	$3,081.15
		80481623	RIGGS DISTLER & COMPANY INC	0	$500.00
		80481623 Total		0	$500.00
		80481653	RIGGS DISTLER & COMPANY INC	0	$748.00
		80481653 Total		0	$748.00
		80481925		0	$17.41
		80481925 Total		0	$17.41
		80482379	RIGGS DISTLER & COMPANY INC	0	$583.00
		80482379 Total		0	$583.00
		80483220	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80483220 Total		0	$1,121.44
		80483881	RIGGS DISTLER & COMPANY INC	0	$583.00
		80483881 Total		0	$583.00
		80484158	D&D POWER LLC	0	$2,234.02
		80484158 Total		0	$2,234.02
		80484223	RIGGS DISTLER & COMPANY INC	0	$500.00
		80484223 Total		0	$500.00
		80484911	RIGGS DISTLER & COMPANY INC	0	$719.17
		80484911 Total		0	$719.17
		80485205		0	$106.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,279.35
			CENTRAL CONNECTICUT CABLE	0	$2,839.38
		80485205 Total		0	$4,224.73
		80487306	RIGGS DISTLER & COMPANY INC	0	$500.00
		80487306 Total		0	$500.00
		80487714		0	$4,256.90
		80487714 Total		0	$4,256.90
		80489044	RIGGS DISTLER & COMPANY INC	0	$500.00
		80489044 Total		0	$500.00
		80489158		0	$45.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80489158 Total		0	$45.81
		80489162		0	$212.00
			CENTRAL CONNECTICUT CABLE	0	$5,411.73
		80489162 Total		0	$5,623.73
		80489449		0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$2,009.17
		80489449 Total		0	$2,115.17
		80489668	RIGGS DISTLER & COMPANY INC	0	$500.00
		80489668 Total		0	$500.00
		80493135	RIGGS DISTLER & COMPANY INC	0	$500.00
		80493135 Total		0	$500.00
		80493320	RIGGS DISTLER & COMPANY INC	0	$583.00
		80493320 Total		0	$583.00
		80493883	MTV SOLUTIONS INC	0	$4,048.36
		80493883 Total		0	$4,048.36
		80493894	RIGGS DISTLER & COMPANY INC	0	$500.00
		80493894 Total		0	$500.00
		80493932	D&D POWER LLC	0	$3,628.04
		80493932 Total		0	$3,628.04
		80494465		0	$54.36
		80494465 Total		0	$54.36
		80494468		0	$179.57
		80494468 Total		0	$179.57
		80495218	ASPLUNDH CONSTRUCTION CORP	0	$2,260.77
		80495218 Total		0	$2,260.77
		80496125	D&D POWER LLC	0	$2,479.63
		80496125 Total		0	$2,479.63
		80496192	RIGGS DISTLER & COMPANY INC	0	$583.00
		80496192 Total		0	$583.00
		80496929	RIGGS DISTLER & COMPANY INC	0	$500.00
		80496929 Total		0	$500.00
		80496966	RIGGS DISTLER & COMPANY INC	0	$583.00
		80496966 Total		0	$583.00
		80499409		0	$971.11
		80499409 Total		0	$971.11
		80501575	RIGGS DISTLER & COMPANY INC	0	$536.12
		80501575 Total		0	$536.12
		80501624	RIGGS DISTLER & COMPANY INC	0	$583.00
		80501624 Total		0	$583.00
		80502921		0	$62.45
		80502921 Total		0	$62.45
		80502992	D&D POWER LLC	0	$2,571.13
		80502992 Total		0	$2,571.13
		80503007	RIGGS DISTLER & COMPANY INC	0	$500.00
		80503007 Total		0	$500.00
		80503307		0	$3,125.24
		80503307 Total		0	$3,125.24
		80503308		0	$5,812.62
		80503308 Total		0	$5,812.62
		80506560	RIGGS DISTLER & COMPANY INC	0	$583.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80506560 Total		0	$583.00
		80506581	RIGGS DISTLER & COMPANY INC	0	$583.00
		80506581 Total		0	$583.00
		80506665	RIGGS DISTLER & COMPANY INC	0	$583.00
		80506665 Total		0	$583.00
		80506843		0	$144.69
		80506843 Total		0	$144.69
