CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project 495802 Third Party Attachment Make Ready

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	14,300,373	3,657,027	(10,643,346)
2	Indirect Costs	799,761	3,074,838	2,275,077
3	Total Project Costs	$ 15,100,133	$ 6,731,864	$ (8,368,269)

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621289		0	-$606.71
		1B621289 Total		0	-$606.71
		1B621934		0	$0.00
		1B621934 Total		0	$0.00
		1B720419		0	$539.92
			AFUDC	0	$2.34
		1B720419 Total		0	$542.26
		1B720509	AFUDC	0	$4.14
		1B720509 Total		0	$4.14
		1B720869		0	$345.00
			AFUDC	0	$83.72
		1B720869 Total		0	$428.72
		1B721294		0	$692.50
		1B721294 Total		0	$692.50
		1B721341		0	$2,271.51
			AFUDC	0	$11.83
		1B721341 Total		0	$2,283.34
		1B721343		0	$4,524.96
			AFUDC	0	$7.13
		1B721343 Total		0	$4,532.09
		1B721829		0	$3.87
		1B721829 Total		0	$3.87
		1B722207		0	$74.65
		1B722207 Total		0	$74.65
		1B722262		0	-$299.14
			AFUDC	0	$57.07
		1B722262 Total		0	-$242.07
		1B722530		0	$3,452.17
			AFUDC	0	$21.08
		1B722530 Total		0	$3,473.25
		1B722558		0	-$7.27
			AFUDC	0	$39.60
		1B722558 Total		0	$32.33
		1B722618		0	-$20.52
			AFUDC	0	$9.07
		1B722618 Total		0	-$11.45
		1B722627		0	$309.07
			AFUDC	0	$6.47
		1B722627 Total		0	$315.54
		1B722628		0	$315.22
			AFUDC	0	$36.06
		1B722628 Total		0	$351.28
		1N522274		0	-$266.18
			AFUDC	0	-$9.89
		1N522274 Total		0	-$276.07
		1N621275		0	$128.84
		1N621275 Total		0	$128.84
		1N621314		0	$134.10
		1N621314 Total		0	$134.10
		1N621411		0	-$252.65
			AFUDC	0	-$6.52

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N621411 Total		0	-$259.17
		1N621413		0	$64.29
		1N621413 Total		0	$64.29
		1N621592		0	-$74.09
		1N621592 Total		0	-$74.09
		1N720070		0	$2,101.81
			AFUDC	0	$6.81
		1N720070 Total		0	$2,108.62
		1N720182		0	$343.11
		1N720182 Total		0	$343.11
		1N720189	AFUDC	0	$4.44
		1N720189 Total		0	$4.44
		1N720649		0	$3,901.67
			AFUDC	0	$16.68
		1N720649 Total		0	$3,918.35
		1N720870		0	$1,506.40
			AFUDC	0	$5.42
		1N720870 Total		0	$1,511.82
		1N720880		0	-$387.82
		1N720880 Total		0	-$387.82
		1N720881		0	$985.29
			AFUDC	0	$2.37
		1N720881 Total		0	$987.66
		1N720899		0	$2,920.91
			AFUDC	0	$8.13
		1N720899 Total		0	$2,929.04
		1N720927		0	-$157.65
		1N720927 Total		0	-$157.65
		1N721051		0	$539.04
			AFUDC	0	$11.05
		1N721051 Total		0	$550.09
		1N721052		0	-$0.13
		1N721052 Total		0	-$0.13
		1N721130		0	$1,843.03
			AFUDC	0	$7.44
		1N721130 Total		0	$1,850.47
		1N721737		0	$5,000.50
			AFUDC	0	$34.04
		1N721737 Total		0	$5,034.54
		1S521756		0	-$253.59
		1S521756 Total		0	-$253.59
		1S620832		0	-$2.64
		1S620832 Total		0	-$2.64
		1S621187		0	$149.23
		1S621187 Total		0	$149.23
		1S621189		0	$642.65
		1S621189 Total		0	$642.65
		1S621279		0	$140.59
			AFUDC	0	$0.86
		1S621279 Total		0	$141.45
		1S621333		0	$789.75

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S621333 Total		0	$789.75
		1S720038		0	$20,050.17
			AFUDC	0	$75.12
		1S720038 Total		0	$20,125.29
		1S720686		0	-$67.20
			AFUDC	0	-$4.94
		1S720686 Total		0	-$72.14
		1S720687		0	$3,920.82
			AFUDC	0	$9.13
		1S720687 Total		0	$3,929.95
		1S720688		0	-$249.25
			AFUDC	0	-$6.84
		1S720688 Total		0	-$256.09
		1S720706		0	$9,980.10
		1S720706 Total		0	$9,980.10
		1S720731		0	-$32.16
			AFUDC	0	-$1.08
		1S720731 Total		0	-$33.24
		1S721261		0	$840.29
			AFUDC	0	$46.54
		1S721261 Total		0	$886.83
		1S721388		0	$29,400.31
			AFUDC	0	$50.60
		1S721388 Total		0	$29,450.91
		1S721421		0	-$358.49
			AFUDC	0	-$26.52
		1S721421 Total		0	-$385.01
		1S721500		0	-$630.11
			AFUDC	0	-$14.30
		1S721500 Total		0	-$644.41
		1S721522		0	-$414.87
		1S721522 Total		0	-$414.87
		1S721532		0	-$123.07
			AFUDC	0	-$9.13
		1S721532 Total		0	-$132.20
		1S721607		0	$4,568.22
			AFUDC	0	$65.66
		1S721607 Total		0	$4,633.88
		1S721783		0	$22.66
		1S721783 Total		0	$22.66
		1S721835	AFUDC	0	$5.98
		1S721835 Total		0	$5.98
		1S721944		0	$1,736.01
			AFUDC	0	$81.07
		1S721944 Total		0	$1,817.08
		1S722110		0	-$92.79
			AFUDC	0	-$3.64
		1S722110 Total		0	-$96.43
		1S722144		0	-$92.79
			AFUDC	0	-$3.64
		1S722144 Total		0	-$96.43

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722195		0	$0.03
		1S722195 Total		0	$0.03
		1S722224	AFUDC	0	$7.36
		1S722224 Total		0	$7.36
		1S722304		0	-$352.86
			AFUDC	0	-$2.80
		1S722304 Total		0	-$355.66
		1S722305		0	-$352.86
			AFUDC	0	-$2.80
		1S722305 Total		0	-$355.66
		1S722307		0	-$403.59
			AFUDC	0	-$3.20
		1S722307 Total		0	-$406.79
		1S722318		0	$139.41
		1S722318 Total		0	$139.41
		1S722321		0	$33.11
			AFUDC	0	$4.20
		1S722321 Total		0	$37.31
		1S722322		0	$6,599.10
			AFUDC	0	$364.74
		1S722322 Total		0	$6,963.84
		1S722324		0	-$7.97
			AFUDC	0	$6.68
		1S722324 Total		0	-$1.29
		1S722423		0	$1,965.95
			AFUDC	0	$77.21
		1S722423 Total		0	$2,043.16
		2L620680		0	$301.52
			AFUDC	0	$8.72
		2L620680 Total		0	$310.24
		2L721270		0	$2,043.34
			AFUDC	0	$4.80
		2L721270 Total		0	$2,048.14
		2L721352		0	$3,292.97
			AFUDC	0	$7.81
		2L721352 Total		0	$3,300.78
		2M621323		0	-$14,197.86
		2M621323 Total		0	-$14,197.86
		2M621735		0	$128.74
		2M621735 Total		0	$128.74
		2M621915		0	-$11,698.92
		2M621915 Total		0	-$11,698.92
		2M621969		0	-$244.64
		2M621969 Total		0	-$244.64
		2M622033		0	$4,280.48
		2M622033 Total		0	$4,280.48
		2M622153		0	$4,390.32
		2M622153 Total		0	$4,390.32
		2M622322		0	$10,909.85
			AFUDC	0	$860.79
		2M622322 Total		0	$11,770.64

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622341		0	-$774.71
			AFUDC	0	$16.46
		2M622341 Total		0	-$758.25
		2M622353		0	-$0.01
			AFUDC	0	$29.24
		2M622353 Total		0	$29.23
		2M622354		0	$213.24
		2M622354 Total		0	$213.24
		2M622356		0	$143.37
		2M622356 Total		0	$143.37
		2M622953		0	-$1.40
			AFUDC	0	-$0.57
		2M622953 Total		0	-$1.97
		2M720793		0	-$474.87
		2M720793 Total		0	-$474.87
		2M721379	AFUDC	0	$0.26
		2M721379 Total		0	$0.26
		2M721388		0	-$13.87
		2M721388 Total		0	-$13.87
		2M721824		0	$1,132.24
			AFUDC	0	$5.74
		2M721824 Total		0	$1,137.98
		2M722031		0	$32.88
		2M722031 Total		0	$32.88
		2M722131		0	$3,484.42
			AFUDC	0	$46.86
		2M722131 Total		0	$3,531.28
		2M722219	AFUDC	0	$5.05
		2M722219 Total		0	$5.05
		2M722452		0	$5,491.49
			AFUDC	0	$103.75
		2M722452 Total		0	$5,595.24
		2M722486		0	$1,495.04
			AFUDC	0	$70.52
		2M722486 Total		0	$1,565.56
		2M722495		0	$45,847.19
			AFUDC	0	$3,903.39
		2M722495 Total		0	$49,750.58
		2M722497		0	$1,441.12
			AFUDC	0	$8.41
		2M722497 Total		0	$1,449.53
		2M722498		0	$3,463.86
			AFUDC	0	$38.08
		2M722498 Total		0	$3,501.94
		2M722519		0	$7,058.90
			AFUDC	0	$19.45
		2M722519 Total		0	$7,078.35
		2M722692		0	$3,280.28
			AFUDC	0	$7.14
		2M722692 Total		0	$3,287.42
		2M722694		0	$357.94

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722694	AFUDC	0	$1.04
		2M722694 Total		0	$358.98
		2M722768		0	$868.76
		2M722768 Total		0	$868.76
		2M723388		0	$15,100.81
			AFUDC	0	$88.63
		2M723388 Total		0	$15,189.44
		2M723390		0	$1,007.50
			AFUDC	0	$13.16
		2M723390 Total		0	$1,020.66
		2M723649		0	$1,999.80
			AFUDC	0	$37.22
		2M723649 Total		0	$2,037.02
		2M723919		0	-$5.48
		2M723919 Total		0	-$5.48
		2W620988		0	-$89.31
			AFUDC	0	-$3.34
		2W620988 Total		0	-$92.65
		3H622363		0	-$451.41
		3H622363 Total		0	-$451.41
		3H720529		0	$0.00
		3H720529 Total		0	$0.00
		3H720578		0	-$157.59
			AFUDC	0	-$11.59
		3H720578 Total		0	-$169.18
		3H720579		0	-$119.66
			AFUDC	0	-$8.79
		3H720579 Total		0	-$128.45
		3H720580		0	-$61.06
			AFUDC	0	-$4.48
		3H720580 Total		0	-$65.54
		3H720808		0	-$195.51
			AFUDC	0	-$14.36
		3H720808 Total		0	-$209.87
		3H720893		0	-$12.43
			AFUDC	0	-$0.52
		3H720893 Total		0	-$12.95
		3H720936		0	$4.95
			AFUDC	0	-$4.24
		3H720936 Total		0	$0.71
		3H720937		0	$4.95
			AFUDC	0	-$4.24
		3H720937 Total		0	$0.71
		3H720938		0	$8.24
			AFUDC	0	-$7.08
		3H720938 Total		0	$1.16
		3H721002		0	-$31.42
			AFUDC	0	-$2.07
		3H721002 Total		0	-$33.49
		3H721039		0	$0.06
		3H721039 Total		0	$0.06

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721048		0	$293.65
			AFUDC	0	$9.65
		3H721048 Total		0	$303.30
		3H721049		0	$7,977.08
			AFUDC	0	$19.69
		3H721049 Total		0	$7,996.77
		3H721227		0	$335.15
		3H721227 Total		0	$335.15
		3H721235		0	-$114.61
			AFUDC	0	$1.33
		3H721235 Total		0	-$113.28
		3H721244		0	$3,322.63
			AFUDC	0	$6.77
		3H721244 Total		0	$3,329.40
		3H721246		0	$892.97
			AFUDC	0	$3.89
		3H721246 Total		0	$896.86
		3H721437		0	$1,318.01
			AFUDC	0	$3.65
		3H721437 Total		0	$1,321.66
		3H721515	AFUDC	0	$5.19
		3H721515 Total		0	$5.19
		3H721554		0	-$398.54
		3H721554 Total		0	-$398.54
		3H721557		0	$24,532.06
		3H721557 Total		0	$24,532.06
		3H721558		0	-$0.01
		3H721558 Total		0	-$0.01
		3H721559		0	$685.23
		3H721559 Total		0	$685.23
		3H721593		0	$22,936.52
			AFUDC	0	$80.86
		3H721593 Total		0	$23,017.38
		3H721594		0	$6,731.62
		3H721594 Total		0	$6,731.62
		3H721595		0	$3,248.75
			AFUDC	0	$32.67
		3H721595 Total		0	$3,281.42
		3H721596		0	$10,675.41
			AFUDC	0	$8.40
		3H721596 Total		0	$10,683.81
		3H721598		0	$7,039.52
			AFUDC	0	$187.39
		3H721598 Total		0	$7,226.91
		3H721695		0	$2.34
		3H721695 Total		0	$2.34
		3H721731		0	-$5,598.98
		3H721731 Total		0	-$5,598.98
		3H721783		0	$3,106.10
			AFUDC	0	$5.19
		3H721783 Total		0	$3,111.29

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721822		0	-$133.33
			AFUDC	0	-$12.98
		3H721822 Total		0	-$146.31
		3H721956		0	$8,998.21
			AFUDC	0	$1.35
		3H721956 Total		0	$8,999.56
		3H721959		0	$6,212.38
		3H721959 Total		0	$6,212.38
		3H722063		0	$3,745.03
			AFUDC	0	$8.25
		3H722063 Total		0	$3,753.28
		3H722125		0	$11,702.90
			AFUDC	0	$32.48
		3H722125 Total		0	$11,735.38
		3H722491		0	$9,278.28
			AFUDC	0	$28.57
		3H722491 Total		0	$9,306.85
		3H722492		0	$27,854.20
			AFUDC	0	$1,404.16
		3H722492 Total		0	$29,258.36
		3H722602		0	$884.35
			AFUDC	0	$13.02
		3H722602 Total		0	$897.37
		3H722641		0	$3,791.68
			AFUDC	0	$21.97
		3H722641 Total		0	$3,813.65
		3H722855		0	$1,077.33
			AFUDC	0	$118.96
		3H722855 Total		0	$1,196.29
		3H722879		0	$17,655.46
			AFUDC	0	$14.12
		3H722879 Total		0	$17,669.58
		3H722902		0	$1,789.94
		3H722902 Total		0	$1,789.94
		3H722926		0	$1,980.18
			AFUDC	0	$10.12
		3H722926 Total		0	$1,990.30
		3H723010		0	$5,039.60
			AFUDC	0	$3.39
		3H723010 Total		0	$5,042.99
		3H723011		0	$3,086.75
			AFUDC	0	$19.96
		3H723011 Total		0	$3,106.71
		3H723047		0	$3,348.66
			AFUDC	0	$380.64
		3H723047 Total		0	$3,729.30
		3H723055		0	$6,248.88
			AFUDC	0	$195.74
		3H723055 Total		0	$6,444.62
		3H723056		0	$1,232.06
			AFUDC	0	$70.43

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H723056 Total		0	$1,302.49
		3H723057		0	$480.79
			AFUDC	0	$60.81
		3H723057 Total		0	$541.60
		3H723135		0	$3,117.45
			AFUDC	0	$95.76
		3H723135 Total		0	$3,213.21
		3H723138	AFUDC	0	$2.34
		3H723138 Total		0	$2.34
		3H723146		0	$739.61
			AFUDC	0	$2.33
		3H723146 Total		0	$741.94
		3H723147		0	$52.18
			AFUDC	0	$3.28
		3H723147 Total		0	$55.46
		3H723336		0	$2.23
			AFUDC	0	$5.53
		3H723336 Total		0	$7.76
		4D521393		0	-$1,013.39
			AFUDC	0	-$53.06
		4D521393 Total		0	-$1,066.45
		4D621010		0	$388.14
		4D621010 Total		0	$388.14
		4D621641		0	-$230.58
		4D621641 Total		0	-$230.58
		4D720241		0	-$401.61
		4D720241 Total		0	-$401.61
		4D720554		0	$2,019.05
		4D720554 Total		0	$2,019.05
		4D720951		0	$296.45
			AFUDC	0	$1.88
		4D720951 Total		0	$298.33
		4D720979		0	-$5.99
		4D720979 Total		0	-$5.99
		4E720231		0	$1,629.85
			AFUDC	0	$4.43
		4E720231 Total		0	$1,634.28
		4E720930		0	-$1,933.48
			AFUDC	0	$101.67
		4E720930 Total		0	-$1,831.81
		4N521507		0	-$131.00
			AFUDC	0	-$10.20
		4N521507 Total		0	-$141.20
		4N621160		0	$751.89
		4N621160 Total		0	$751.89
		4N621303		0	$0.01
		4N621303 Total		0	$0.01
		4N621429		0	$933.83
		4N621429 Total		0	$933.83
		4N621604		0	$705.21
		4N621604 Total		0	$705.21

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720642		0	-$872.08
		4N720642 Total		0	-$872.08
		4N720693		0	$6,123.10
			AFUDC	0	$152.67
		4N720693 Total		0	$6,275.77
		4N720694		0	$6,163.45
		4N720694 Total		0	$6,163.45
		4N721252		0	$545.55
		4N721252 Total		0	$545.55
		4N721293		0	$3,580.19
			AFUDC	0	$80.67
		4N721293 Total		0	$3,660.86
		4N721297		0	$387.97
		4N721297 Total		0	$387.97
		4N721301		0	$261.07
		4N721301 Total		0	$261.07
		4N721346		0	$14,393.04
			AFUDC	0	$35.76
		4N721346 Total		0	$14,428.80
		4N721349		0	$2,400.52
			AFUDC	0	$4.57
		4N721349 Total		0	$2,405.09
		4N721409		0	$750.68
			AFUDC	0	$2.87
		4N721409 Total		0	$753.55
		4N721411		0	$2,587.60
			AFUDC	0	$12.77
		4N721411 Total		0	$2,600.37
		4N721459		0	$10,877.99
			AFUDC	0	$304.94
		4N721459 Total		0	$11,182.93
		4N721460		0	$27,369.63
			AFUDC	0	$183.26
		4N721460 Total		0	$27,552.89
		4N721461		0	$27,247.00
			AFUDC	0	$44.73
		4N721461 Total		0	$27,291.73
		4N721462		0	$446.43
			AFUDC	0	$20.89
		4N721462 Total		0	$467.32
		4N721463		0	-$0.13
			AFUDC	0	$18.36
		4N721463 Total		0	$18.23
		4N721490		0	$1,652.10
			AFUDC	0	$26.17
		4N721490 Total		0	$1,678.27
		4N721583		0	$29,563.13
			AFUDC	0	$1,194.74
		4N721583 Total		0	$30,757.87
		4N721584		0	$30.74
			AFUDC	0	$6.94