		80506844		0	$123.17
		80506844 Total		0	$123.17
		80506848		0	$5,536.87
		80506848 Total		0	$5,536.87
		80506853		0	$1,955.74
		80506853 Total		0	$1,955.74
		80506854		0	$2,143.34
		80506854 Total		0	$2,143.34
		80508397		0	$5,476.15
		80508397 Total		0	$5,476.15
		80508561	RIGGS DISTLER & COMPANY INC	0	$583.00
		80508561 Total		0	$583.00
		80509081	D&D POWER LLC	0	$5,195.43
		80509081 Total		0	$5,195.43
		80509813	RIGGS DISTLER & COMPANY INC	0	$500.00
		80509813 Total		0	$500.00
		80509950		0	$2,799.56
		80509950 Total		0	$2,799.56
		80509951	D&D POWER LLC	0	$493.33
		80509951 Total		0	$493.33
		80510080	D&D POWER LLC	0	$430.87
		80510080 Total		0	$430.87
		80510229		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$3,347.23
		80510229 Total		0	$3,453.23
		80511223	D&D POWER LLC	0	$430.87
		80511223 Total		0	$430.87
		80511800		0	$123.17
		80511800 Total		0	$123.17
		80511801		0	$91.08
		80511801 Total		0	$91.08
		80513063		0	$46.73
		80513063 Total		0	$46.73
		80513122	RIGGS DISTLER & COMPANY INC	0	$583.00
		80513122 Total		0	$583.00
		80513693	HENKELS & MCCOY INC	0	$4,831.70
			M J ELECTRIC LLC	0	$53,886.54
		80513693 Total		0	$58,718.24
		80514360	RIGGS DISTLER & COMPANY INC	0	$583.00
		80514360 Total		0	$583.00
		80514688	RIGGS DISTLER & COMPANY INC	0	$583.00
		80514688 Total		0	$583.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80514701	D&D POWER LLC	0	$1,324.23
			RIGGS DISTLER & COMPANY INC	0	$167.00
		80514701 Total		0	$1,491.23
		80517377		0	$60.59
		80517377 Total		0	$60.59
		80517673	RIGGS DISTLER & COMPANY INC	0	$772.95
		80517673 Total		0	$772.95
		80517866		0	$54.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$42.11
			CENTRAL CONNECTICUT CABLE	0	$48.50
		80517866 Total		0	$144.97
		80518427	RIGGS DISTLER & COMPANY INC	0	$583.00
		80518427 Total		0	$583.00
		80518572	RIGGS DISTLER & COMPANY INC	0	$500.00
		80518572 Total		0	$500.00
		80518753		0	$1,995.89
		80518753 Total		0	$1,995.89
		80518871	M J ELECTRIC LLC	0	$4,956.72
		80518871 Total		0	$4,956.72
		80518987		0	$3,603.23
		80518987 Total		0	$3,603.23
		80519017		0	$4,741.06
		80519017 Total		0	$4,741.06
		80519276	D&D POWER LLC	0	$827.22
		80519276 Total		0	$827.22
		80519895	D&D POWER LLC	0	$1,835.56
		80519895 Total		0	$1,835.56
		80519917	D&D POWER LLC	0	$607.63
		80519917 Total		0	$607.63
		80520059	D&D POWER LLC	0	$1,653.55
		80520059 Total		0	$1,653.55
		80520143	RIGGS DISTLER & COMPANY INC	0	$500.00
		80520143 Total		0	$500.00
		80521252	D&D POWER LLC	0	$1,738.28
		80521252 Total		0	$1,738.28
		80521726	MTV SOLUTIONS INC	0	$1,832.40
		80521726 Total		0	$1,832.40
		80522136		0	$1,201.16
		80522136 Total		0	$1,201.16
		80522142		0	$39.97
		80522142 Total		0	$39.97
		80522445		0	$478.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$115.66
		80522445 Total		0	$594.05
		80522892		0	$179.50
		80522892 Total		0	$179.50
		80522923	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$500.00
		80522923 Total		0	$500.00
		80524923	KTI UTILITY CONSTRUCTION &	0	$984.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80524923 Total		0	$984.23