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721584 Total		0	$37.68
		4N721712		0	$12,906.89
			AFUDC	0	$235.34
		4N721712 Total		0	$13,142.23
		4N721745		0	$396.98
			AFUDC	0	$33.52
		4N721745 Total		0	$430.50
		4N721748		0	$5,357.21
			AFUDC	0	$431.08
		4N721748 Total		0	$5,788.29
		4N721752		0	$5,671.26
			AFUDC	0	$99.64
		4N721752 Total		0	$5,770.90
		4N721813		0	$797.80
			AFUDC	0	$56.19
		4N721813 Total		0	$853.99
		4N721816		0	$953.35
			AFUDC	0	$106.94
		4N721816 Total		0	$1,060.29
		4N721817		0	-$171.14
			AFUDC	0	-$6.71
		4N721817 Total		0	-$177.85
		4N721876		0	$3,938.20
			AFUDC	0	$42.23
		4N721876 Total		0	$3,980.43
		4N721878		0	-$4,303.03
			AFUDC	0	-$198.52
		4N721878 Total		0	-$4,501.55
		4N721879		0	-$4,865.73
			AFUDC	0	-$282.25
		4N721879 Total		0	-$5,147.98
		4N721880		0	-$8,588.08
			AFUDC	0	-$234.33
		4N721880 Total		0	-$8,822.41
		4N721881		0	-$5,351.24
			AFUDC	0	-$206.59
		4N721881 Total		0	-$5,557.83
		4N721882		0	-$4,904.13
			AFUDC	0	-$98.84
		4N721882 Total		0	-$5,002.97
		4N721883		0	-$5,030.55
			AFUDC	0	-$182.68
		4N721883 Total		0	-$5,213.23
		4N721884		0	-$12,378.29
			AFUDC	0	-$260.65
		4N721884 Total		0	-$12,638.94
		4N721885		0	-$4,367.69
			AFUDC	0	-$149.33
		4N721885 Total		0	-$4,517.02
		4N721886		0	$121.43
			AFUDC	0	$8.98

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721886 Total		0	$130.41
		4N721887		0	-$4,826.46
			AFUDC	0	-$115.83
		4N721887 Total		0	-$4,942.29
		4N721907		0	-$2,307.05
			AFUDC	0	-$70.84
		4N721907 Total		0	-$2,377.89
		4N721928		0	$1,347.44
			AFUDC	0	$148.97
		4N721928 Total		0	$1,496.41
		4N721929		0	$1,629.51
			AFUDC	0	$85.66
		4N721929 Total		0	$1,715.17
		4N721933		0	-$1,834.07
			AFUDC	0	-$52.83
		4N721933 Total		0	-$1,886.90
		4N721938		0	$5,041.48
			AFUDC	0	$1,253.13
		4N721938 Total		0	$6,294.61
		4N721942		0	-$771.59
			AFUDC	0	-$30.56
		4N721942 Total		0	-$802.15
		4N721943		0	-$738.44
			AFUDC	0	-$29.26
		4N721943 Total		0	-$767.70
		4N721986		0	$39.68
			AFUDC	0	$9.50
		4N721986 Total		0	$49.18
		4N721992		0	$17,435.32
			AFUDC	0	$331.86
		4N721992 Total		0	$17,767.18
		4N721994		0	$21,201.06
			AFUDC	0	$709.08
		4N721994 Total		0	$21,910.14
		4N722005		0	-$132.66
			AFUDC	0	-$1.05
		4N722005 Total		0	-$133.71
		4N722007		0	$9,926.12
			AFUDC	0	$587.85
		4N722007 Total		0	$10,513.97
		4N722017		0	$20,258.46
			AFUDC	0	$636.75
		4N722017 Total		0	$20,895.21
		4N722025		0	-$291.16
			AFUDC	0	-$2.31
		4N722025 Total		0	-$293.47
		4N722026		0	$19,048.21
			AFUDC	0	$723.28
		4N722026 Total		0	$19,771.49
		4N722032		0	$1,543.81
			AFUDC	0	$80.65

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N722032 Total		0	$1,624.46
		4N722034		0	$1,178.86
			AFUDC	0	$83.47
		4N722034 Total		0	$1,262.33
		4N722040		0	$7,326.15
			AFUDC	0	$210.13
		4N722040 Total		0	$7,536.28
		4N722054		0	$450.65
			AFUDC	0	$41.42
		4N722054 Total		0	$492.07
		4N722065		0	-$151.57
			AFUDC	0	-$1.20
		4N722065 Total		0	-$152.77
		4N722066		0	-$151.57
			AFUDC	0	-$1.20
		4N722066 Total		0	-$152.77
		4N722072		0	$5,719.86
			AFUDC	0	$163.84
		4N722072 Total		0	$5,883.70
		4N722074		0	$16,082.26
			AFUDC	0	$833.81
		4N722074 Total		0	$16,916.07
		4N722078		0	$18.63
		4N722078 Total		0	$18.63
		4N722079		0	$103.40
			AFUDC	0	$44.02
		4N722079 Total		0	$147.42
		4N722088		0	$18,694.93
			AFUDC	0	$610.09
		4N722088 Total		0	$19,305.02
		4N722115		0	$1,687.25
			AFUDC	0	$126.39
		4N722115 Total		0	$1,813.64
		4N722116		0	-$435.81
			AFUDC	0	$219.07
		4N722116 Total		0	-$216.74
		4N722119		0	$310.41
			AFUDC	0	$231.92
		4N722119 Total		0	$542.33
		4N722125		0	-$232.14
			AFUDC	0	-$1.84
		4N722125 Total		0	-$233.98
		4N722184		0	$290,271.77
			AFUDC	0	$2,593.24
		4N722184 Total		0	$292,865.01
		4N722189		0	-$378.99
			AFUDC	0	-$3.00
		4N722189 Total		0	-$381.99
		4N722200		0	$1,018.86
			AFUDC	0	$10.89
		4N722200 Total		0	$1,029.75

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722214		0	$2,049.08
			AFUDC	0	$9.92
		4N722214 Total		0	$2,059.00
		4N722234		0	$1,559.07
			AFUDC	0	$8.22
		4N722234 Total		0	$1,567.29
		4N722243		0	$13,907.24
			AFUDC	0	$1,455.60
		4N722243 Total		0	$15,362.84
		5D720296		0	$355.10
			AFUDC	0	$13.47
		5D720296 Total		0	$368.57
		5D720723		0	$7,488.24
			AFUDC	0	$51.86
		5D720723 Total		0	$7,540.10
		5D720750		0	$1,007.82
			AFUDC	0	$5.45
		5D720750 Total		0	$1,013.27
		5D720841		0	-$29.30
			AFUDC	0	$3.65
		5D720841 Total		0	-$25.65
		5D721126		0	$2,315.41
		5D721126 Total		0	$2,315.41
		5D721140		0	-$19.51
		5D721140 Total		0	-$19.51
		5T720771		0	$1,221.06
			AFUDC	0	$6.83
		5T720771 Total		0	$1,227.89
		5T720782	AFUDC	0	$330.08
		5T720782 Total		0	$330.08
		5T721431		0	-$13.50
			AFUDC	0	$12.33
		5T721431 Total		0	-$1.17
		5T722171		0	$264.27
		5T722171 Total		0	$264.27
		5T722563		0	$3,182.24
			AFUDC	0	$8.50
		5T722563 Total		0	$3,190.74
		1B522016		0	-$303.84
			AFUDC	0	$32.81
		1B522016 Total		0	-$271.03
		1B621179		0	-$506.42
			AFUDC	0	-$14.24
		1B621179 Total		0	-$520.66
		1B621346		0	-$55.82
			AFUDC	0	-$2.25
		1B621346 Total		0	-$58.07
		1B621382		0	$47.75
		1B621382 Total		0	$47.75
		1B621396		0	-$515.94
		1B621396 Total		0	-$515.94

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721340		0	$865.35
			AFUDC	0	$5.38
		1B721340 Total		0	$870.73
		1B722913		0	$1,689.75
			AFUDC	0	$19.04
		1B722913 Total		0	$1,708.79
		1B723015		0	$65.49
			AFUDC	0	$1.51
		1B723015 Total		0	$67.00
		1B820042		0	$105.22
			AFUDC	0	$3.09
		1B820042 Total		0	$108.31
		1B820155		0	$2,180.62
			AFUDC	0	$10.36
		1B820155 Total		0	$2,190.98
		1B820391		0	$2,966.61
			AFUDC	0	$6.55
		1B820391 Total		0	$2,973.16
		1B820470		0	$244.56
			AFUDC	0	$15.20
		1B820470 Total		0	$259.76
		1B820559		0	$7,454.02
			AFUDC	0	$14.23
		1B820559 Total		0	$7,468.25
		1B820632		0	$9,209.66
			AFUDC	0	$56.95
		1B820632 Total		0	$9,266.61
		1B820637		0	$425.27
			AFUDC	0	$2.21
		1B820637 Total		0	$427.48
		1B820695		0	$13.49
		1B820695 Total		0	$13.49
		1B820708		0	$7,476.99
			AFUDC	0	$9.65
		1B820708 Total		0	$7,486.64
		1B820711		0	$637.13
			AFUDC	0	$20.40
		1B820711 Total		0	$657.53
		1B820768		0	$330.65
			AFUDC	0	$10.86
		1B820768 Total		0	$341.51
		1B820776		0	$801.95
			AFUDC	0	$27.26
		1B820776 Total		0	$829.21
		1B820808		0	$2,107.38
			AFUDC	0	$13.22
		1B820808 Total		0	$2,120.60
		1B820853		0	$22.21
			AFUDC	0	$0.99
		1B820853 Total		0	$23.20
		1B820854		0	$348.54

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820854	AFUDC	0	$7.70
		1B820854 Total		0	$356.24
		1B820862		0	$606.37
			AFUDC	0	$22.84
		1B820862 Total		0	$629.21
		1B820929		0	$660.81
			AFUDC	0	$28.65
		1B820929 Total		0	$689.46
		1B820964		0	$391.89
			AFUDC	0	$14.98
		1B820964 Total		0	$406.87
		1B821008		0	$2,350.58
			AFUDC	0	$136.54
		1B821008 Total		0	$2,487.12
		1B821028		0	$37,041.98
			AFUDC	0	$308.79
		1B821028 Total		0	$37,350.77
		1B821029		0	$7,447.27
			AFUDC	0	$50.74
		1B821029 Total		0	$7,498.01
		1B821131		0	$11,750.20
			AFUDC	0	$10.52
		1B821131 Total		0	$11,760.72
		1B821202		0	$4,508.45
			AFUDC	0	$6.88
		1B821202 Total		0	$4,515.33
		1B821211		0	$4,905.17
			AFUDC	0	$14.64
		1B821211 Total		0	$4,919.81
		1B821329		0	$3,671.57
			AFUDC	0	$7.22
		1B821329 Total		0	$3,678.79
		1B821423		0	$996.24
			AFUDC	0	$39.91
		1B821423 Total		0	$1,036.15
		1B821491		0	$2,813.68
			AFUDC	0	$28.45
		1B821491 Total		0	$2,842.13
		1B821607		0	$130.82
			AFUDC	0	$3.33
		1B821607 Total		0	$134.15
		1B821640		0	$1,359.35
			AFUDC	0	$60.50
		1B821640 Total		0	$1,419.85
		1B821681		0	$420.91
			AFUDC	0	$8.79
		1B821681 Total		0	$429.70
		1B821721		0	$275.59
			AFUDC	0	$10.39
		1B821721 Total		0	$285.98
		1B821831		0	$3,323.45

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821831	AFUDC	0	$17.91
		1B821831 Total		0	$3,341.36
		1B821973		0	$0.00
			AFUDC	0	$3.87
		1B821973 Total		0	$3.87
		1B822134		0	-$2.27
			AFUDC	0	$5.79
		1B822134 Total		0	$3.52
		1B822345		0	$0.00
			AFUDC	0	$54.35
		1B822345 Total		0	$54.35
		1B822536		0	$319.83
			AFUDC	0	$23.54
		1B822536 Total		0	$343.37
		1B822620		0	$717.78
			AFUDC	0	$21.37
		1B822620 Total		0	$739.15
		1B822806		0	$57.02
			AFUDC	0	$0.68
		1B822806 Total		0	$57.70
		1B822826		0	$7.26
		1B822826 Total		0	$7.26
		1B822904		0	$5.13
		1B822904 Total		0	$5.13
		1B822931		0	-$1,456.47
			AFUDC	0	$18.21
		1B822931 Total		0	-$1,438.26
		1B822932		0	$70.90
			AFUDC	0	$0.39
		1B822932 Total		0	$71.29
		1B822959		0	$123.36
			AFUDC	0	$0.73
		1B822959 Total		0	$124.09
		1B822982		0	$89.43
			AFUDC	0	$0.76
		1B822982 Total		0	$90.19
		1B822989		0	$72.04
			AFUDC	0	$0.44
		1B822989 Total		0	$72.48
		1B823001		0	$407.19
			AFUDC	0	$2.54
		1B823001 Total		0	$409.73
		1B823049		0	-$331.76
			AFUDC	0	$3.58
		1B823049 Total		0	-$328.18
		1B823162		0	$83.41
			AFUDC	0	$0.34
		1B823162 Total		0	$83.75
		1N522131		0	-$204.08
			AFUDC	0	-$3.64
		1N522131 Total		0	-$207.72

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N522145		0	$311.41
		1N522145 Total		0	$311.41
		1N522241		0	-$466.06
			AFUDC	0	-$8.09
		1N522241 Total		0	-$474.15
		1N522301		0	-$213.21
			AFUDC	0	-$10.95
		1N522301 Total		0	-$224.16
		1N522344		0	-$194.78
			AFUDC	0	-$7.40
		1N522344 Total		0	-$202.18
		1N522440		0	-$244.60
			AFUDC	0	-$4.71
		1N522440 Total		0	-$249.31
		1N720751		0	$2,034.68
			AFUDC	0	$1.79
		1N720751 Total		0	$2,036.47
		1N820045		0	$709.05
			AFUDC	0	$9.01
		1N820045 Total		0	$718.06
		1N820071		0	$5,320.59
			AFUDC	0	$38.06
		1N820071 Total		0	$5,358.65
		1N820072		0	$1,765.89
			AFUDC	0	$3.18
		1N820072 Total		0	$1,769.07
		1N820179		0	$0.00
			AFUDC	0	$0.00
		1N820179 Total		0	$0.00
		1N820210		0	$6,032.93
			AFUDC	0	$125.22
		1N820210 Total		0	$6,158.15
		1N820232		0	$1,535.32
		1N820232 Total		0	$1,535.32
		1N820233		0	$20,480.86
			AFUDC	0	$420.59
		1N820233 Total		0	$20,901.45
		1N820330		0	$2,832.65
			AFUDC	0	$174.34
		1N820330 Total		0	$3,006.99
		1N820331		0	$3,909.27
			AFUDC	0	$237.94
		1N820331 Total		0	$4,147.21
		1N820340		0	$3,104.49
			AFUDC	0	$205.04
		1N820340 Total		0	$3,309.53
		1N820341		0	$2,726.75
			AFUDC	0	$186.91
		1N820341 Total		0	$2,913.66
		1N820348		0	$25.66
			AFUDC	0	$0.98

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820348 Total		0	$26.64
		1N820373		0	$2,890.72
			AFUDC	0	$4.81
		1N820373 Total		0	$2,895.53
		1N820426		0	$373.55
			AFUDC	0	$0.85
		1N820426 Total		0	$374.40
		1N820534		0	$10,941.65
			AFUDC	0	$68.71
		1N820534 Total		0	$11,010.36
		1N820590		0	$3,585.00
			AFUDC	0	$17.56
		1N820590 Total		0	$3,602.56
		1N820648		0	$2,891.08
			AFUDC	0	$28.66
		1N820648 Total		0	$2,919.74
		1N820658		0	$1,611.37
			AFUDC	0	$24.68
		1N820658 Total		0	$1,636.05
		1N820685		0	$1,017.65
			AFUDC	0	$17.60
		1N820685 Total		0	$1,035.25
		1N820710		0	$10,001.09
			AFUDC	0	$199.86
		1N820710 Total		0	$10,200.95
		1N820782		0	$6,889.73
			AFUDC	0	$351.59
		1N820782 Total		0	$7,241.32
		1N820791		0	$0.00
			AFUDC	0	$5.53
		1N820791 Total		0	$5.53
		1N820792		0	$895.54
			AFUDC	0	$64.88
		1N820792 Total		0	$960.42
		1N820808		0	$35.24
			AFUDC	0	$53.24
		1N820808 Total		0	$88.48
		1N820812		0	$560.35
			AFUDC	0	$41.43
		1N820812 Total		0	$601.78
		1N820814		0	$0.00
			AFUDC	0	$7.92
		1N820814 Total		0	$7.92
		1N820815		0	$0.00
			AFUDC	0	$7.96
		1N820815 Total		0	$7.96
		1N820816		0	$0.00
			AFUDC	0	$8.15
		1N820816 Total		0	$8.15
		1N820817		0	$0.00
			AFUDC	0	$7.92

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820817 Total		0	$7.92
		1N820818		0	$0.00
			AFUDC	0	$2.54
		1N820818 Total		0	$2.54
		1N820821		0	$19.05
			AFUDC	0	$0.85
		1N820821 Total		0	$19.90
		1N820822		0	$872.24
			AFUDC	0	$30.08
		1N820822 Total		0	$902.32
		1N820827		0	$357.10
			AFUDC	0	$14.26
		1N820827 Total		0	$371.36
		1N820830		0	$830.94
			AFUDC	0	$31.14
		1N820830 Total		0	$862.08
		1N820831		0	$36.92
			AFUDC	0	$1.05
		1N820831 Total		0	$37.97
		1N820837		0	$758.74
			AFUDC	0	$32.72
		1N820837 Total		0	$791.46
		1N820838		0	$591.41
			AFUDC	0	$16.93
		1N820838 Total		0	$608.34
		1N820840		0	$656.92
			AFUDC	0	$24.34
		1N820840 Total		0	$681.26
		1N820854		0	$10,714.69
			AFUDC	0	$119.35
		1N820854 Total		0	$10,834.04
		1N820855		0	$9,256.35
			AFUDC	0	$177.65
		1N820855 Total		0	$9,434.00
		1N820871		0	$412.04
			AFUDC	0	$22.21
		1N820871 Total		0	$434.25
		1N820888		0	$193.71
			AFUDC	0	$6.19
		1N820888 Total		0	$199.90
		1N820894		0	$6,448.18
			AFUDC	0	$52.56
		1N820894 Total		0	$6,500.74
		1N820895		0	$464.75
			AFUDC	0	$3.21
		1N820895 Total		0	$467.96
		1N820967		0	$400.19
			AFUDC	0	$14.18
		1N820967 Total		0	$414.37
		1N820982		0	$27.11
			AFUDC	0	$0.41

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820982 Total		0	$27.52
		1N820993		0	$256.18
			AFUDC	0	$5.01
		1N820993 Total		0	$261.19
		1N821068		0	$1,317.57
			AFUDC	0	$74.08
		1N821068 Total		0	$1,391.65
		1N821073		0	-$489.31
			AFUDC	0	$22.13
		1N821073 Total		0	-$467.18
		1N821132		0	$0.00
			AFUDC	0	$0.00
		1N821132 Total		0	$0.00
		1N821133		0	$0.00
			AFUDC	0	$0.00
		1N821133 Total		0	$0.00
		1N821141		0	$1,487.80
			AFUDC	0	$63.17
		1N821141 Total		0	$1,550.97
		1N821165		0	$97.68
			AFUDC	0	$3.56
		1N821165 Total		0	$101.24
		1N821196		0	$470.31
			AFUDC	0	$24.99
		1N821196 Total		0	$495.30
		1N821198		0	$427.86
			AFUDC	0	$8.88
		1N821198 Total		0	$436.74
		1N821201		0	$501.38
			AFUDC	0	$6.54
		1N821201 Total		0	$507.92
		1N821206		0	$1,070.23
			AFUDC	0	$28.79
		1N821206 Total		0	$1,099.02
		1N821217		0	$1,240.03
			AFUDC	0	$16.15
		1N821217 Total		0	$1,256.18
		1N821219		0	$1,232.38
			AFUDC	0	$14.20
		1N821219 Total		0	$1,246.58
		1N821242		0	$639.98
			AFUDC	0	$9.26
		1N821242 Total		0	$649.24
		1N821251		0	$1,070.84
			AFUDC	0	$33.28
		1N821251 Total		0	$1,104.12
		1N821256		0	$10,703.64
			AFUDC	0	$171.73
		1N821256 Total		0	$10,875.37
		1N821258		0	$288.18
			AFUDC	0	$4.17

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821258 Total		0	$292.35
		1N821261		0	$205.81
			AFUDC	0	$3.34
		1N821261 Total		0	$209.15
		1N821262		0	$261.87
			AFUDC	0	$3.21
		1N821262 Total		0	$265.08
		1N821264		0	$370.68
			AFUDC	0	$5.22
		1N821264 Total		0	$375.90
		1N821265		0	$58.32
			AFUDC	0	$0.87
		1N821265 Total		0	$59.19
		1N821266		0	$352.91
			AFUDC	0	$4.37
		1N821266 Total		0	$357.28
		1N821274		0	$219.07
			AFUDC	0	$2.69
		1N821274 Total		0	$221.76
		1N821275		0	$153.26
			AFUDC	0	$2.27
		1N821275 Total		0	$155.53
		1N821281		0	$266.81
			AFUDC	0	$4.38
		1N821281 Total		0	$271.19
		1N821296		0	$184.25
			AFUDC	0	$6.28
		1N821296 Total		0	$190.53
		1N821297		0	$186.83
			AFUDC	0	$5.91
		1N821297 Total		0	$192.74
		1N821298		0	$318.72
			AFUDC	0	$3.84
		1N821298 Total		0	$322.56
		1N821299		0	$799.60
			AFUDC	0	$12.83
		1N821299 Total		0	$812.43
		1N821312		0	$761.90
			AFUDC	0	$9.19
		1N821312 Total		0	$771.09
		1N821320		0	$497.63
			AFUDC	0	$5.18
		1N821320 Total		0	$502.81
		1N821340		0	$312.22
			AFUDC	0	$3.30
		1N821340 Total		0	$315.52
		1N821354		0	$190.96
			AFUDC	0	$3.30
		1N821354 Total		0	$194.26
		1N821356		0	$375.51
			AFUDC	0	$4.44

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N821356 Total		0	$379.95
		1N821362		0	$0.00
			AFUDC	0	$1.26
		1N821362 Total		0	$1.26
		1N821370		0	$269.18
			AFUDC	0	$2.84
		1N821370 Total		0	$272.02
		1N821372		0	$444.20
			AFUDC	0	$7.02
		1N821372 Total		0	$451.22
		1N821377		0	$563.10
			AFUDC	0	$9.02
		1N821377 Total		0	$572.12
		1N821389		0	$2,385.33
			AFUDC	0	$2.28
		1N821389 Total		0	$2,387.61
		1N821392		0	$176.08
			AFUDC	0	$3.06
		1N821392 Total		0	$179.14
		1N821393		0	$206.03
			AFUDC	0	$2.58
		1N821393 Total		0	$208.61
		1N821408		0	$2,351.45
			AFUDC	0	$16.70
		1N821408 Total		0	$2,368.15
		1N821409		0	$603.79
			AFUDC	0	$171.13
		1N821409 Total		0	$774.92
		1N821412		0	$1,850.32
			AFUDC	0	$15.39
		1N821412 Total		0	$1,865.71
		1N821417		0	$845.61
			AFUDC	0	$10.50
		1N821417 Total		0	$856.11
		1N821434		0	$489.27
			AFUDC	0	$7.37
		1N821434 Total		0	$496.64
		1N821466		0	$3,348.87
			AFUDC	0	$124.52
		1N821466 Total		0	$3,473.39
		1N821563		0	$0.00
			AFUDC	0	$12.55
		1N821563 Total		0	$12.55
		1N821586		0	$196.19
			AFUDC	0	$0.64
		1N821586 Total		0	$196.83
		1N821779		0	$1,822.43
			AFUDC	0	$31.29
		1N821779 Total		0	$1,853.72
		1S620026		0	-$321.51
			AFUDC	0	-$3.72

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S620026 Total		0	-$325.23
		1S620124		0	$589.57
		1S620124 Total		0	$589.57
		1S620917		0	$0.00
			AFUDC	0	-$1.08
		1S620917 Total		0	-$1.08
		1S721428		0	$2,284.53
			AFUDC	0	$1.79
		1S721428 Total		0	$2,286.32
		1S721507		0	$1,834.28
			AFUDC	0	$37.05
		1S721507 Total		0	$1,871.33
		1S722472		0	$2,310.49
			AFUDC	0	$43.58
		1S722472 Total		0	$2,354.07
		1S722570		0	$3,473.69
			AFUDC	0	$33.88
		1S722570 Total		0	$3,507.57
		1S722607		0	$803.58
			AFUDC	0	$7.23
		1S722607 Total		0	$810.81
		1S722608		0	$2.40
			AFUDC	0	$0.10
		1S722608 Total		0	$2.50
		1S722609		0	$723.40
			AFUDC	0	$31.99
		1S722609 Total		0	$755.39
		1S722621		0	$1,406.32
			AFUDC	0	$29.80
		1S722621 Total		0	$1,436.12
		1S722623		0	$236.24
			AFUDC	0	$5.94
		1S722623 Total		0	$242.18
		1S722630		0	$7,171.38
			AFUDC	0	$25.36
		1S722630 Total		0	$7,196.74
		1S722632		0	$373.70
			AFUDC	0	$9.23
		1S722632 Total		0	$382.93
		1S820076		0	$1,677.44
			AFUDC	0	$76.12
		1S820076 Total		0	$1,753.56
		1S820082		0	$6,302.10
			AFUDC	0	$26.53
		1S820082 Total		0	$6,328.63
		1S820179		0	$604.66
			AFUDC	0	$8.35
		1S820179 Total		0	$613.01
		1S820204		0	$865.60
			AFUDC	0	$19.03
		1S820204 Total		0	$884.63

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820219		0	$0.00
			AFUDC	0	$7.66
		1S820219 Total		0	$7.66
		1S820231		0	$1,050.89
			AFUDC	0	$28.58
		1S820231 Total		0	$1,079.47
		1S820237		0	$687.75
			AFUDC	0	$36.24
		1S820237 Total		0	$723.99
		1S820239		0	$1,638.66
			AFUDC	0	$134.77
		1S820239 Total		0	$1,773.43
		1S820240		0	$1,484.77
			AFUDC	0	$91.42
		1S820240 Total		0	$1,576.19
		1S820259		0	$2,099.91
			AFUDC	0	$172.56
		1S820259 Total		0	$2,272.47
		1S820288		0	$0.00
			AFUDC	0	$0.00
		1S820288 Total		0	$0.00
		1S820289		0	$56.76
			AFUDC	0	$1.75
		1S820289 Total		0	$58.51
		1S820295		0	$788.50
			AFUDC	0	$34.49
		1S820295 Total		0	$822.99
		1S820296		0	$219.64
			AFUDC	0	$16.25
		1S820296 Total		0	$235.89
		1S820309		0	$23.53
			AFUDC	0	$1.20
		1S820309 Total		0	$24.73
		1S820329		0	$570.14
			AFUDC	0	$8.08
		1S820329 Total		0	$578.22
		1S820338		0	$964.99
			AFUDC	0	$32.47
		1S820338 Total		0	$997.46
		1S820369		0	$2,101.76
			AFUDC	0	$57.13
		1S820369 Total		0	$2,158.89
		1S820389		0	$0.00
			AFUDC	0	$0.00
		1S820389 Total		0	$0.00
		1S820417		0	$3,298.35
			AFUDC	0	$352.52
		1S820417 Total		0	$3,650.87
		1S820440		0	$4,193.54
			AFUDC	0	$362.46
		1S820440 Total		0	$4,556.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820454		0	$2,227.15
			AFUDC	0	$7.32
		1S820454 Total		0	$2,234.47
		1S820461		0	$1,401.64
			AFUDC	0	$1.60
		1S820461 Total		0	$1,403.24
		1S820476		0	$1,758.93
			AFUDC	0	$156.68
		1S820476 Total		0	$1,915.61
		1S820548		0	$2,464.01
			AFUDC	0	$172.33
		1S820548 Total		0	$2,636.34
		1S820551		0	$0.00
			AFUDC	0	$23.83
		1S820551 Total		0	$23.83
		1S820570		0	$456.74
			AFUDC	0	$15.69
		1S820570 Total		0	$472.43
		1S820588		0	$0.00
			AFUDC	0	$0.00
		1S820588 Total		0	$0.00
		1S820594		0	$2,361.53
			AFUDC	0	$169.70
		1S820594 Total		0	$2,531.23
		1S820624		0	$2,010.89
			AFUDC	0	$150.49
		1S820624 Total		0	$2,161.38
		1S820646		0	$871.50
			AFUDC	0	$30.52
		1S820646 Total		0	$902.02
		1S820693		0	$1,276.24
			AFUDC	0	$48.27
		1S820693 Total		0	$1,324.51
		1S820695		0	$6,337.11
			AFUDC	0	$111.94
		1S820695 Total		0	$6,449.05
		1S820800		0	$586.07
			AFUDC	0	$28.72
		1S820800 Total		0	$614.79
		1S820873		0	$606.39
			AFUDC	0	$29.24
		1S820873 Total		0	$635.63
		1S820874		0	$0.00
			AFUDC	0	$4.86
		1S820874 Total		0	$4.86
		1S820876		0	$126.39
			AFUDC	0	$8.82
		1S820876 Total		0	$135.21
		1S820892		0	$288.30
			AFUDC	0	$10.18
		1S820892 Total		0	$298.48

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820947		0	$2,555.01
			AFUDC	0	$16.33
		1S820947 Total		0	$2,571.34
		1S820952		0	$2,865.64
			AFUDC	0	$10.08
		1S820952 Total		0	$2,875.72
		1S820953		0	$4,743.00
			AFUDC	0	$88.46
		1S820953 Total		0	$4,831.46
		1S820958		0	$598.56
			AFUDC	0	$14.95
		1S820958 Total		0	$613.51
		1S820973		0	$104.35
			AFUDC	0	$4.23
		1S820973 Total		0	$108.58
		1S820986		0	$3,288.25
			AFUDC	0	$11.34
		1S820986 Total		0	$3,299.59
		1S821059		0	$820.28
		1S821059 Total		0	$820.28
		1S821095		0	$297.25
			AFUDC	0	$7.38
		1S821095 Total		0	$304.63
		1S821225		0	$549.27
			AFUDC	0	$22.33
		1S821225 Total		0	$571.60
		1S821250		0	$91.00
			AFUDC	0	$0.65
		1S821250 Total		0	$91.65
		1S821313		0	$3,043.56
			AFUDC	0	$36.83
		1S821313 Total		0	$3,080.39
		1S821317		0	$1,934.66
			AFUDC	0	$42.44
		1S821317 Total		0	$1,977.10
		1S821376		0	$3,742.81
			AFUDC	0	$107.29
		1S821376 Total		0	$3,850.10
		1S821422		0	$345.14
			AFUDC	0	$11.42
		1S821422 Total		0	$356.56
		1S821472		0	$761.33
			AFUDC	0	$13.53
		1S821472 Total		0	$774.86
		1S821487		0	$2,289.15
			AFUDC	0	$2.39
		1S821487 Total		0	$2,291.54
		1S821497		0	$2,174.63
			AFUDC	0	$82.65
		1S821497 Total		0	$2,257.28
		1S821498		0	$738.80

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821498	AFUDC	0	$49.56
		1S821498 Total		0	$788.36
		1S821553		0	$9,654.58
			AFUDC	0	$60.01
		1S821553 Total		0	$9,714.59
		1S821562		0	$0.00
			AFUDC	0	$22.53
		1S821562 Total		0	$22.53
		1S821570		0	$0.00
			AFUDC	0	$9.03
		1S821570 Total		0	$9.03
		1S821575		0	$4,578.17
			AFUDC	0	$93.10
		1S821575 Total		0	$4,671.27
		1S821586		0	$0.00
			AFUDC	0	$36.05
		1S821586 Total		0	$36.05
		1S821611		0	$1,556.42
			AFUDC	0	$49.44
		1S821611 Total		0	$1,605.86
		1S821612		0	$4,427.69
			AFUDC	0	$27.78
		1S821612 Total		0	$4,455.47
		1S821614		0	$1,254.06
			AFUDC	0	$23.23
		1S821614 Total		0	$1,277.29
		1S821625		0	$507.20
			AFUDC	0	$13.55
		1S821625 Total		0	$520.75
		1S821648		0	$326.45
			AFUDC	0	$8.97
		1S821648 Total		0	$335.42
		1S821649		0	$569.47
			AFUDC	0	$30.96
		1S821649 Total		0	$600.43
		1S821657		0	$169.73
			AFUDC	0	$39.93
		1S821657 Total		0	$209.66
		1S821674		0	$0.00
			AFUDC	0	$0.00
		1S821674 Total		0	$0.00
		1S821685		0	$510.61
			AFUDC	0	$13.80
		1S821685 Total		0	$524.41
		1S821698		0	$146.79
			AFUDC	0	$7.56
		1S821698 Total		0	$154.35
		1S821699		0	$103.51
			AFUDC	0	$5.13
		1S821699 Total		0	$108.64
		1S821700		0	$338.54

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821700	AFUDC	0	$17.55
		1S821700 Total		0	$356.09
		1S821701		0	$268.07
			AFUDC	0	$4.85
		1S821701 Total		0	$272.92
		1S821702		0	$812.06
			AFUDC	0	$17.49
		1S821702 Total		0	$829.55
		1S821791		0	$1,266.39
			AFUDC	0	$46.31
		1S821791 Total		0	$1,312.70
		1S821793		0	$72.73
			AFUDC	0	$1.62
		1S821793 Total		0	$74.35
		1S821820		0	$0.00
			AFUDC	0	$4.36
		1S821820 Total		0	$4.36
		1S821823		0	$350.26
			AFUDC	0	$5.22
		1S821823 Total		0	$355.48
		1S821833		0	$256.15
			AFUDC	0	$2.64
		1S821833 Total		0	$258.79
		1S821860		0	$717.19
			AFUDC	0	$10.56
		1S821860 Total		0	$727.75
		1S821868		0	$217.80
			AFUDC	0	$3.60
		1S821868 Total		0	$221.40
		1S821870		0	$488.20
			AFUDC	0	$6.04
		1S821870 Total		0	$494.24
		1S821872		0	$134.09
			AFUDC	0	$2.14
		1S821872 Total		0	$136.23
		1S821876		0	$409.04
			AFUDC	0	$9.89
		1S821876 Total		0	$418.93
		1S821878		0	$655.54
			AFUDC	0	$8.81
		1S821878 Total		0	$664.35
		1S821879		0	$1,191.66
			AFUDC	0	$15.58
		1S821879 Total		0	$1,207.24
		1S821887		0	$153.65
			AFUDC	0	$1.60
		1S821887 Total		0	$155.25
		1S821925		0	$186.12
			AFUDC	0	$2.77
		1S821925 Total		0	$188.89
		1S821926		0	$239.23

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821926	AFUDC	0	$3.91
		1S821926 Total		0	$243.14
		1S821928		0	$1,270.42
			AFUDC	0	$25.57
		1S821928 Total		0	$1,295.99
		1S821929		0	$549.45
			AFUDC	0	$9.34
		1S821929 Total		0	$558.79
		1S821936		0	$1,283.69
			AFUDC	0	$16.91
		1S821936 Total		0	$1,300.60
		1S821939		0	$681.26
			AFUDC	0	$8.84
		1S821939 Total		0	$690.10
		1S821965		0	$315.36
			AFUDC	0	$4.78
		1S821965 Total		0	$320.14
		1S821970		0	$216.47
			AFUDC	0	$3.39
		1S821970 Total		0	$219.86
		1S821978		0	$269.50
			AFUDC	0	$3.23
		1S821978 Total		0	$272.73
		1S821979		0	$552.93
			AFUDC	0	$11.13
		1S821979 Total		0	$564.06
		1S821982		0	$524.63
			AFUDC	0	$10.56
		1S821982 Total		0	$535.19
		1S821985		0	$190.21
			AFUDC	0	$1.74
		1S821985 Total		0	$191.95
		1S821997		0	$640.30
			AFUDC	0	$8.75
		1S821997 Total		0	$649.05
		1S822005		0	$0.00
			AFUDC	0	$0.00
		1S822005 Total		0	$0.00
		1S822019		0	$263.96
			AFUDC	0	$3.32
		1S822019 Total		0	$267.28
		1S822020		0	$22.36
			AFUDC	0	$0.27
		1S822020 Total		0	$22.63
		1S822022		0	$161.30
			AFUDC	0	$2.17
		1S822022 Total		0	$163.47
		1S822033		0	$76.81
			AFUDC	0	$0.87
		1S822033 Total		0	$77.68
		1S822076		0	$102.67