		80525221		0	$52.76
			ASPLUNDH CONSTRUCTION CORP	0	$1.60
		80525221 Total		0	$54.36
		80525988		0	$1,027.52
		80525988 Total		0	$1,027.52
		80526402	RIGGS DISTLER & COMPANY INC	0	$500.00
		80526402 Total		0	$500.00
		80526795	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$389.38
			KTI UTILITY CONSTRUCTION &	0	$914.95
		80526795 Total		0	$1,304.33
		80526822	RIGGS DISTLER & COMPANY INC	0	$500.00
		80526822 Total		0	$500.00
		80527390		0	$2,076.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$220.48
		80527390 Total		0	$2,296.58
		80528048	MTV SOLUTIONS INC	0	$5,652.78
		80528048 Total		0	$5,652.78
		80528110	RIGGS DISTLER & COMPANY INC	0	$834.00
		80528110 Total		0	$834.00
		80528453	KTI UTILITY CONSTRUCTION &	0	$1,299.20
		80528453 Total		0	$1,299.20
		80528501		0	$49.34
			ASPLUNDH CONSTRUCTION CORP	0	$0.75
		80528501 Total		0	$50.09
		80529732	ASPLUNDH CONSTRUCTION CORP	0	$1,167.44
		80529732 Total		0	$1,167.44
		80530473	D&D POWER LLC	0	$1,471.14
		80530473 Total		0	$1,471.14
		80530540	D&D POWER LLC	0	$1,180.79
		80530540 Total		0	$1,180.79
		80530584	MCALLEN CONSTRUCTION INC	0	$3,049.04
			ASPLUNDH CONSTRUCTION CORP	0	$4,387.16
		80530584 Total		0	$7,436.20
		80531058		0	$105.56
		80531058 Total		0	$105.56
		80531059		0	$76.35
		80531059 Total		0	$76.35
		80531060		0	$372.11
			ASPLUNDH CONSTRUCTION CORP	0	$8.93
		80531060 Total		0	$381.04
		80531068		0	$10,320.24
		80531068 Total		0	$10,320.24
		80532075	D&D POWER LLC	0	$5,097.55
			E-J ELECTRIC T & D LLC	0	$115.50
		80532075 Total		0	$5,213.05
		80534487	D&D POWER LLC	0	$2,938.59
		80534487 Total		0	$2,938.59
		80535888		0	$4,668.60
		80535888 Total		0	$4,668.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80551028		0	$42.02
		80551028 Total		0	$42.02
		80552364	D&D POWER LLC	0	$1,328.69
		80552364 Total		0	$1,328.69
		80552869		0	$5,222.46
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80552869 Total		0	$5,328.46
		80557092		0	$23.36
			CENTRAL CONNECTICUT CABLE	0	$206.63
		80557092 Total		0	$229.99
		80557330		0	$101.63
		80557330 Total		0	$101.63
		80557458		0	$101.63
		80557458 Total		0	$101.63
		80557611	D&D POWER LLC	0	$1,993.03
		80557611 Total		0	$1,993.03
		80557995		0	$168.85
		80557995 Total		0	$168.85
		80558384	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$8,331.57
			KTI UTILITY CONSTRUCTION &	0	$535.00
		80558384 Total		0	$8,866.57
		80558437	D&D POWER LLC	0	$769.90
		80558437 Total		0	$769.90
		80558510		0	$155.39
		80558510 Total		0	$155.39
		80562299	MCALLEN CONSTRUCTION INC	0	$3,000.67
		80562299 Total		0	$3,000.67
		80563296	D&D POWER LLC	0	$1,328.69
		80563296 Total		0	$1,328.69
		80568313	D&D POWER LLC	0	$437.11
		80568313 Total		0	$437.11
		80568818		0	$259.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$58.89
		80568818 Total		0	$318.70
		80590890		0	$3,989.01
		80590890 Total		0	$3,989.01
		80590902		0	$3,587.17
		80590902 Total		0	$3,587.17
		80590903		0	$4,658.73
		80590903 Total		0	$4,658.73
		80590996		0	$10,415.09
		80590996 Total		0	$10,415.09
		80595336	D&D POWER LLC	0	$830.82