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822076	AFUDC	0	$3.17
		1S822076 Total		0	$105.84
		1S822285		0	$30.36
			AFUDC	0	$0.61
		1S822285 Total		0	$30.97
		1S822457		0	$313.30
			AFUDC	0	$1.16
		1S822457 Total		0	$314.46
		2C720188		0	$5,052.24
		2C720188 Total		0	$5,052.24
		2C820048		0	$3,634.02
			AFUDC	0	$13.03
		2C820048 Total		0	$3,647.05
		2C820075		0	$0.00
			AFUDC	0	$0.00
		2C820075 Total		0	$0.00
		2C820144		0	$1,161.84
			AFUDC	0	$5.74
		2C820144 Total		0	$1,167.58
		2C820205		0	$183.30
			AFUDC	0	$8.17
		2C820205 Total		0	$191.47
		2C820210		0	$580.58
			AFUDC	0	$11.68
		2C820210 Total		0	$592.26
		2L320614		0	-$1,153.25
			AFUDC	0	-$11.09
		2L320614 Total		0	-$1,164.34
		2L721631		0	$84.54
			AFUDC	0	$1.12
		2L721631 Total		0	$85.66
		2L820378		0	$1,169.91
			AFUDC	0	$1.39
		2L820378 Total		0	$1,171.30
		2L820494		0	$136.65
			AFUDC	0	$3.64
		2L820494 Total		0	$140.29
		2L820495		0	$1,892.71
			AFUDC	0	$122.82
		2L820495 Total		0	$2,015.53
		2L820496		0	$6,570.59
			AFUDC	0	$17.64
		2L820496 Total		0	$6,588.23
		2L820598		0	$1,731.66
			AFUDC	0	$3.36
		2L820598 Total		0	$1,735.02
		2L820647		0	$397.31
			AFUDC	0	$1.32
		2L820647 Total		0	$398.63
		2L820998		0	$1,541.55
			AFUDC	0	$77.88

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L820998 Total		0	$1,619.43
		2L821049		0	$308.19
			AFUDC	0	$11.72
		2L821049 Total		0	$319.91
		2L821054		0	$800.50
			AFUDC	0	$16.77
		2L821054 Total		0	$817.27
		2L821070		0	-$321.26
			AFUDC	0	$5.15
		2L821070 Total		0	-$316.11
		2L821071		0	$5,109.81
			AFUDC	0	$64.94
		2L821071 Total		0	$5,174.75
		2L821098		0	$760.12
			AFUDC	0	$28.94
		2L821098 Total		0	$789.06
		2L821107		0	$27.74
			AFUDC	0	$1.12
		2L821107 Total		0	$28.86
		2L821120		0	$0.00
			AFUDC	0	$0.00
		2L821120 Total		0	$0.00
		2L821156		0	$0.00
			AFUDC	0	$4.78
		2L821156 Total		0	$4.78
		2L821319		0	$1,228.28
			AFUDC	0	$40.59
		2L821319 Total		0	$1,268.87
		2L821376		0	$99.37
			AFUDC	0	$2.22
		2L821376 Total		0	$101.59
		2L821449		0	$1,054.52
			AFUDC	0	$21.22
		2L821449 Total		0	$1,075.74
		2L821547		0	$388.45
			AFUDC	0	$2.39
		2L821547 Total		0	$390.84
		2M522608		0	-$546.22
			AFUDC	0	-$9.89
		2M522608 Total		0	-$556.11
		2M522717		0	-$205.39
			AFUDC	0	-$5.38
		2M522717 Total		0	-$210.77
		2M620759		0	-$465.81
			AFUDC	0	-$17.56
		2M620759 Total		0	-$483.37
		2M722535		0	$64.07
			AFUDC	0	$1.80
		2M722535 Total		0	$65.87
		2M723430		0	$2,069.31
			AFUDC	0	$9.21

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M723430 Total		0	$2,078.52
		2M723434		0	$2,695.41
			AFUDC	0	$3.26
		2M723434 Total		0	$2,698.67
		2M724211		0	$85.36
			AFUDC	0	$2.70
		2M724211 Total		0	$88.06
		2M724284		0	$2,484.60
			AFUDC	0	$125.81
		2M724284 Total		0	$2,610.41
		2M724292		0	$2,615.88
			AFUDC	0	$94.75
		2M724292 Total		0	$2,710.63
		2M724302		0	$1,193.74
			AFUDC	0	$56.47
		2M724302 Total		0	$1,250.21
		2M724396		0	$6,412.85
			AFUDC	0	$86.70
		2M724396 Total		0	$6,499.55
		2M724420		0	$60.43
			AFUDC	0	$1.20
		2M724420 Total		0	$61.63
		2M724466		0	$2.23
			AFUDC	0	$0.11
		2M724466 Total		0	$2.34
		2M820081		0	$2,739.72
			AFUDC	0	$4.42
		2M820081 Total		0	$2,744.14
		2M820126		0	$0.00
			AFUDC	0	$0.00
		2M820126 Total		0	$0.00
		2M820127		0	$5,595.78
			AFUDC	0	$343.81
		2M820127 Total		0	$5,939.59
		2M820511		0	$46.67
			AFUDC	0	$1.85
		2M820511 Total		0	$48.52
		2M820552		0	$693.72
			AFUDC	0	$2.17
		2M820552 Total		0	$695.89
		2M820563		0	$2,965.73
			AFUDC	0	$25.87
		2M820563 Total		0	$2,991.60
		2M820576		0	$23.53
			AFUDC	0	$1.20
		2M820576 Total		0	$24.73
		2M820581		0	$2,997.98
			AFUDC	0	$9.85
		2M820581 Total		0	$3,007.83
		2M820688		0	$7.02
			AFUDC	0	$0.19

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M820688 Total		0	$7.21
		2M820730		0	$4,565.43
			AFUDC	0	$41.24
		2M820730 Total		0	$4,606.67
		2M820787		0	$2,619.24
			AFUDC	0	$98.73
		2M820787 Total		0	$2,717.97
		2M820825		0	$5,907.66
			AFUDC	0	$7.17
		2M820825 Total		0	$5,914.83
		2M820925		0	$8,464.72
			AFUDC	0	$35.69
		2M820925 Total		0	$8,500.41
		2M820956		0	$8,143.04
			AFUDC	0	$34.52
		2M820956 Total		0	$8,177.56
		2M820967		0	$210.91
			AFUDC	0	$6.34
		2M820967 Total		0	$217.25
		2M820968		0	$319.43
			AFUDC	0	$9.45
		2M820968 Total		0	$328.88
		2M821004		0	$31,609.09
			AFUDC	0	$735.87
		2M821004 Total		0	$32,344.96
		2M821131		0	$4,975.91
			AFUDC	0	$26.15
		2M821131 Total		0	$5,002.06
		2M821132		0	$5,109.47
			AFUDC	0	$16.97
		2M821132 Total		0	$5,126.44
		2M821356		0	$1,052.74
			AFUDC	0	$46.58
		2M821356 Total		0	$1,099.32
		2M821596		0	$15,705.19
			AFUDC	0	$55.21
		2M821596 Total		0	$15,760.40
		2M821597		0	$397.60
			AFUDC	0	$7.20
		2M821597 Total		0	$404.80
		2M821732		0	$285.59
			AFUDC	0	$2.67
		2M821732 Total		0	$288.26
		2M821796		0	$24,845.83
			AFUDC	0	$91.36
		2M821796 Total		0	$24,937.19
		2M821847		0	$1,187.35
			AFUDC	0	$42.94
		2M821847 Total		0	$1,230.29
		2M821923		0	$9,737.94
			AFUDC	0	$34.89

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M821923 Total		0	$9,772.83
		2M821960		0	$857.37
			AFUDC	0	$20.69
		2M821960 Total		0	$878.06
		2M821962		0	$1,010.93
			AFUDC	0	$26.18
		2M821962 Total		0	$1,037.11
		2M822006		0	$486.59
			AFUDC	0	$13.60
		2M822006 Total		0	$500.19
		2M822178		0	$2,993.04
			AFUDC	0	$201.84
		2M822178 Total		0	$3,194.88
		2M822223		0	$967.25
			AFUDC	0	$37.49
		2M822223 Total		0	$1,004.74
		2M822285		0	$654.96
			AFUDC	0	$19.13
		2M822285 Total		0	$674.09
		2M822311		0	$1,243.84
			AFUDC	0	$50.37
		2M822311 Total		0	$1,294.21
		2M822400		0	$0.00
			AFUDC	0	$1.70
		2M822400 Total		0	$1.70
		2M822470		0	$475.26
			AFUDC	0	$7.71
		2M822470 Total		0	$482.97
		2M822519		0	$492.31
			AFUDC	0	$16.99
		2M822519 Total		0	$509.30
		2M822632		0	$542.12
			AFUDC	0	$17.22
		2M822632 Total		0	$559.34
		2M822688		0	$217.12
			AFUDC	0	$12.89
		2M822688 Total		0	$230.01
		2M822691		0	$3,347.62
			AFUDC	0	$33.53
		2M822691 Total		0	$3,381.15
		2M822724		0	$7,984.48
			AFUDC	0	$40.78
		2M822724 Total		0	$8,025.26
		2M822870		0	-$1,224.82
			AFUDC	0	$19.65
		2M822870 Total		0	-$1,205.17
		2M822968		0	$971.94
			AFUDC	0	$67.60
		2M822968 Total		0	$1,039.54
		2M823079		0	$0.00
			AFUDC	0	$38.97

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M823079 Total		0	$38.97
		2M823082		0	$0.00
			AFUDC	0	$1.79
		2M823082 Total		0	$1.79
		2M823176		0	$155.29
			AFUDC	0	$4.29
		2M823176 Total		0	$159.58
		2M823306		0	$218.14
			AFUDC	0	$2.86
		2M823306 Total		0	$221.00
		2M823319		0	$210.04
			AFUDC	0	$2.60
		2M823319 Total		0	$212.64
		2M823383		0	$7,702.59
			AFUDC	0	$37.42
		2M823383 Total		0	$7,740.01
		2M823536		0	$184.31
			AFUDC	0	$0.85
		2M823536 Total		0	$185.16
		2M823553		0	$113.62
			AFUDC	0	$0.60
		2M823553 Total		0	$114.22
		2M823596		0	$374.62
			AFUDC	0	$2.01
		2M823596 Total		0	$376.63
		2M823692		0	$288.44
			AFUDC	0	$1.27
		2M823692 Total		0	$289.71
		2M823717		0	-$142.18
			AFUDC	0	$1.40
		2M823717 Total		0	-$140.78
		2M823719		0	$107.36
			AFUDC	0	$20.66
		2M823719 Total		0	$128.02
		2M823725		0	$75.17
			AFUDC	0	$1.20
		2M823725 Total		0	$76.37
		2M823904		0	-$853.09
			AFUDC	0	$30.83
		2M823904 Total		0	-$822.26
		2M823986		0	-$673.35
			AFUDC	0	$15.49
		2M823986 Total		0	-$657.86
		2M824025		0	$52.89
			AFUDC	0	$4.49
		2M824025 Total		0	$57.38
		2M824042		0	$201.42
			AFUDC	0	$4.05
		2M824042 Total		0	$205.47
		2M824052		0	$201.42
			AFUDC	0	$1.35

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M824052 Total		0	$202.77
		2M824056		0	$142.18
			AFUDC	0	$0.95
		2M824056 Total		0	$143.13
		2W522078		0	$2,383.82
		2W522078 Total		0	$2,383.82
		2W620231		0	-$439.96
			AFUDC	0	-$13.17
		2W620231 Total		0	-$453.13
		2W620983		0	-$57.40
			AFUDC	0	-$2.20
		2W620983 Total		0	-$59.60
		3H421052		0	$0.82
		3H421052 Total		0	$0.82
		3H421294		0	$0.65
		3H421294 Total		0	$0.65
		3H421442		0	$0.82
		3H421442 Total		0	$0.82
		3H521090		0	-$726.34
			AFUDC	0	-$47.94
		3H521090 Total		0	-$774.28
		3H722368		0	$1,249.26
			AFUDC	0	$0.80
		3H722368 Total		0	$1,250.06
		3H722877		0	$10,130.67
			AFUDC	0	$41.70
		3H722877 Total		0	$10,172.37
		3H722878		0	$549.51
			AFUDC	0	$23.96
		3H722878 Total		0	$573.47
		3H722984		0	$6,920.81
			AFUDC	0	$53.09
		3H722984 Total		0	$6,973.90
		3H723110		0	-$600.37
			AFUDC	0	$23.56
		3H723110 Total		0	-$576.81
		3H723121		0	$12,457.72
			AFUDC	0	$14.19
		3H723121 Total		0	$12,471.91
		3H723175		0	$8,215.47
			AFUDC	0	$20.51
		3H723175 Total		0	$8,235.98
		3H723180		0	$15,133.85
			AFUDC	0	$290.46
		3H723180 Total		0	$15,424.31
		3H723191		0	$1,193.16
			AFUDC	0	$2.49
		3H723191 Total		0	$1,195.65
		3H723262		0	$67.78
			AFUDC	0	$1.90
		3H723262 Total		0	$69.68

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723268		0	$1,048.32
			AFUDC	0	$47.66
		3H723268 Total		0	$1,095.98
		3H723269		0	$1,569.92
			AFUDC	0	$3.32
		3H723269 Total		0	$1,573.24
		3H723294		0	$60.68
			AFUDC	0	$1.17
		3H723294 Total		0	$61.85
		3H723310		0	$13,196.91
			AFUDC	0	$66.76
		3H723310 Total		0	$13,263.67
		3H723312		0	$5,503.78
			AFUDC	0	$5.62
		3H723312 Total		0	$5,509.40
		3H723317		0	$1,326.42
			AFUDC	0	$9.97
		3H723317 Total		0	$1,336.39
		3H723318		0	$46.92
			AFUDC	0	$0.53
		3H723318 Total		0	$47.45
		3H723327		0	$222.65
			AFUDC	0	$2.82
		3H723327 Total		0	$225.47
		3H723357		0	$3,303.42
			AFUDC	0	$8.26
		3H723357 Total		0	$3,311.68
		3H723380		0	$9,280.70
			AFUDC	0	$34.52
		3H723380 Total		0	$9,315.22
		3H723382		0	$4,980.61
			AFUDC	0	$13.91
		3H723382 Total		0	$4,994.52
		3H820035		0	$2.40
			AFUDC	0	$0.16
		3H820035 Total		0	$2.56
		3H820036		0	$2.40
			AFUDC	0	$0.20
		3H820036 Total		0	$2.60
		3H820044		0	$1,509.06
			AFUDC	0	$4.60
		3H820044 Total		0	$1,513.66
		3H820045		0	$2,448.75
			AFUDC	0	$4.60
		3H820045 Total		0	$2,453.35
		3H820063		0	$6,292.40
			AFUDC	0	$10.35
		3H820063 Total		0	$6,302.75
		3H820068		0	$3,170.03
			AFUDC	0	$11.35
		3H820068 Total		0	$3,181.38

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820081		0	$764.26
			AFUDC	0	$12.68
		3H820081 Total		0	$776.94
		3H820140		0	$57.98
			AFUDC	0	$1.85
		3H820140 Total		0	$59.83
		3H820147		0	$3,131.20
			AFUDC	0	$16.24
		3H820147 Total		0	$3,147.44
		3H820150		0	$36.33
			AFUDC	0	$0.22
		3H820150 Total		0	$36.55
		3H820200		0	$940.77
			AFUDC	0	$44.78
		3H820200 Total		0	$985.55
		3H820230		0	$10,837.84
			AFUDC	0	$5.66
		3H820230 Total		0	$10,843.50
		3H820265		0	$3,308.16
			AFUDC	0	$6.74
		3H820265 Total		0	$3,314.90
		3H820325		0	$30,669.95
			AFUDC	0	$1,282.04
		3H820325 Total		0	$31,951.99
		3H820361		0	$188.38
			AFUDC	0	$4.44
		3H820361 Total		0	$192.82
		3H820363		0	$187.75
			AFUDC	0	$3.19
		3H820363 Total		0	$190.94
		3H820393		0	$3,394.28
			AFUDC	0	$3.56
		3H820393 Total		0	$3,397.84
		3H820516		0	$54.86
			AFUDC	0	$4.12
		3H820516 Total		0	$58.98
		3H820530		0	$108.11
			AFUDC	0	$2.85
		3H820530 Total		0	$110.96
		3H820541		0	$21,303.79
			AFUDC	0	$273.14
		3H820541 Total		0	$21,576.93
		3H820625		0	$165.37
			AFUDC	0	$3.91
		3H820625 Total		0	$169.28
		3H820627		0	$3,378.15
			AFUDC	0	$4.02
		3H820627 Total		0	$3,382.17
		3H820668		0	$14,876.95
			AFUDC	0	$18.05
		3H820668 Total		0	$14,895.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820737		0	$3,895.27
			AFUDC	0	$13.19
		3H820737 Total		0	$3,908.46
		3H820894		0	$449.79
			AFUDC	0	$13.62
		3H820894 Total		0	$463.41
		3H821051		0	$6,095.14
			AFUDC	0	$297.12
		3H821051 Total		0	$6,392.26
		3H821079		0	$1,452.00
			AFUDC	0	$38.14
		3H821079 Total		0	$1,490.14
		3H821203		0	$156.21
		3H821203 Total		0	$156.21
		3H821261		0	$31.56
			AFUDC	0	$1.18
		3H821261 Total		0	$32.74
		3H821297		0	$0.00
			AFUDC	0	$0.00
		3H821297 Total		0	$0.00
		3H821302		0	$36.58
			AFUDC	0	$1.40
		3H821302 Total		0	$37.98
		3H821324		0	$44.14
			AFUDC	0	$0.76
		3H821324 Total		0	$44.90
		3H821342		0	$0.00
			AFUDC	0	$0.00
		3H821342 Total		0	$0.00
		3H821357		0	$23.04
			AFUDC	0	$0.88
		3H821357 Total		0	$23.92
		3H821359		0	$3,437.74
			AFUDC	0	$1.76
		3H821359 Total		0	$3,439.50
		3H821363		0	$271.50
			AFUDC	0	$7.03
		3H821363 Total		0	$278.53
		3H821376		0	$146.59
			AFUDC	0	$3.12
		3H821376 Total		0	$149.71
		3H821383		0	$13.71
			AFUDC	0	$0.20
		3H821383 Total		0	$13.91
		3H821384		0	$313.95
			AFUDC	0	$11.30
		3H821384 Total		0	$325.25
		3H821385		0	$99.87
			AFUDC	0	$2.87
		3H821385 Total		0	$102.74
		3H821401		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821401	AFUDC	0	$0.00
		3H821401 Total		0	$0.00
		3H821459		0	$0.00
			AFUDC	0	$36.32
		3H821459 Total		0	$36.32
		3H821514		0	$174.64
		3H821514 Total		0	$174.64
		3H821542		0	$2,003.96
			AFUDC	0	$73.26
		3H821542 Total		0	$2,077.22
		3H821626	AFUDC	0	$5.26
		3H821626 Total		0	$5.26
		3H821631		0	$518.27
			AFUDC	0	$14.08
		3H821631 Total		0	$532.35
		3H821643		0	$0.00
			AFUDC	0	$0.00
		3H821643 Total		0	$0.00
		3H821698		0	$69.75
			AFUDC	0	$3.33
		3H821698 Total		0	$73.08
		3H821811		0	$85.34
			AFUDC	0	$3.34
		3H821811 Total		0	$88.68
		3H822134		0	-$281.11
			AFUDC	0	$3.44
		3H822134 Total		0	-$277.67
		3H822151		0	$505.69
			AFUDC	0	$50.71
		3H822151 Total		0	$556.40
		3H822422		0	$235.21
			AFUDC	0	$11.57
		3H822422 Total		0	$246.78
		3H822423		0	-$379.15
			AFUDC	0	$3.77
		3H822423 Total		0	-$375.38
		3H822424		0	$860.18
			AFUDC	0	$26.13
		3H822424 Total		0	$886.31
		3H822474		0	$1,025.66
			AFUDC	0	$35.71
		3H822474 Total		0	$1,061.37
		3H822477		0	$80.81
			AFUDC	0	$0.60
		3H822477 Total		0	$81.41
		3H822485		0	$914.26
			AFUDC	0	$21.85
		3H822485 Total		0	$936.11
		3H822502		0	$336.70
			AFUDC	0	$1.96
		3H822502 Total		0	$338.66