		80595336 Total		0	$830.82
		80595833	D&D POWER LLC	0	$647.11
		80595833 Total		0	$647.11
		80612736	D&D POWER LLC	0	$701.11
		80612736 Total		0	$701.11
		80613964		0	$7,083.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80613964 Total		0	$7,083.49
		80629576	MTV SOLUTIONS INC	0	$5,570.27
		80629576 Total		0	$5,570.27
		80634192	MTV SOLUTIONS INC	0	$4,742.77
		80634192 Total		0	$4,742.77
		80634334		0	$5,596.35
		80634334 Total		0	$5,596.35
		80635157		0	$3,453.23
		80635157 Total		0	$3,453.23
		80635538	ASPLUNDH CONSTRUCTION CORP	0	$263.06
			CENTRAL CONNECTICUT CABLE	0	$1,875.22
		80635538 Total		0	$2,138.28
		80636044		0	$3,453.23
		80636044 Total		0	$3,453.23
		80641432	D&D POWER LLC	0	$1,440.15
		80641432 Total		0	$1,440.15
		80646111		0	$6,011.93
		80646111 Total		0	$6,011.93
		80646842	COLEMAN DRILLING & BLASTING INC	0	$1,052.69
			ASPLUNDH CONSTRUCTION CORP	0	$3,763.79
		80646842 Total		0	$4,816.48
		80650983	I B ABEL INC	0	$6,232.69
		80650983 Total		0	$6,232.69
		80672543	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$725.41
		80672543 Total		0	$725.41
		80673917		0	$3,453.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
		80673917 Total		0	$6,011.93
		80684106	Contractor Accrual	0	$0.00
		80684106 Total		0	$0.00
		80684551		0	$177.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$323.35
		80684551 Total		0	$500.40
		80705304	KTI UTILITY CONSTRUCTION &	0	$1,485.00
		80705304 Total		0	$1,485.00
		80717717	ASPLUNDH CONSTRUCTION CORP	0	$4,355.65
			STANLEY TREE SERVICE INC	0	$2,417.42
		80717717 Total		0	$6,773.07
		80719005	KTI UTILITY CONSTRUCTION &	0	$3,816.26
		80719005 Total		0	$3,816.26
		80725244		0	$5,665.92
		80725244 Total		0	$5,665.92
		80756434	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$983.74
		80756434 Total		0	$983.74
		80757146	ASPLUNDH CONSTRUCTION CORP	0	$2,944.39
		80757146 Total		0	$2,944.39
		80762857	Contractor Accrual	0	$2,476.12
			ASPLUNDH CONSTRUCTION CORP	0	$212.00
			CENTRAL CONNECTICUT CABLE	0	$4,686.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80762857 Total		0	$7,374.80
		80767234	D&D POWER LLC	0	$827.22
		80767234 Total		0	$827.22
		80767504	D&D POWER LLC	0	$904.22
		80767504 Total		0	$904.22
		80786083	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$196.80
			CENTRAL CONNECTICUT CABLE	0	$242.48
		80786083 Total		0	$439.28
		80790660	ASPLUNDH CONSTRUCTION CORP	0	$1,153.31
		80790660 Total		0	$1,153.31
		80791246	ASPLUNDH CONSTRUCTION CORP	0	$2,816.00
		80791246 Total		0	$2,816.00
		80804364	D&D POWER LLC	0	$1,470.90
		80804364 Total		0	$1,470.90
		80804674	CENTRAL CONNECTICUT CABLE	0	$622.51
		80804674 Total		0	$622.51
		80808660		0	$41.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$669.90
		80808660 Total		0	$711.64
		80810794		0	$101.63
		80810794 Total		0	$101.63
		80825012	D&D POWER LLC	0	$2,868.77
		80825012 Total		0	$2,868.77
		80833673		0	$5.95
			CENTRAL CONNECTICUT CABLE	0	$23.03
		80833673 Total		0	$28.98
		80837811	D&D POWER LLC	0	$605.79
		80837811 Total		0	$605.79
		80844515	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80844515 Total		0	$1,121.44