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822598		0	$94.79
			AFUDC	0	$1.90
		3H822598 Total		0	$96.69
		3H822650		0	$387.69
			AFUDC	0	$4.52
		3H822650 Total		0	$392.21
		3S420952		0	$0.82
		3S420952 Total		0	$0.82
		3S521397		0	-$195.67
			AFUDC	0	-$3.16
		3S521397 Total		0	-$198.83
		3S620233		0	-$247.70
			AFUDC	0	-$9.34
		3S620233 Total		0	-$257.04
		4D820006		0	$250.10
			AFUDC	0	$1.44
		4D820006 Total		0	$251.54
		4D820446		0	$22,266.15
			AFUDC	0	$45.29
		4D820446 Total		0	$22,311.44
		4D820537		0	$326.17
			AFUDC	0	$7.06
		4D820537 Total		0	$333.23
		4D820570		0	$876.02
			AFUDC	0	$22.14
		4D820570 Total		0	$898.16
		4D820579		0	$314.35
			AFUDC	0	$5.17
		4D820579 Total		0	$319.52
		4D820590		0	$1,872.07
			AFUDC	0	$9.96
		4D820590 Total		0	$1,882.03
		4D820716		0	$7,871.31
			AFUDC	0	$39.99
		4D820716 Total		0	$7,911.30
		4D820853		0	$565.50
			AFUDC	0	$2.17
		4D820853 Total		0	$567.67
		4D821195		0	$487.82
			AFUDC	0	$27.81
		4D821195 Total		0	$515.63
		4D821444		0	$681.83
			AFUDC	0	$3.33
		4D821444 Total		0	$685.16
		4D821533		0	-$142.18
			AFUDC	0	$1.40
		4D821533 Total		0	-$140.78
		4D821794		0	$371.12
			AFUDC	0	$3.04
		4D821794 Total		0	$374.16
		4E720950		0	$4,721.44

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E720950 Total		0	$4,721.44
		4E721258		0	$5,609.95
			AFUDC	0	$4.59
		4E721258 Total		0	$5,614.54
		4E721833		0	$10,799.97
			AFUDC	0	$130.34
		4E721833 Total		0	$10,930.31
		4E721862		0	$4,942.09
			AFUDC	0	$54.10
		4E721862 Total		0	$4,996.19
		4E820256		0	$1,230.62
			AFUDC	0	$38.52
		4E820256 Total		0	$1,269.14
		4E820282		0	$270.83
			AFUDC	0	$1.54
		4E820282 Total		0	$272.37
		4E820496		0	$786.10
			AFUDC	0	$1.56
		4E820496 Total		0	$787.66
		4E820497		0	$3,899.04
			AFUDC	0	$8.13
		4E820497 Total		0	$3,907.17
		4E820593		0	$31,640.97
			AFUDC	0	$580.53
		4E820593 Total		0	$32,221.50
		4E820834		0	$3,576.04
			AFUDC	0	$6.21
		4E820834 Total		0	$3,582.25
		4E820835		0	$7,798.80
			AFUDC	0	$10.60
		4E820835 Total		0	$7,809.40
		4E820931		0	$375.08
			AFUDC	0	$13.76
		4E820931 Total		0	$388.84
		4E820935		0	$163.98
			AFUDC	0	$14.15
		4E820935 Total		0	$178.13
		4E820945		0	$291.17
			AFUDC	0	$9.90
		4E820945 Total		0	$301.07
		4E821017		0	$834.47
			AFUDC	0	$6.64
		4E821017 Total		0	$841.11
		4E821029		0	$532.38
			AFUDC	0	$15.09
		4E821029 Total		0	$547.47
		4E821042		0	$261.33
			AFUDC	0	$5.81
		4E821042 Total		0	$267.14
		4E821129		0	$107.94
			AFUDC	0	$2.76

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E821129 Total		0	$110.70
		4E821272		0	-$190.75
			AFUDC	0	$3.07
		4E821272 Total		0	-$187.68
		4E821281		0	$4,390.80
			AFUDC	0	$73.47
		4E821281 Total		0	$4,464.27
		4E821302		0	$579.64
			AFUDC	0	$14.88
		4E821302 Total		0	$594.52
		4E821320		0	$587.37
			AFUDC	0	$22.36
		4E821320 Total		0	$609.73
		4E821339		0	$2,230.16
			AFUDC	0	$5.64
		4E821339 Total		0	$2,235.80
		4E821347		0	$1,298.24
			AFUDC	0	$8.57
		4E821347 Total		0	$1,306.81
		4E821388		0	$639.04
			AFUDC	0	$18.83
		4E821388 Total		0	$657.87
		4E821392		0	$434.39
			AFUDC	0	$8.18
		4E821392 Total		0	$442.57
		4E821414		0	$746.10
			AFUDC	0	$20.92
		4E821414 Total		0	$767.02
		4E821521		0	$605.41
			AFUDC	0	$19.83
		4E821521 Total		0	$625.24
		4E821784		0	$85.07
			AFUDC	0	$0.95
		4E821784 Total		0	$86.02
		4E821828		0	$592.43
			AFUDC	0	$11.92
		4E821828 Total		0	$604.35
		4N121182		0	$0.00
		4N121182 Total		0	$0.00
		4N521443		0	-$623.38
			AFUDC	0	-$15.14
		4N521443 Total		0	-$638.52
		4N521543		0	-$266.71
			AFUDC	0	-$4.48
		4N521543 Total		0	-$271.19
		4N620859		0	-$205.89
			AFUDC	0	-$4.18
		4N620859 Total		0	-$210.07
		4N720673		0	$0.00
			AFUDC	0	$0.00
		4N720673 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721757		0	$1,936.66
			AFUDC	0	$138.80
		4N721757 Total		0	$2,075.46
		4N721937		0	$17,006.97
			AFUDC	0	$94.75
		4N721937 Total		0	$17,101.72
		4N721941		0	$12,724.83
			AFUDC	0	$507.58
		4N721941 Total		0	$13,232.41
		4N722130		0	$883.21
			AFUDC	0	$79.91
		4N722130 Total		0	$963.12
		4N722145		0	$31,490.93
			AFUDC	0	$2,787.50
		4N722145 Total		0	$34,278.43
		4N722152		0	$7,534.19
			AFUDC	0	$319.87
		4N722152 Total		0	$7,854.06
		4N722161		0	$18,422.40
			AFUDC	0	$679.31
		4N722161 Total		0	$19,101.71
		4N722167		0	$6,982.28
			AFUDC	0	$319.23
		4N722167 Total		0	$7,301.51
		4N722168		0	$3,992.94
			AFUDC	0	$142.83
		4N722168 Total		0	$4,135.77
		4N722170		0	$6,368.52
			AFUDC	0	$284.66
		4N722170 Total		0	$6,653.18
		4N722188		0	$12,958.73
			AFUDC	0	$216.18
		4N722188 Total		0	$13,174.91
		4N722205		0	$5,850.72
			AFUDC	0	$148.13
		4N722205 Total		0	$5,998.85
		4N722207		0	$21,247.99
			AFUDC	0	$641.53
		4N722207 Total		0	$21,889.52
		4N722211		0	$0.00
			AFUDC	0	$0.00
		4N722211 Total		0	$0.00
		4N722213		0	$10,236.77
			AFUDC	0	$612.91
		4N722213 Total		0	$10,849.68
		4N722216		0	$67.26
			AFUDC	0	$2.64
		4N722216 Total		0	$69.90
		4N722228		0	$13,686.63
			AFUDC	0	$596.06
		4N722228 Total		0	$14,282.69

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722239		0	$2,533.08
			AFUDC	0	$145.52
		4N722239 Total		0	$2,678.60
		4N722240		0	$1,757.59
			AFUDC	0	$122.73
		4N722240 Total		0	$1,880.32
		4N722244		0	$16,247.74
			AFUDC	0	$1,403.40
		4N722244 Total		0	$17,651.14
		4N722245		0	$14,992.05
			AFUDC	0	$1,348.67
		4N722245 Total		0	$16,340.72
		4N722247		0	$20,573.82
			AFUDC	0	$1,572.22
		4N722247 Total		0	$22,146.04
		4N722248		0	$1,838.04
			AFUDC	0	$158.31
		4N722248 Total		0	$1,996.35
		4N722251		0	$51,505.90
			AFUDC	0	$3,259.67
		4N722251 Total		0	$54,765.57
		4N722255		0	$9,361.60
			AFUDC	0	$563.38
		4N722255 Total		0	$9,924.98
		4N722258		0	$1,615.10
			AFUDC	0	$100.87
		4N722258 Total		0	$1,715.97
		4N722259		0	$3,382.57
			AFUDC	0	$42.22
		4N722259 Total		0	$3,424.79
		4N722283		0	$1,771.07
			AFUDC	0	$37.07
		4N722283 Total		0	$1,808.14
		4N722288		0	$15,933.46
			AFUDC	0	$1,895.75
		4N722288 Total		0	$17,829.21
		4N722301		0	$7,343.39
			AFUDC	0	$592.46
		4N722301 Total		0	$7,935.85
		4N820002		0	$0.00
			AFUDC	0	$0.00
		4N820002 Total		0	$0.00
		4N820009		0	$2,082.56
			AFUDC	0	$59.55
		4N820009 Total		0	$2,142.11
		4N820015		0	$14,388.20
			AFUDC	0	$589.35
		4N820015 Total		0	$14,977.55
		4N820018		0	$2,504.10
			AFUDC	0	$88.22
		4N820018 Total		0	$2,592.32

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820020		0	$4,291.79
			AFUDC	0	$154.73
		4N820020 Total		0	$4,446.52
		4N820024		0	$14,586.63
			AFUDC	0	$896.82
		4N820024 Total		0	$15,483.45
		4N820025		0	$3,512.14
			AFUDC	0	$161.76
		4N820025 Total		0	$3,673.90
		4N820027		0	$799.71
			AFUDC	0	$70.21
		4N820027 Total		0	$869.92
		4N820035		0	$6,787.35
			AFUDC	0	$668.06
		4N820035 Total		0	$7,455.41
		4N820036		0	$3,092.62
			AFUDC	0	$80.59
		4N820036 Total		0	$3,173.21
		4N820041		0	$19,689.04
			AFUDC	0	$1,521.14
		4N820041 Total		0	$21,210.18
		4N820044		0	$502.53
			AFUDC	0	$382.59
		4N820044 Total		0	$885.12
		4N820045		0	$2,698.77
			AFUDC	0	$135.70
		4N820045 Total		0	$2,834.47
		4N820046		0	$6.56
			AFUDC	0	$3.64
		4N820046 Total		0	$10.20
		4N820056		0	$787.83
			AFUDC	0	$380.56
		4N820056 Total		0	$1,168.39
		4N820062		0	$2,084.62
			AFUDC	0	$201.59
		4N820062 Total		0	$2,286.21
		4N820074		0	$123.47
			AFUDC	0	$7.03
		4N820074 Total		0	$130.50
		4N820076		0	$851.62
			AFUDC	0	$32.36
		4N820076 Total		0	$883.98
		4N820080		0	$5,877.78
			AFUDC	0	$388.46
		4N820080 Total		0	$6,266.24
		4N820088		0	$1,467.37
			AFUDC	0	$89.73
		4N820088 Total		0	$1,557.10
		4N820099		0	$6,976.41
			AFUDC	0	$349.58
		4N820099 Total		0	$7,325.99

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820105		0	$646.79
			AFUDC	0	$14.98
		4N820105 Total		0	$661.77
		4N820107		0	$120.18
			AFUDC	0	$0.46
		4N820107 Total		0	$120.64
		4N820109		0	$0.00
			AFUDC	0	$0.00
		4N820109 Total		0	$0.00
		4N820110		0	$6,508.41
			AFUDC	0	$508.05
		4N820110 Total		0	$7,016.46
		4N820111		0	$1,377.16
			AFUDC	0	$67.34
		4N820111 Total		0	$1,444.50
		4N820112		0	$4,435.01
			AFUDC	0	$210.39
		4N820112 Total		0	$4,645.40
		4N820113		0	$9,237.64
			AFUDC	0	$646.45
		4N820113 Total		0	$9,884.09
		4N820117		0	$41.74
			AFUDC	0	$1.28
		4N820117 Total		0	$43.02
		4N820119		0	$165.20
			AFUDC	0	$0.31
		4N820119 Total		0	$165.51
		4N820122		0	$9,388.55
			AFUDC	0	$442.05
		4N820122 Total		0	$9,830.60
		4N820138		0	$30.73
			AFUDC	0	$1.10
		4N820138 Total		0	$31.83
		4N820151		0	$24,961.47
			AFUDC	0	$1,053.18
		4N820151 Total		0	$26,014.65
		4N820162		0	$1,799.93
			AFUDC	0	$51.08
		4N820162 Total		0	$1,851.01
		4N820163		0	$338.89
			AFUDC	0	$68.40
		4N820163 Total		0	$407.29
		4N820164		0	$383.97
			AFUDC	0	$50.18
		4N820164 Total		0	$434.15
		4N820166		0	$4,466.38
			AFUDC	0	$435.02
		4N820166 Total		0	$4,901.40
		4N820175		0	$3,001.31
			AFUDC	0	$115.10
		4N820175 Total		0	$3,116.41

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820190		0	$492.24
			AFUDC	0	$22.30
		4N820190 Total		0	$514.54
		4N820192		0	$977.48
			AFUDC	0	$1.11
		4N820192 Total		0	$978.59
		4N820194		0	$566.44
			AFUDC	0	$11.99
		4N820194 Total		0	$578.43
		4N820199		0	$0.00
			AFUDC	0	$0.00
		4N820199 Total		0	$0.00
		4N820201		0	$1,796.17
			AFUDC	0	$65.74
		4N820201 Total		0	$1,861.91
		4N820206		0	$4,906.58
			AFUDC	0	$69.09
		4N820206 Total		0	$4,975.67
		4N820226		0	$32.11
			AFUDC	0	$0.70
		4N820226 Total		0	$32.81
		4N820249		0	$29.24
			AFUDC	0	$0.46
		4N820249 Total		0	$29.70
		4N820250		0	$1,529.55
			AFUDC	0	$177.33
		4N820250 Total		0	$1,706.88
		4N820251		0	$1,436.81
			AFUDC	0	$61.35
		4N820251 Total		0	$1,498.16
		4N820254		0	$1,115.40
			AFUDC	0	$108.47
		4N820254 Total		0	$1,223.87
		4N820256		0	$29,614.80
			AFUDC	0	$1,438.59
		4N820256 Total		0	$31,053.39
		4N820259		0	$369.31
			AFUDC	0	$29.59
		4N820259 Total		0	$398.90
		4N820263		0	$1,718.51
			AFUDC	0	$72.83
		4N820263 Total		0	$1,791.34
		4N820270		0	$628.84
			AFUDC	0	$30.06
		4N820270 Total		0	$658.90
		4N820273		0	$1,218.96
			AFUDC	0	$31.78
		4N820273 Total		0	$1,250.74
		4N820275		0	$5,676.23
			AFUDC	0	$268.47
		4N820275 Total		0	$5,944.70

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820280		0	$479.79
			AFUDC	0	$28.90
		4N820280 Total		0	$508.69
		4N820284		0	$1,411.11
			AFUDC	0	$83.55
		4N820284 Total		0	$1,494.66
		4N820332		0	$2,548.03
			AFUDC	0	$198.26
		4N820332 Total		0	$2,746.29
		4N820340		0	$1,773.36
		4N820340 Total		0	$1,773.36
		4N820344		0	$1,933.32
			AFUDC	0	$48.78
		4N820344 Total		0	$1,982.10
		4N820345		0	$965.30
			AFUDC	0	$76.41
		4N820345 Total		0	$1,041.71
		4N820346		0	$0.00
			AFUDC	0	$0.00
		4N820346 Total		0	$0.00
		4N820347		0	$2,189.28
			AFUDC	0	$224.08
		4N820347 Total		0	$2,413.36
		4N820349		0	$190.09
			AFUDC	0	$101.34
		4N820349 Total		0	$291.43
		4N820350		0	$14,076.90
			AFUDC	0	$528.40
		4N820350 Total		0	$14,605.30
		4N820366		0	$18,320.25
			AFUDC	0	$568.88
		4N820366 Total		0	$18,889.13
		4N820367		0	$7,686.24
			AFUDC	0	$544.23
		4N820367 Total		0	$8,230.47
		4N820384		0	$1,502.43
			AFUDC	0	$34.79
		4N820384 Total		0	$1,537.22
		4N820385		0	$875.14
			AFUDC	0	$14.43
		4N820385 Total		0	$889.57
		4N820388		0	$2,621.38
			AFUDC	0	$321.81
		4N820388 Total		0	$2,943.19
		4N820390		0	$1,689.30
			AFUDC	0	$258.29
		4N820390 Total		0	$1,947.59
		4N820393		0	$809.93
			AFUDC	0	$0.24
		4N820393 Total		0	$810.17
		4N820397		0	$5,231.69