		80844634	D&D POWER LLC	0	$1,311.33
		80844634 Total		0	$1,311.33
		80845179	D&D POWER LLC	0	$605.79
		80845179 Total		0	$605.79
		80845456		0	$47.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$40.05
		80845456 Total		0	$87.83
		80850740		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5.34
			CENTRAL CONNECTICUT CABLE	0	$195.55
		80850740 Total		0	$200.89
		80850744	ASPLUNDH CONSTRUCTION CORP	0	$1,358.52
		80850744 Total		0	$1,358.52
		80851149		0	$25.72
			CENTRAL CONNECTICUT CABLE	0	$227.48
		80851149 Total		0	$253.20
		80851153		0	$23.36
			CENTRAL CONNECTICUT CABLE	0	$206.63
		80851153 Total		0	$229.99
		80851154		0	$49.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80851154	ASPLUNDH CONSTRUCTION CORP	0	$59.17
			CENTRAL CONNECTICUT CABLE	0	$109.27
		80851154 Total		0	$217.85
		80885043	ASPLUNDH CONSTRUCTION CORP	0	$18.26
			CENTRAL CONNECTICUT CABLE	0	$57.67
		80885043 Total		0	$75.93
		80885046	ASPLUNDH CONSTRUCTION CORP	0	$2,357.67
		80885046 Total		0	$2,357.67
		80891181		0	$3.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$78.87
			CENTRAL CONNECTICUT CABLE	0	$41.28
		80891181 Total		0	$123.42
		80905355	D&D POWER LLC	0	$1,240.83
		80905355 Total		0	$1,240.83
		80912596	D&D POWER LLC	0	$943.15
		80912596 Total		0	$943.15
		80923930		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$3,883.01
		80923930 Total		0	$3,989.01
		80924191		0	$1.60
			CENTRAL CONNECTICUT CABLE	0	$50.50
		80924191 Total		0	$52.10
		80924192		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$3,883.01
		80924192 Total		0	$3,989.01
		80924194		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$4,418.79
		80924194 Total		0	$4,524.79
		80929869	ASPLUNDH CONSTRUCTION CORP	0	$8,004.82
		80929869 Total		0	$8,004.82
		80949989	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,663.70
		80949989 Total		0	$3,663.70
		80950271	D&D POWER LLC	0	$778.99
		80950271 Total		0	$778.99
		80951581		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1.60
			CENTRAL CONNECTICUT CABLE	0	$66.67
		80951581 Total		0	$68.27
		80958545		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,093.49
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$4,418.79
		80958545 Total		0	$6,618.28
		80958560		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$3,883.01
		80958560 Total		0	$3,989.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80958565	D&D POWER LLC	0	$647.11
		80958565 Total		0	$647.11
		80958704		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$3,883.01
		80958704 Total		0	$6,547.71
		80962956	D&D POWER LLC	0	$1,103.54
		80962956 Total		0	$1,103.54
		80964457		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1.60
			CENTRAL CONNECTICUT CABLE	0	$50.50
		80964457 Total		0	$52.10
		80964460		0	$1.60
			CENTRAL CONNECTICUT CABLE	0	$74.75
		80964460 Total		0	$76.35
		80969421	D&D POWER LLC	0	$778.99
		80969421 Total		0	$778.99
		80969988		0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$2,811.45
		80969988 Total		0	$2,917.45
		80970398		0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$5,490.35
		80970398 Total		0	$5,596.35
		80984764	KTI UTILITY CONSTRUCTION &	0	$6,926.78
		80984764 Total		0	$6,926.78
		80991291	Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$22,423.70
		80991291 Total		0	$22,423.70
		80992476		0	$212.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
			CENTRAL CONNECTICUT CABLE	0	$4,012.58
		80992476 Total		0	$6,783.29
		80992509		0	$172.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
			CENTRAL CONNECTICUT CABLE	0	$3,458.91
		80992509 Total		0	$6,190.56
		80992658	ASPLUNDH CONSTRUCTION CORP	0	$1,517.89
		80992658 Total		0	$1,517.89
		80993193		0	$1.60
			CENTRAL CONNECTICUT CABLE	0	$34.33
		80993193 Total		0	$35.93
		80997802	D&D POWER LLC	0	$2,388.66
		80997802 Total		0	$2,388.66
		80998375	D&D POWER LLC	0	$9,106.94
		80998375 Total		0	$9,106.94
		80998948	D&D POWER LLC	0	$1,294.23
		80998948 Total		0	$1,294.23
		80999646	D&D POWER LLC	0	$551.40
		80999646 Total		0	$551.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81005718	D&D POWER LLC	0	$700.99
		81005718 Total		0	$700.99
		81011401	D&D POWER LLC	0	$1,026.54
		81011401 Total		0	$1,026.54
		81011883	KTI UTILITY CONSTRUCTION &	0	$1,615.00
		81011883 Total		0	$1,615.00
		81013070	ASPLUNDH CONSTRUCTION CORP	0	$70.97
			CENTRAL CONNECTICUT CABLE	0	$774.81
		81013070 Total		0	$845.78
		81027835	ASPLUNDH CONSTRUCTION CORP	0	$1.60
			CENTRAL CONNECTICUT CABLE	0	$34.33
		81027835 Total		0	$35.93
		81029842	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19.30
			ASPLUNDH CONSTRUCTION CORP	0	$1.60
			CENTRAL CONNECTICUT CABLE	0	$36.38
		81029842 Total		0	$57.28
		81033074	D&D POWER LLC	0	$982.76
		81033074 Total		0	$982.76
		81047557		0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$4,703.10
		81047557 Total		0	$4,809.10
		81047705	D&D POWER LLC	0	$1,382.86
		81047705 Total		0	$1,382.86
		81048410	D&D POWER LLC	0	$839.56
		81048410 Total		0	$839.56
		81048666	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		81048666 Total		0	$1,121.44
		81049688	ASPLUNDH CONSTRUCTION CORP	0	$22.11
		81049688 Total		0	$22.11
		81053747	Contractor Accrual	0	$1,500.00
			CAVALIERE INDUSTRIES INC	0	$1,339.22
		81053747 Total		0	$2,839.22
		81054145	D&D POWER LLC	0	$1,103.79
		81054145 Total		0	$1,103.79
		81054812	ASPLUNDH CONSTRUCTION CORP	0	$9.16
		81054812 Total		0	$9.16
		81070654	D&D POWER LLC	0	$1,103.79
		81070654 Total		0	$1,103.79
		81075464	COLEMAN DRILLING & BLASTING INC	0	$934.43
		81075464 Total		0	$934.43
		81076570	D&D POWER LLC	0	$934.51
		81076570 Total		0	$934.51
		81120321	D&D POWER LLC	0	$2,207.59
		81120321 Total		0	$2,207.59
		81172425	Contractor Accrual	0	$0.00
		81172425 Total		0	$0.00
		81177419	KTI UTILITY CONSTRUCTION &	0	$1,285.00
			STANLEY TREE SERVICE INC	0	$327.37
		81177419 Total		0	$1,612.37
		81177544	Contractor Accrual	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81177544	I B ABEL INC	0	$3,272.63
		81177544 Total		0	$3,272.63
	(blank) Total			[redacted]	**$12,392,532.01**
Outside Services Total				[redacted]	**$12,392,532.01**
Grand Total				[redacted]	**$41,326,207.39**