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820397	AFUDC	0	$154.74
		4N820397 Total		0	$5,386.43
		4N820399		0	$0.00
			AFUDC	0	$0.00
		4N820399 Total		0	$0.00
		4N820403		0	$92.76
			AFUDC	0	$7.44
		4N820403 Total		0	$100.20
		4N820411		0	$982.94
			AFUDC	0	$160.18
		4N820411 Total		0	$1,143.12
		4N820418		0	$2,253.58
			AFUDC	0	$115.85
		4N820418 Total		0	$2,369.43
		4N820425		0	$1,874.88
			AFUDC	0	$116.12
		4N820425 Total		0	$1,991.00
		4N820432		0	$5,077.50
			AFUDC	0	$266.12
		4N820432 Total		0	$5,343.62
		4N820438		0	$1,204.06
			AFUDC	0	$47.36
		4N820438 Total		0	$1,251.42
		4N820442		0	$11.99
			AFUDC	0	$4.13
		4N820442 Total		0	$16.12
		4N820443		0	$209.26
			AFUDC	0	$4.55
		4N820443 Total		0	$213.81
		4N820449		0	$3,040.72
			AFUDC	0	$364.36
		4N820449 Total		0	$3,405.08
		4N820452		0	$1,063.08
			AFUDC	0	$29.70
		4N820452 Total		0	$1,092.78
		4N820453		0	$426.80
			AFUDC	0	$16.89
		4N820453 Total		0	$443.69
		4N820501		0	$704.76
			AFUDC	0	$18.41
		4N820501 Total		0	$723.17
		4N820510		0	$78.44
			AFUDC	0	$1.79
		4N820510 Total		0	$80.23
		4N820527		0	$491.62
			AFUDC	0	$27.34
		4N820527 Total		0	$518.96
		4N820531		0	$1,400.24
			AFUDC	0	$88.01
		4N820531 Total		0	$1,488.25
		4N820541		0	$928.06

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820541	AFUDC	0	$47.80
		4N820541 Total		0	$975.86
		4N820542		0	$9,656.56
			AFUDC	0	$544.62
		4N820542 Total		0	$10,201.18
		4N820551		0	$60.07
			AFUDC	0	$1.30
		4N820551 Total		0	$61.37
		4N820554		0	$161.50
			AFUDC	0	$7.89
		4N820554 Total		0	$169.39
		4N820558		0	-$453.71
			AFUDC	0	$72.73
		4N820558 Total		0	-$380.98
		4N820564		0	$5,207.98
			AFUDC	0	$268.12
		4N820564 Total		0	$5,476.10
		4N820568		0	$31.84
			AFUDC	0	$0.80
		4N820568 Total		0	$32.64
		4N820571		0	$46.73
			AFUDC	0	$1.22
		4N820571 Total		0	$47.95
		4N820581		0	$2,532.25
			AFUDC	0	$87.57
		4N820581 Total		0	$2,619.82
		4N820587		0	$243.88
			AFUDC	0	$5.33
		4N820587 Total		0	$249.21
		4N820590		0	$5,999.17
			AFUDC	0	$475.20
		4N820590 Total		0	$6,474.37
		4N820591		0	$1,651.17
			AFUDC	0	$330.07
		4N820591 Total		0	$1,981.24
		4N820592		0	$0.00
			AFUDC	0	$0.00
		4N820592 Total		0	$0.00
		4N820594		0	$1,507.89
			AFUDC	0	$89.36
		4N820594 Total		0	$1,597.25
		4N820595		0	$1,359.89
			AFUDC	0	$129.47
		4N820595 Total		0	$1,489.36
		4N820596		0	$23.76
			AFUDC	0	$0.52
		4N820596 Total		0	$24.28
		4N820600		0	$1,032.81
			AFUDC	0	$71.66
		4N820600 Total		0	$1,104.47
		4N820601		0	$833.83

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820601	AFUDC	0	$18.80
		4N820601 Total		0	$852.63
		4N820603		0	$80.97
			AFUDC	0	$1.71
		4N820603 Total		0	$82.68
		4N820610		0	$387.84
			AFUDC	0	$34.35
		4N820610 Total		0	$422.19
		4N820614		0	$283.87
			AFUDC	0	$18.06
		4N820614 Total		0	$301.93
		4N820624		0	$233.81
			AFUDC	0	$17.94
		4N820624 Total		0	$251.75
		4N820626		0	$312.94
			AFUDC	0	$17.53
		4N820626 Total		0	$330.47
		4N820632		0	$77.24
			AFUDC	0	$2.72
		4N820632 Total		0	$79.96
		4N820633		0	$114.47
			AFUDC	0	$4.96
		4N820633 Total		0	$119.43
		4N820635		0	-$348.92
			AFUDC	0	$4.73
		4N820635 Total		0	-$344.19
		4N820636		0	$552.27
			AFUDC	0	$54.45
		4N820636 Total		0	$606.72
		4N820638		0	-$418.70
			AFUDC	0	$18.48
		4N820638 Total		0	-$400.22
		4N820648		0	$322.90
			AFUDC	0	$4.41
		4N820648 Total		0	$327.31
		4N820649		0	$1,062.60
			AFUDC	0	$257.40
		4N820649 Total		0	$1,320.00
		4N820652		0	$633.11
			AFUDC	0	$22.56
		4N820652 Total		0	$655.67
		4N820656		0	$745.41
			AFUDC	0	$40.09
		4N820656 Total		0	$785.50
		4N820657		0	$229.00
			AFUDC	0	$8.46
		4N820657 Total		0	$237.46
		4N820662		0	$6,390.07
			AFUDC	0	$581.31
		4N820662 Total		0	$6,971.38
		4N820664		0	$2,894.59

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820664	AFUDC	0	$70.83
		4N820664 Total		0	$2,965.42
		4N820666		0	$376.20
			AFUDC	0	$12.82
		4N820666 Total		0	$389.02
		4N820668		0	$280.56
			AFUDC	0	$14.89
		4N820668 Total		0	$295.45
		4N820669		0	$363.25
			AFUDC	0	$26.32
		4N820669 Total		0	$389.57
		4N820670		0	$1,475.20
			AFUDC	0	$39.37
		4N820670 Total		0	$1,514.57
		4N820675		0	$3,499.60
			AFUDC	0	$194.84
		4N820675 Total		0	$3,694.44
		4N820676		0	$1,633.07
			AFUDC	0	$75.62
		4N820676 Total		0	$1,708.69
		4N820677		0	$2,088.49
			AFUDC	0	$78.53
		4N820677 Total		0	$2,167.02
		4N820689		0	$231.53
			AFUDC	0	$8.83
		4N820689 Total		0	$240.36
		4N820690		0	$1,366.00
			AFUDC	0	$49.44
		4N820690 Total		0	$1,415.44
		4N820691		0	$115.71
			AFUDC	0	$3.58
		4N820691 Total		0	$119.29
		4N820693		0	$1,212.72
			AFUDC	0	$84.15
		4N820693 Total		0	$1,296.87
		4N820706		0	$503.97
			AFUDC	0	$22.18
		4N820706 Total		0	$526.15
		4N820710		0	$0.00
			AFUDC	0	$105.44
		4N820710 Total		0	$105.44
		4N820716		0	$683.76
			AFUDC	0	$64.15
		4N820716 Total		0	$747.91
		4N820718		0	$329.28
			AFUDC	0	$6.26
		4N820718 Total		0	$335.54
		4N820723		0	$1,072.99
			AFUDC	0	$34.80
		4N820723 Total		0	$1,107.79
		4N820725		0	$710.97

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820725	AFUDC	0	$33.53
		4N820725 Total		0	$744.50
		4N820751		0	$291.65
			AFUDC	0	$14.55
		4N820751 Total		0	$306.20
		4N820756		0	$2,237.81
			AFUDC	0	$171.86
		4N820756 Total		0	$2,409.67
		4N820762		0	$1,347.57
			AFUDC	0	$111.48
		4N820762 Total		0	$1,459.05
		4N820767		0	$0.00
			AFUDC	0	$25.83
		4N820767 Total		0	$25.83
		4N820779		0	$357.06
			AFUDC	0	$18.82
		4N820779 Total		0	$375.88
		4N820790		0	$4,474.25
			AFUDC	0	$89.29
		4N820790 Total		0	$4,563.54
		4N820803		0	$423.91
			AFUDC	0	$21.65
		4N820803 Total		0	$445.56
		4N820840		0	$1,768.66
			AFUDC	0	$294.14
		4N820840 Total		0	$2,062.80
		4N820847		0	$2,560.61
			AFUDC	0	$97.91
		4N820847 Total		0	$2,658.52
		4N820848		0	$4,002.30
			AFUDC	0	$334.38
		4N820848 Total		0	$4,336.68
		4N820853		0	$0.00
			AFUDC	0	$0.00
		4N820853 Total		0	$0.00
		4N820868		0	$546.56
			AFUDC	0	$16.94
		4N820868 Total		0	$563.50
		4N820889		0	$574.05
			AFUDC	0	$31.84
		4N820889 Total		0	$605.89
		4N820895		0	$1,464.78
			AFUDC	0	$74.43
		4N820895 Total		0	$1,539.21
		4N820896		0	$2,493.90
			AFUDC	0	$106.83
		4N820896 Total		0	$2,600.73
		4N820901		0	$2,471.96
			AFUDC	0	$188.81
		4N820901 Total		0	$2,660.77
		4N820903		0	$1,015.34

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820903	AFUDC	0	$31.83
		4N820903 Total		0	$1,047.17
		4N820904		0	$0.00
			AFUDC	0	$5.55
		4N820904 Total		0	$5.55
		4N820905		0	$560.45
			AFUDC	0	$20.01
		4N820905 Total		0	$580.46
		4N820907		0	$9,090.85
			AFUDC	0	$95.99
		4N820907 Total		0	$9,186.84
		4N820908		0	$1,390.04
			AFUDC	0	$0.97
		4N820908 Total		0	$1,391.01
		4N820910		0	$759.58
			AFUDC	0	$39.27
		4N820910 Total		0	$798.85
		4N820933		0	$1,473.40
			AFUDC	0	$67.02
		4N820933 Total		0	$1,540.42
		4N820939		0	$1,566.56
			AFUDC	0	$24.05
		4N820939 Total		0	$1,590.61
		4N820947		0	$0.00
			AFUDC	0	$0.00
		4N820947 Total		0	$0.00
		4N820948		0	$293.47
			AFUDC	0	$26.40
		4N820948 Total		0	$319.87
		4N820949		0	$0.00
			AFUDC	0	$0.00
		4N820949 Total		0	$0.00
		4N820950		0	$1,332.55
			AFUDC	0	$55.67
		4N820950 Total		0	$1,388.22
		4N820954		0	$62.41
			AFUDC	0	$1.26
		4N820954 Total		0	$63.67
		4N820955		0	$1,868.26
			AFUDC	0	$39.26
		4N820955 Total		0	$1,907.52
		4N820956		0	$23.35
			AFUDC	0	$0.88
		4N820956 Total		0	$24.23
		4N820958		0	$1,145.46
			AFUDC	0	$28.21
		4N820958 Total		0	$1,173.67
		4N820960		0	$311.92
			AFUDC	0	$4.17
		4N820960 Total		0	$316.09
		4N820961		0	$89.58

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820961	AFUDC	0	$1.96
		4N820961 Total		0	$91.54
		4N820963		0	$449.81
			AFUDC	0	$17.72
		4N820963 Total		0	$467.53
		4N820967		0	$0.00
			AFUDC	0	$4.99
		4N820967 Total		0	$4.99
		4N820968		0	$637.99
			AFUDC	0	$17.52
		4N820968 Total		0	$655.51
		4N820969		0	$0.00
			AFUDC	0	$4.99
		4N820969 Total		0	$4.99
		4N820970		0	$985.08
			AFUDC	0	$55.46
		4N820970 Total		0	$1,040.54
		4N820973		0	$664.03
			AFUDC	0	$11.17
		4N820973 Total		0	$675.20
		4N820988		0	$294.13
			AFUDC	0	$6.92
		4N820988 Total		0	$301.05
		4N820989		0	$422.10
			AFUDC	0	$20.07
		4N820989 Total		0	$442.17
		4N820991		0	$1,436.90
			AFUDC	0	$51.04
		4N820991 Total		0	$1,487.94
		4N821010		0	$742.15
			AFUDC	0	$20.72
		4N821010 Total		0	$762.87
		4N821012		0	$0.00
			AFUDC	0	$0.00
		4N821012 Total		0	$0.00
		4N821015		0	$0.00
			AFUDC	0	$8.56
		4N821015 Total		0	$8.56
		4N821016		0	$536.41
			AFUDC	0	$33.82
		4N821016 Total		0	$570.23
		4N821019		0	$0.00
			AFUDC	0	$6.09
		4N821019 Total		0	$6.09
		4N821028		0	$1,116.47
			AFUDC	0	$43.56
		4N821028 Total		0	$1,160.03
		4N821029		0	$659.32
			AFUDC	0	$28.51
		4N821029 Total		0	$687.83
		4N821032		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821032	AFUDC	0	$6.09
		4N821032 Total		0	$6.09
		4N821042		0	$617.85
			AFUDC	0	$16.74
		4N821042 Total		0	$634.59
		4N821050		0	$1,017.39
			AFUDC	0	$38.59
		4N821050 Total		0	$1,055.98
		4N821057		0	$17,349.28
			AFUDC	0	$38.46
		4N821057 Total		0	$17,387.74
		4N821059		0	$970.92
			AFUDC	0	$0.18
		4N821059 Total		0	$971.10
		4N821061		0	$81.68
			AFUDC	0	$2.52
		4N821061 Total		0	$84.20
		4N821064		0	$1,830.11
			AFUDC	0	$69.98
		4N821064 Total		0	$1,900.09
		4N821065		0	$158.00
			AFUDC	0	$1.48
		4N821065 Total		0	$159.48
		4N821066		0	$354.71
			AFUDC	0	$15.87
		4N821066 Total		0	$370.58
		4N821068		0	$38.78
			AFUDC	0	$0.91
		4N821068 Total		0	$39.69
		4N821069		0	$0.00
			AFUDC	0	$1.51
		4N821069 Total		0	$1.51
		4N821070		0	$2,512.40
			AFUDC	0	$307.49
		4N821070 Total		0	$2,819.89
		4N821074		0	$1,121.97
			AFUDC	0	$29.43
		4N821074 Total		0	$1,151.40
		4N821075		0	$524.18
			AFUDC	0	$16.52
		4N821075 Total		0	$540.70
		4N821076		0	$826.50
			AFUDC	0	$25.29
		4N821076 Total		0	$851.79
		4N821077		0	$905.82
			AFUDC	0	$22.68
		4N821077 Total		0	$928.50
		4N821078		0	$1,155.77
			AFUDC	0	$38.06
		4N821078 Total		0	$1,193.83
		4N821079		0	$36.36

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821079	AFUDC	0	$1.39
		4N821079 Total		0	$37.75
		4N821080		0	$697.00
			AFUDC	0	$27.10
		4N821080 Total		0	$724.10
		4N821081		0	$2,053.29
			AFUDC	0	$79.60
		4N821081 Total		0	$2,132.89
		4N821082		0	$1,029.79
			AFUDC	0	$27.05
		4N821082 Total		0	$1,056.84
		4N821083		0	$1,964.60
			AFUDC	0	$82.64
		4N821083 Total		0	$2,047.24
		4N821085		0	$549.48
			AFUDC	0	$15.71
		4N821085 Total		0	$565.19
		4N821093		0	$0.00
			AFUDC	0	$0.28
		4N821093 Total		0	$0.28
		4N821094		0	$987.02
			AFUDC	0	$23.22
		4N821094 Total		0	$1,010.24
		4N821101		0	$2,414.80
			AFUDC	0	$86.58
		4N821101 Total		0	$2,501.38
		4N821103		0	$2,187.79
			AFUDC	0	$147.14
		4N821103 Total		0	$2,334.93
		4N821104		0	$1,404.63
			AFUDC	0	$58.60
		4N821104 Total		0	$1,463.23
		4N821105		0	$1,000.61
			AFUDC	0	$39.75
		4N821105 Total		0	$1,040.36
		4N821109		0	$804.95
			AFUDC	0	$31.27
		4N821109 Total		0	$836.22
		4N821118		0	$550.18
			AFUDC	0	$57.04
		4N821118 Total		0	$607.22
		4N821157		0	$1,287.40
			AFUDC	0	$43.96
		4N821157 Total		0	$1,331.36
		4N821164		0	$1,305.17
			AFUDC	0	$39.83
		4N821164 Total		0	$1,345.00
		4N821170		0	$1,857.50
			AFUDC	0	$64.28
		4N821170 Total		0	$1,921.78
		4N821182		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821182	AFUDC	0	$0.00
		4N821182 Total		0	$0.00
		4N821192		0	$747.25
			AFUDC	0	$26.01
		4N821192 Total		0	$773.26
		4N821194		0	$190.56
			AFUDC	0	$8.23
		4N821194 Total		0	$198.79
		4N821196		0	$484.02
			AFUDC	0	$21.15
		4N821196 Total		0	$505.17
		4N821201		0	$546.62
			AFUDC	0	$27.86
		4N821201 Total		0	$574.48
		4N821203		0	$405.60
			AFUDC	0	$18.88
		4N821203 Total		0	$424.48
		4N821211		0	$0.00
			AFUDC	0	$7.15
		4N821211 Total		0	$7.15
		4N821221		0	$0.00
			AFUDC	0	$3.28
		4N821221 Total		0	$3.28
		4N821222		0	$238.36
			AFUDC	0	$9.90
		4N821222 Total		0	$248.26
		4N821236		0	$2,050.74
			AFUDC	0	$71.88
		4N821236 Total		0	$2,122.62
		4N821244		0	$1,540.34
			AFUDC	0	$67.03
		4N821244 Total		0	$1,607.37
		4N821258		0	$3.30
		4N821258 Total		0	$3.30
		4N821275		0	$1,297.80
			AFUDC	0	$61.24
		4N821275 Total		0	$1,359.04
		4N821284		0	$1,082.40
			AFUDC	0	$47.66
		4N821284 Total		0	$1,130.06
		4N821285		0	$478.00
			AFUDC	0	$16.17
		4N821285 Total		0	$494.17
		4N821286		0	$431.66
			AFUDC	0	$12.55
		4N821286 Total		0	$444.21
		4N821295		0	$1,734.26
			AFUDC	0	$74.86
		4N821295 Total		0	$1,809.12
		4N821309		0	$837.69
			AFUDC	0	$59.17

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821309 Total		0	$896.86
		4N821336		0	$348.41
		4N821336 Total		0	$348.41
		4N821340		0	$870.97
			AFUDC	0	$31.93
		4N821340 Total		0	$902.90
		4N821344		0	$796.16
			AFUDC	0	$21.14
		4N821344 Total		0	$817.30
		4N821359		0	$598.02
			AFUDC	0	$21.32
		4N821359 Total		0	$619.34
		4N821360		0	$891.83
			AFUDC	0	$37.54
		4N821360 Total		0	$929.37
		4N821361		0	$428.62
			AFUDC	0	$34.80
		4N821361 Total		0	$463.42
		4N821365		0	$1,037.03
			AFUDC	0	$57.50
		4N821365 Total		0	$1,094.53
		4N821367		0	$972.32
			AFUDC	0	$38.36
		4N821367 Total		0	$1,010.68
		4N821389		0	$1,364.43
			AFUDC	0	$55.54
		4N821389 Total		0	$1,419.97
		4N821395		0	$2,744.01
			AFUDC	0	$114.04
		4N821395 Total		0	$2,858.05
		4N821402		0	$1,048.86
			AFUDC	0	$42.49
		4N821402 Total		0	$1,091.35
		4N821403		0	$500.30
			AFUDC	0	$10.57
		4N821403 Total		0	$510.87
		4N821404		0	$959.24
			AFUDC	0	$23.28
		4N821404 Total		0	$982.52
		4N821411		0	$206.45
			AFUDC	0	$7.95
		4N821411 Total		0	$214.40
		4N821412		0	$129.22
			AFUDC	0	$3.43
		4N821412 Total		0	$132.65
		4N821413		0	$273.00
			AFUDC	0	$8.33
		4N821413 Total		0	$281.33
		4N821446		0	$418.40
			AFUDC	0	$13.11
		4N821446 Total		0	$431.51

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821461		0	$279.84
			AFUDC	0	$38.39
		4N821461 Total		0	$318.23
		4N821566		0	$207.31
			AFUDC	0	$7.91
		4N821566 Total		0	$215.22
		4N821567		0	-$321.26
			AFUDC	0	$24.96
		4N821567 Total		0	-$296.30
		4N821576		0	$2,474.45
			AFUDC	0	$3.15
		4N821576 Total		0	$2,477.60
		4N821601		0	$462.49
			AFUDC	0	$14.41
		4N821601 Total		0	$476.90
		4N821762		0	$5,194.14
			AFUDC	0	$10.14
		4N821762 Total		0	$5,204.28
		4N821789		0	-$308.06
			AFUDC	0	$12.61
		4N821789 Total		0	-$295.45
		4N821790		0	-$454.80
			AFUDC	0	$29.42
		4N821790 Total		0	-$425.38
		4N821807		0	$454.66
			AFUDC	0	$1.06
		4N821807 Total		0	$455.72
		4N821839		0	$383.23
			AFUDC	0	$11.84
		4N821839 Total		0	$395.07
		4N821861		0	$1,459.97
			AFUDC	0	$1.19
		4N821861 Total		0	$1,461.16
		4N821862		0	$593.07
			AFUDC	0	$32.71
		4N821862 Total		0	$625.78
		4N821863		0	-$240.05
			AFUDC	0	$18.77
		4N821863 Total		0	-$221.28
		4N821935		0	$1,930.90
			AFUDC	0	$5.51
		4N821935 Total		0	$1,936.41
		4N822120		0	$3,624.91
			AFUDC	0	$2.18
		4N822120 Total		0	$3,627.09
		4N822196		0	$1,069.87
			AFUDC	0	$2.30
		4N822196 Total		0	$1,072.17
		4N822404		0	$1,320.17
			AFUDC	0	$5.44
		4N822404 Total		0	$1,325.61

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822423		0	$323.83
			AFUDC	0	$0.86
		4N822423 Total		0	$324.69
		4N822435		0	$50.67
		4N822435 Total		0	$50.67
		5D120657		0	-$100.99
			AFUDC	0	-$1.82
		5D120657 Total		0	-$102.81
		5D120790		0	-$312.68
			AFUDC	0	$50.54
		5D120790 Total		0	-$262.14
		5D620167		0	-$121.29
			AFUDC	0	-$3.96
		5D620167 Total		0	-$125.25
		5D721405		0	$0.00
			AFUDC	0	$0.00
		5D721405 Total		0	$0.00
		5D820025		0	$5,991.70
			AFUDC	0	$80.88
		5D820025 Total		0	$6,072.58
		5D820168		0	$27.37
			AFUDC	0	$0.88
		5D820168 Total		0	$28.25
		5D820396		0	$1,734.58
			AFUDC	0	$16.42
		5D820396 Total		0	$1,751.00
		5D820397		0	$1,960.00
			AFUDC	0	$28.35
		5D820397 Total		0	$1,988.35
		5D820498		0	$535.82
			AFUDC	0	$17.42
		5D820498 Total		0	$553.24
		5D820499		0	$214.39
			AFUDC	0	$4.36
		5D820499 Total		0	$218.75
		5D820647		0	$2,536.24
			AFUDC	0	$18.72
		5D820647 Total		0	$2,554.96
		5D820655		0	$1,481.28
			AFUDC	0	$19.59
		5D820655 Total		0	$1,500.87
		5D820657		0	$6,872.04
			AFUDC	0	$64.46
		5D820657 Total		0	$6,936.50
		5D820697		0	$1,041.35
			AFUDC	0	$37.14
		5D820697 Total		0	$1,078.49
		5D820707		0	$1,026.04
			AFUDC	0	$34.54
		5D820707 Total		0	$1,060.58
		5D820745		0	$6,859.21

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820745	AFUDC	0	$38.63
		5D820745 Total		0	$6,897.84
		5D820752		0	$112.49
		5D820752 Total		0	$112.49
		5D821160		0	$997.10
			AFUDC	0	$3.50
		5D821160 Total		0	$1,000.60
		5D821161		0	$200.54
			AFUDC	0	$3.74
		5D821161 Total		0	$204.28
		5T520837		0	-$145.28
			AFUDC	0	-$9.61
		5T520837 Total		0	-$154.89
		5T522126		0	-$436.13
			AFUDC	0	-$16.34
		5T522126 Total		0	-$452.47
		5T620113		0	-$187.23
		5T620113 Total		0	-$187.23
		5T620319		0	-$56.84
			AFUDC	0	-$2.16
		5T620319 Total		0	-$59.00
		5T620454		0	-$397.14
			AFUDC	0	-$11.66
		5T620454 Total		0	-$408.80
		5T722729		0	$4,093.44
			AFUDC	0	$9.40
		5T722729 Total		0	$4,102.84
		5T722769		0	$2,011.66
			AFUDC	0	$66.04
		5T722769 Total		0	$2,077.70
		5T722837		0	$93.22
			AFUDC	0	$3.05
		5T722837 Total		0	$96.27
		5T722875		0	$10,870.84
			AFUDC	0	$50.86
		5T722875 Total		0	$10,921.70
		5T722876		0	$14,918.89
			AFUDC	0	$131.09
		5T722876 Total		0	$15,049.98
		5T820128		0	$6,393.47
			AFUDC	0	$28.74
		5T820128 Total		0	$6,422.21
		5T820211		0	$125.06
			AFUDC	0	$6.40
		5T820211 Total		0	$131.46
		5T820656		0	$225.62
			AFUDC	0	$7.79
		5T820656 Total		0	$233.41
		5T820658		0	$648.52
			AFUDC	0	$34.00
		5T820658 Total		0	$682.52

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820701		0	$6,690.13
			AFUDC	0	$13.00
		5T820701 Total		0	$6,703.13
		5T820711		0	$26,458.96
			AFUDC	0	$121.67
		5T820711 Total		0	$26,580.63
		5T820813		0	$306.01
			AFUDC	0	$9.79
		5T820813 Total		0	$315.80
		5T820826		0	$271.48
			AFUDC	0	$0.65
		5T820826 Total		0	$272.13
		5T820907		0	$8,677.26
			AFUDC	0	$25.20
		5T820907 Total		0	$8,702.46
		5T820945		0	$7,161.64
			AFUDC	0	$75.77
		5T820945 Total		0	$7,237.41
		5T820958		0	$9,955.09
			AFUDC	0	$99.48
		5T820958 Total		0	$10,054.57
		5T821039		0	$29,860.99
			AFUDC	0	$367.94
		5T821039 Total		0	$30,228.93
		5T821149		0	$1,707.93
			AFUDC	0	$13.85
		5T821149 Total		0	$1,721.78
		5T821170		0	$9,126.58
			AFUDC	0	$595.59
		5T821170 Total		0	$9,722.17
		5T821479		0	$1,848.59
			AFUDC	0	$0.48
		5T821479 Total		0	$1,849.07
		5T821593		0	$572.50
			AFUDC	0	$18.60
		5T821593 Total		0	$591.10
		5T821594		0	$2,220.37
			AFUDC	0	$47.43
		5T821594 Total		0	$2,267.80
		5T821638		0	$903.12
			AFUDC	0	$34.37
		5T821638 Total		0	$937.49
		5T821737		0	$384.19
			AFUDC	0	$5.79
		5T821737 Total		0	$389.98
		5T821795		0	$350.10
			AFUDC	0	$3.63
		5T821795 Total		0	$353.73
		5T821796		0	$78.75
			AFUDC	0	$1.02
		5T821796 Total		0	$79.77

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821811		0	$138.20
			AFUDC	0	$5.28
		5T821811 Total		0	$143.48
		5T821941		0	$90.36
			AFUDC	0	$2.54
		5T821941 Total		0	$92.90
		5T821945		0	$512.95
			AFUDC	0	$38.06
		5T821945 Total		0	$551.01
		5T821958		0	$0.00
			AFUDC	0	$0.00
		5T821958 Total		0	$0.00
		5T821998		0	$310.02
			AFUDC	0	$3.15
		5T821998 Total		0	$313.17
		5T822046		0	$3,409.95
			AFUDC	0	$126.78
		5T822046 Total		0	$3,536.73
		5T822052		0	$131.35
			AFUDC	0	$4.70
		5T822052 Total		0	$136.05
		5T822127		0	$21.34
			AFUDC	0	$0.80
		5T822127 Total		0	$22.14
		5T822208		0	$10,730.34
			AFUDC	0	$40.23
		5T822208 Total		0	$10,770.57
		5T822209		0	-$379.15
			AFUDC	0	$3.77
		5T822209 Total		0	-$375.38
		5T822369		0	$36.86
			AFUDC	0	$2.19
		5T822369 Total		0	$39.05
		5T822491		0	$56.54
			AFUDC	0	$0.32
		5T822491 Total		0	$56.86
		5T822528		0	$20.57
			AFUDC	0	$0.10
		5T822528 Total		0	$20.67
		5T822529		0	$48.47
			AFUDC	0	$0.19
		5T822529 Total		0	$48.66
		5W420336		0	$0.00
			AFUDC	0	$0.00
		5W420336 Total		0	$0.00
		5W420349		0	$0.85
		5W420349 Total		0	$0.85
	(blank) Total			**0**	**$3,074,837.90**
Indirect/Overheads Total				**0**	**$3,074,837.90**
Labor	(blank)	1B621289	Internal Labor	0	$36.19
		1B621289 Total		0	$36.19

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B621934	Internal Labor	0	-$0.01
		1B621934 Total		0	-$0.01
		1B721341	Internal Labor	[redacted]	$759.97
		1B721341 Total			$759.97
		1B721829	Internal Labor	0	$2.65
		1B721829 Total		0	$2.65
		1B722262	Internal Labor	[redacted]	$208.57
		1B722262 Total			$208.57
		1N522274	Internal Labor	[redacted]	-$127.01
		1N522274 Total			-$127.01
		1N621275	Internal Labor	0	$39.65
		1N621275 Total		0	$39.65
		1N621314	Internal Labor	0	$30.94
		1N621314 Total		0	$30.94
		1N621413	Internal Labor	0	$12.83
		1N621413 Total		0	$12.83
		1N621592	Internal Labor	0	$0.00
		1N621592 Total		0	$0.00
		1N720070	Internal Labor	[redacted]	$436.23
		1N720070 Total			$436.23
		1N720182	Internal Labor	0	$0.01
		1N720182 Total		0	$0.01
		1N720649	Internal Labor	[redacted]	$1,662.51
		1N720649 Total			$1,662.51
		1N720870	Internal Labor	[redacted]	$157.01
		1N720870 Total			$157.01
		1N720880	Internal Labor	0	$0.00
		1N720880 Total		0	$0.00
		1N720881	Internal Labor	[redacted]	$536.99
		1N720881 Total			$536.99
		1N720899	Internal Labor	[redacted]	$738.97
		1N720899 Total			$738.97
		1N720927	Internal Labor	0	$0.01
		1N720927 Total		0	$0.01
		1N721051	Internal Labor	[redacted]	$293.16
		1N721051 Total			$293.16
		1N721052	Internal Labor	0	$0.04
		1N721052 Total		0	$0.04
		1N721130	Internal Labor	[redacted]	$681.82
		1N721130 Total			$681.82
		1N721737	Internal Labor	[redacted]	$1,740.40
		1N721737 Total			$1,740.40
		1S521756	Internal Labor	0	-$86.77
		1S521756 Total		0	-$86.77
		1S621279	Internal Labor	[redacted]	$190.82
		1S621279 Total			$190.82
		1S720038	Internal Labor	[redacted]	$806.49
		1S720038 Total			$806.49
		1S720687	Internal Labor	[redacted]	$975.31
		1S720687 Total			$975.31
		1S720706	Internal Labor	0	-$0.05

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S720706 Total		0	-$0.05
		1S721261	Internal Labor	[redacted]	$181.34
		1S721261 Total		[redacted]	$181.34
		1S721388	Internal Labor	[redacted]	$251.22
		1S721388 Total		[redacted]	$251.22
		1S721522	Internal Labor	0	-$200.01
		1S721522 Total		0	-$200.01
		1S721607	Internal Labor	[redacted]	$1,100.21
		1S721607 Total		[redacted]	$1,100.21
		1S721944	Internal Labor	[redacted]	$560.52
		1S721944 Total		[redacted]	$560.52
		1S722013	Internal Labor	0	$0.00
		1S722013 Total		0	$0.00
		1S722318	Internal Labor	0	$0.02
		1S722318 Total		0	$0.02
		1S722322	Internal Labor	[redacted]	$1,816.74
		1S722322 Total		[redacted]	$1,816.74
		1S722423	Internal Labor	[redacted]	$696.56
		1S722423 Total		[redacted]	$696.56
		2L620680	Internal Labor	[redacted]	$286.36
		2L620680 Total		[redacted]	$286.36
		2L721270	Internal Labor	[redacted]	$797.82
		2L721270 Total		[redacted]	$797.82
		2L721352	Internal Labor	[redacted]	$564.35
		2L721352 Total		[redacted]	$564.35
		2M621915	Internal Labor	[redacted]	-$1,547.41
		2M621915 Total		0	-$1,547.41
		2M622153	Internal Labor	[redacted]	$2,351.99
		2M622153 Total		[redacted]	$2,351.99
		2M622322	Internal Labor	[redacted]	$876.77
		2M622322 Total		[redacted]	$876.77
		2M622341	Internal Labor	0	$0.00
		2M622341 Total		0	$0.00
		2M622353	Internal Labor	0	$0.00
		2M622353 Total		0	$0.00
		2M622953	Internal Labor	0	$0.00
		2M622953 Total		0	$0.00
		2M722131	Internal Labor	[redacted]	$745.19
		2M722131 Total		[redacted]	$745.19
		2M722452	Internal Labor	[redacted]	$2,051.26
		2M722452 Total		[redacted]	$2,051.26
		2M722486	Internal Labor	[redacted]	$422.31
		2M722486 Total		[redacted]	$422.31
		2M722497	Internal Labor	[redacted]	$676.70
		2M722497 Total		[redacted]	$676.70
		2M722498	Internal Labor	[redacted]	$2,166.23
		2M722498 Total		[redacted]	$2,166.23
		2M722692	Internal Labor	[redacted]	$1,437.19
		2M722692 Total		[redacted]	$1,437.19
		2M722694	Internal Labor	[redacted]	$186.84
		2M722694 Total		[redacted]	$186.84

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723388	Internal Labor	[redacted]	$8,421.47
		2M723388 Total			$8,421.47
		2M723390	Internal Labor		$305.07
		2M723390 Total			$305.07
		3H622363	Internal Labor	0	$27.41
		3H622363 Total		0	$27.41
		3H721049	Internal Labor	0	$45.67
		3H721049 Total		0	$45.67
		3H721244	Internal Labor	[redacted]	$1,294.41
		3H721244 Total			$1,294.41
		3H721246	Internal Labor		$372.50
		3H721246 Total			$372.50
		3H721437	Internal Labor		$405.47
		3H721437 Total			$405.47
		3H721557	Internal Labor	0	$87.98
		3H721557 Total		0	$87.98
		3H721598	Internal Labor	0	-$0.19
		3H721598 Total		0	-$0.19
		3H721731	Internal Labor	0	$2.14
		3H721731 Total		0	$2.14
		3H722063	Internal Labor	0	$40.40
		3H722063 Total		0	$40.40
		3H722855	Internal Labor	[redacted]	$290.73
		3H722855 Total			$290.73
		3H723336	Internal Labor	0	$0.01
		3H723336 Total			$0.01
		4D521393	Internal Labor	[redacted]	-$462.00
		4D521393 Total			-$462.00
		4D621641	Internal Labor	0	-$118.06
		4D621641 Total		0	-$118.06
		4D720241	Internal Labor	0	-$70.55
		4D720241 Total		0	-$70.55
		4D720554	Internal Labor	0	$642.28
		4D720554 Total		0	$642.28
		4D720951	Internal Labor	[redacted]	$364.22
		4D720951 Total			$364.22
		4D720979	Internal Labor	0	$0.02
		4D720979 Total		0	$0.02
		4E720231	Internal Labor	[redacted]	$519.05
		4E720231 Total			$519.05
		4E720930	Internal Labor	0	-$446.85
		4E720930 Total		0	-$446.85
		4N521507	Internal Labor	[redacted]	-$61.51
		4N521507 Total			-$61.51
		4N621303	Internal Labor	0	$0.01
		4N621303 Total		0	$0.01
		4N621604	Internal Labor	0	-$50.83
		4N621604 Total		0	-$50.83
		4N720642	Internal Labor	[redacted]	-$442.66
		4N720642 Total			-$442.66
		4N720693	Internal Labor		$2,866.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720693 Total		[redacted]	$2,866.10
		4N721293	Internal Labor		$25.61
		4N721293 Total			$25.61
		4N721297	Internal Labor		$202.37
		4N721297 Total			$202.37
		4N721409	Internal Labor		$322.71
		4N721409 Total			$322.71
		4N721460	Internal Labor	0	-$0.02
		4N721460 Total		0	-$0.02
		4N721748	Internal Labor		$79.39
		4N721748 Total			$79.39
		4N721752	Internal Labor		$167.66
		4N721752 Total			$167.66
		4N721876	Internal Labor		$124.76
		4N721876 Total			$124.76
		4N721986	Internal Labor	0	$23.30
		4N721986 Total		0	$23.30
		4N721994	Internal Labor		$144.24
		4N721994 Total			$144.24
		4N722017	Internal Labor		$82.14
		4N722017 Total			$82.14
		4N722078	Internal Labor	0	$0.02
		4N722078 Total		0	$0.02
		4N722079	Internal Labor	0	$61.35
		4N722079 Total		0	$61.35
		4N722088	Internal Labor		$62.37
		4N722088 Total			$62.37
		4N722115	Internal Labor		$41.35
		4N722115 Total			$41.35
		4N722234	Internal Labor		$785.34
		4N722234 Total			$785.34
		5D720296	Internal Labor		$128.81
		5D720296 Total			$128.81
		5D720750	Internal Labor		$361.79
		5D720750 Total			$361.79
		5D721140	Internal Labor	0	$0.02
		5D721140 Total		0	$0.02
		5T722563	Internal Labor		$1,507.89
		5T722563 Total			$1,507.89
		1B522016	Internal Labor	0	-$139.82
		1B522016 Total		0	-$139.82
		1B621382	Internal Labor	0	$261.32
		1B621382 Total			$261.32
		1B722913	Internal Labor		$560.63
		1B722913 Total			$560.63
		1B820155	Internal Labor		$774.05
		1B820155 Total			$774.05
		1B820632	Internal Labor		$4,552.26
		1B820632 Total			$4,552.26
		1B820803	Internal Labor		$0.00
		1B820803 Total			$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Labor	(blank)	1B820929	Internal Labor		$42.06
		1B820929 Total			$42.06
		1N522131	Internal Labor		-$107.08
		1N522131 Total			-$107.08
		1N522135	Internal Labor		$0.00
		1N522135 Total			$0.00
		1N522241	Internal Labor		-$244.84
		1N522241 Total			-$244.84
		1N522440	Internal Labor		-$128.88
		1N522440 Total			-$128.88
		1N720751	Internal Labor		$833.98
		1N720751 Total			$833.98
		1N820045	Internal Labor		$238.94
		1N820045 Total			$238.94
		1N820071	Internal Labor		$1,903.30
		1N820071 Total			$1,903.30
		1N820072	Internal Labor		$507.31
		1N820072 Total			$507.31
		1N820210	Internal Labor		$2,479.42
		1N820210 Total			$2,479.42
		1N820232	Internal Labor	0	$593.36
		1N820232 Total		0	$593.36
		1N820233	Internal Labor		$8,366.95
		1N820233 Total			$8,366.95
		1N820373	Internal Labor		$1,321.25
		1N820373 Total			$1,321.25
		1N820426	Internal Labor		$178.51
		1N820426 Total			$178.51
		1N820534	Internal Labor		$4,111.14
		1N820534 Total			$4,111.14
		1N820590	Internal Labor		$1,018.37
		1N820590 Total			$1,018.37
		1N820648	Internal Labor		$1,252.38
		1N820648 Total			$1,252.38
		1N820658	Internal Labor		$308.78
		1N820658 Total			$308.78
		1N820685	Internal Labor		$566.49
		1N820685 Total			$566.49
		1N820710	Internal Labor		$2,239.15
		1N820710 Total			$2,239.15
		1N820854	Internal Labor		$2,254.44
		1N820854 Total			$2,254.44
		1N820855	Internal Labor		$814.20
		1N820855 Total			$814.20
		1N820895	Internal Labor		$173.65
		1N820895 Total			$173.65
		1N820993	Internal Labor		$180.49
		1N820993 Total			$180.49
		1N821217	Internal Labor		$415.56
		1N821217 Total			$415.56
		1N821219	Internal Labor		$393.18

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N821219 Total		[redacted]	$393.18
		1N821256	Internal Labor		$5,488.11
		1N821256 Total			$5,488.11
		1N821362	Internal Labor		$0.00
		1N821362 Total			$0.00
		1N821389	Internal Labor		$620.97
		1N821389 Total			$620.97
		1N821586	Internal Labor		$101.72
		1N821586 Total			$101.72
		1N821779	Internal Labor		$788.65
		1N821779 Total			$788.65
		1S620124	Internal Labor	0	-$0.01
		1S620124 Total		0	-$0.01
		1S721428	Internal Labor		$809.79
		1S721428 Total			$809.79
		1S721507	Internal Labor		$620.40
		1S721507 Total			$620.40
		1S722472	Internal Labor		$429.54
		1S722472 Total			$429.54
		1S722570	Internal Labor		$789.72
		1S722570 Total			$789.72
		1S722607	Internal Labor		$213.93
		1S722607 Total			$213.93
		1S722609	Internal Labor		$186.80
		1S722609 Total			$186.80
		1S722621	Internal Labor		$320.75
		1S722621 Total			$320.75
		1S722630	Internal Labor		$1,145.54
		1S722630 Total			$1,145.54
		1S820082	Internal Labor		$2,903.11
		1S820082 Total			$2,903.11
		1S820179	Internal Labor		$143.62
		1S820179 Total			$143.62
		1S820296	Internal Labor		$14.86
		1S820296 Total			$14.86
		1S820338	Internal Labor		$176.10
		1S820338 Total			$176.10
		1S820417	Internal Labor		$30.00
		1S820417 Total			$30.00
		1S820461	Internal Labor		$279.74
		1S820461 Total			$279.74
		1S820695	Internal Labor		$1,543.76
		1S820695 Total			$1,543.76
		1S820952	Internal Labor		$749.63
		1S820952 Total			$749.63
		1S820958	Internal Labor		$191.91
		1S820958 Total			$191.91
		1S821250	Internal Labor		$34.72
		1S821250 Total			$34.72
		1S821313	Internal Labor		$672.87
		1S821313 Total			$672.87

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Labor	(blank)	1S821376	Internal Labor	[redacted]	$895.70
		1S821376 Total			$895.70
		1S821553	Internal Labor		$3,785.47
		1S821553 Total			$3,785.47
		1S821575	Internal Labor		$1,280.77
		1S821575 Total			$1,280.77
		1S821612	Internal Labor		$1,903.18
		1S821612 Total			$1,903.18
		1S821614	Internal Labor		$266.56
		1S821614 Total			$266.56
		1S822457	Internal Labor		$162.45
		1S822457 Total			$162.45
		2C720188	Internal Labor	0	$1,665.57
		2C720188 Total		0	$1,665.57
		2C820048	Internal Labor	[redacted]	$1,006.46
		2C820048 Total			$1,006.46
		2C820144	Internal Labor		$412.24
		2C820144 Total			$412.24
		2L320614	Internal Labor		-$371.69
		2L320614 Total			-$371.69
		2L820378	Internal Labor		$560.32
		2L820378 Total			$560.32
		2L820496	Internal Labor		$2,099.03
		2L820496 Total			$2,099.03
		2L820598	Internal Labor		$1,020.35
		2L820598 Total			$1,020.35
		2L820647	Internal Labor		$206.01
		2L820647 Total			$206.01
		2L821054	Internal Labor		$182.99
		2L821054 Total			$182.99
		2L821071	Internal Labor		$1,536.32
		2L821071 Total			$1,536.32
		2L821107	Internal Labor		$33.12
		2L821107 Total			$33.12
		2L821319	Internal Labor		$185.80
		2L821319 Total			$185.80
		2M522608	Internal Labor		-$307.32
		2M522608 Total			-$307.32
		2M722535	Internal Labor	0	$1.87
		2M722535 Total		0	$1.87
		2M820825	Internal Labor	[redacted]	$81.01
		2M820825 Total			$81.01
		2M822006	Internal Labor		$226.05
		2M822006 Total			$226.05
		2W521809	Internal Labor		$0.00
		2W521809 Total			$0.00
		2W522078	Internal Labor	0	$987.63
		2W522078 Total		0	$987.63
		3H521090	Internal Labor	[redacted]	-$363.89
		3H521090 Total			-$363.89
		3H722368	Internal Labor		$523.51

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H722368 Total		[redacted]	$523.51
		3H722877	Internal Labor	0	$152.98
		3H722877 Total		0	$152.98
		3H723268	Internal Labor	[redacted]	$374.41
		3H723268 Total			$374.41
		3H723269	Internal Labor		$518.93
		3H723269 Total			$518.93
		3H723317	Internal Labor		$516.68
		3H723317 Total			$516.68
		3H723357	Internal Labor		$163.51
		3H723357 Total			$163.51
		3H820150	Internal Labor	0	$17.55
		3H820150 Total			$17.55
		3H820265	Internal Labor	[redacted]	$1,100.36
		3H820265 Total			$1,100.36
		3H820325	Internal Labor		$160.61
		3H820325 Total			$160.61
		3H821079	Internal Labor		$95.71
		3H821079 Total			$95.71
		3S521397	Internal Labor		-$102.79
		3S521397 Total			-$102.79
		4D820006	Internal Labor		$119.73
		4D820006 Total			$119.73
		4D820590	Internal Labor		$1,317.00
		4D820590 Total			$1,317.00
		4D820716	Internal Labor		$3,086.29
		4D820716 Total			$3,086.29
		4D820853	Internal Labor		$226.86
		4D820853 Total			$226.86
		4E720950	Internal Labor	0	$2,231.72
		4E720950 Total		0	$2,231.72
		4E721258	Internal Labor	[redacted]	$2,283.35
		4E721258 Total			$2,283.35
		4E721833	Internal Labor		$4,585.31
		4E721833 Total			$4,585.31
		4E721862	Internal Labor		$2,029.83
		4E721862 Total			$2,029.83
		4E820256	Internal Labor		$239.01
		4E820256 Total			$239.01
		4E820282	Internal Labor		$83.63
		4E820282 Total			$83.63
		4E820496	Internal Labor		$194.77
		4E820496 Total			$194.77
		4E820497	Internal Labor		$1,120.77
		4E820497 Total			$1,120.77
		4E820593	Internal Labor		$10,007.91
		4E820593 Total			$10,007.91
		4E820834	Internal Labor		$1,469.55
		4E820834 Total			$1,469.55
		4E820835	Internal Labor		$3,677.49
		4E820835 Total			$3,677.49

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E821017	Internal Labor	[redacted]	$322.27
		4E821017 Total			$322.27
		4E821281	Internal Labor		$1,210.68
		4E821281 Total			$1,210.68
		4E821339	Internal Labor		$1,081.38
		4E821339 Total			$1,081.38
		4E821347	Internal Labor		$463.25
		4E821347 Total			$463.25
		4N121182	Internal Labor	0	$0.00
		4N121182 Total		0	$0.00
		4N521443	Internal Labor	[redacted]	-$327.15
		4N521443 Total			-$327.15
		4N521543	Internal Labor		-$140.21
		4N521543 Total			-$140.21
		4N721757	Internal Labor		$482.51
		4N721757 Total			$482.51
		4N721937	Internal Labor		$34.50
		4N721937 Total			$34.50
		4N722255	Internal Labor		$32.73
		4N722255 Total			$32.73
		4N722258	Internal Labor		$142.00
		4N722258 Total			$142.00
		4N722259	Internal Labor		$576.68
		4N722259 Total			$576.68
		4N722283	Internal Labor		$638.72
		4N722283 Total			$638.72
		4N820015	Internal Labor		$138.54
		4N820015 Total			$138.54
		4N820020	Internal Labor		$116.14
		4N820020 Total			$116.14
		4N820088	Internal Labor		$30.80
		4N820088 Total			$30.80
		4N820119	Internal Labor		$81.08
		4N820119 Total			$81.08
		4N820162	Internal Labor		$144.30
		4N820162 Total			$144.30
		4N820190	Internal Labor		$172.70
		4N820190 Total			$172.70
		4N820192	Internal Labor		$355.24
		4N820192 Total			$355.24
		4N820194	Internal Labor		$321.77
		4N820194 Total			$321.77
		4N820201	Internal Labor		$634.19
		4N820201 Total			$634.19
		4N820250	Internal Labor		$378.19
		4N820250 Total			$378.19
		4N820254	Internal Labor		$45.73
		4N820254 Total			$45.73
		4N820273	Internal Labor		$166.17
		4N820273 Total			$166.17
		4N820332	Internal Labor		$95.85

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	4N820332 Total			$95.85
		4N820340	Internal Labor		$622.76
		4N820340 Total			$622.76
		4N820344	Internal Labor	0	$22.40
		4N820344 Total		0	$22.40
		4N820349	Internal Labor	0	$4.39
		4N820349 Total		0	$4.39
		4N820350	Internal Labor		$38.13
		4N820350 Total			$38.13
		4N820366	Internal Labor		$63.81
		4N820366 Total			$63.81
		4N820367	Internal Labor	0	$15.20
		4N820367 Total			$15.20
		4N820384	Internal Labor		$296.74
		4N820384 Total			$296.74
		4N820385	Internal Labor		$289.68
		4N820385 Total			$289.68
		4N820388	Internal Labor		$63.57
		4N820388 Total			$63.57
		4N820393	Internal Labor		$197.18
		4N820393 Total			$197.18
		4N820397	Internal Labor		$1,068.42
		4N820397 Total			$1,068.42
		4N820425	Internal Labor		$81.27
		4N820425 Total			$81.27
		4N820442	Internal Labor		$0.00
		4N820442 Total			$0.00
		4N820591	Internal Labor		$188.94
		4N820591 Total			$188.94
		4N820594	Internal Labor		$137.56
		4N820594 Total			$137.56
		4N820603	Internal Labor	0	$11.00
		4N820603 Total		0	$11.00
		4N820670	Internal Labor		$180.05
		4N820670 Total			$180.05
		4N820718	Internal Labor		$139.38
		4N820718 Total			$139.38
		4N820723	Internal Labor		$229.54
		4N820723 Total			$229.54
		4N820790	Internal Labor		$43.56
		4N820790 Total			$43.56
		4N820853	Internal Labor	0	$0.00
		4N820853 Total		0	$0.00
		4N820895	Internal Labor		$129.67
		4N820895 Total			$129.67
		4N820903	Internal Labor		$102.42
		4N820903 Total			$102.42
		4N820907	Internal Labor		$1,696.23
		4N820907 Total			$1,696.23
		4N820933	Internal Labor		$119.94
		4N820933 Total			$119.94

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N820939	Internal Labor	[redacted]	$99.04
		4N820939 Total			$99.04
		4N821081	Internal Labor		$24.55
		4N821081 Total			$24.55
		4N821083	Internal Labor		$74.13
		4N821083 Total			$74.13
		4N821336	Internal Labor	0	$370.47
		4N821336 Total			$370.47
		4N821576	Internal Labor		$1,344.58
		4N821576 Total			$1,344.58
		4N821762	Internal Labor		$2,100.05
		4N821762 Total			$2,100.05
		4N821807	Internal Labor		$396.43
		4N821807 Total			$396.43
		4N822120	Internal Labor		$1,721.75
		4N822120 Total			$1,721.75
		4N822196	Internal Labor		$787.82
		4N822196 Total			$787.82
		4N822404	Internal Labor		$567.03
		4N822404 Total			$567.03
		4N822423	Internal Labor		$0.00
		4N822423 Total			$0.00
		4N822435	Internal Labor		$28.06
		4N822435 Total			$28.06
		5D120657	Internal Labor	0	-$41.06
		5D120657 Total		0	-$41.06
		5D120790	Internal Labor	0	-$284.09
		5D120790 Total		0	-$284.09
		5D820396	Internal Labor		$802.09
		5D820396 Total			$802.09
		5D820397	Internal Labor		$662.73
		5D820397 Total			$662.73
		5D820647	Internal Labor		$966.91
		5D820647 Total			$966.91
		5D820657	Internal Labor		$1,430.54
		5D820657 Total			$1,430.54
		5D820745	Internal Labor		$2,814.61
		5D820745 Total			$2,814.61
		5D820752	Internal Labor	0	$122.87
		5D820752 Total		0	$122.87
		5D821160	Internal Labor		$496.57
		5D821160 Total			$496.57
		5T520837	Internal Labor		-$72.78
		5T520837 Total			-$72.78
		5T722729	Internal Labor		$1,337.39
		5T722729 Total			$1,337.39
		5T722769	Internal Labor		$578.28
		5T722769 Total			$578.28
		5T722875	Internal Labor		$876.51
		5T722875 Total			$876.51
		5T722876	Internal Labor		$5,020.27

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T722876 Total		[redacted]	$5,020.27
		5T820128	Internal Labor	[redacted]	$2,070.51
		5T820128 Total		[redacted]	$2,070.51
		5T820826	Internal Labor	[redacted]	$45.85
		5T820826 Total		[redacted]	$45.85
		5T821039	Internal Labor	[redacted]	$175.85
		5T821039 Total		[redacted]	$175.85
		5T821737	Internal Labor	[redacted]	$126.60
		5T821737 Total		[redacted]	$126.60
		5T822208	Internal Labor	[redacted]	$112.91
		5T822208 Total		[redacted]	$112.91
	(blank) Total			[redacted]	**$187,996.15**
Labor Total				[redacted]	**$187,996.15**
Material	**(blank)**	1B621289		0	-$3.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$177.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$584.12
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$190.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$389.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,136.28
		1B621289 Total		[redacted]	$1,695.57
		1B621934		0	$3.58
		1B621934 Total		0	$3.58
		1B721294		0	$9.07
		1B721294 Total		0	$9.07
		1B721341		0	-$1.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$55.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$21.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$205.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$114.18
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$254.33
		1B721341 Total		[redacted]	$649.94
		1B721343	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$447.68
		1B721343 Total		[redacted]	$447.68
		1B722207		0	$19.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	[redacted]	$99.62
		1B722207 Total		[redacted]	$226.66
		1B722262	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$366.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.41
		1B722262 Total		[redacted]	$392.97
		1B722530	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$799.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.64
		1B722530 Total		[redacted]	$824.82
		1B722627	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$799.18
		1B722627 Total		[redacted]	$799.18
		1N621314		0	-$0.06
		1N621314 Total		0	-$0.06
		1N621592	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$721.03
		1N621592 Total		[redacted]	$721.03
		1N720070	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.37

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N720070 Total		[redacted]	$353.37
		1N720881		0	$4.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$7.67
		1N720881 Total		[redacted]	$201.43
		1N720899	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$528.95
		1N720899 Total		[redacted]	$528.95
		1N721051		0	-$0.63
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$19.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$32.30
		1N721051 Total		[redacted]	$51.01
		1N721052		0	$0.36
		1N721052 Total		0	$0.36
		1N721130	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$185.93
		1N721130 Total		[redacted]	$185.93
		1N721737	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$180.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$199.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$196.57
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$515.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$110.32
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	$0.37
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	1	$94.03
		1N721737 Total		[redacted]	$1,296.54
		1S620832	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$469.00
		1S620832 Total		[redacted]	-$469.00
		1S621187	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$374.25
		1S621187 Total		[redacted]	$374.25
		1S720038	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	-$0.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$671.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$10.66
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$30.90
		1S720038 Total		[redacted]	$691.44
		1S720687	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$289.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,432.05
		1S720687 Total		[redacted]	$1,787.52
		1S721261		0	$1.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.82
		1S721261 Total		[redacted]	$371.01
		1S721388		[redacted]	$57.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$43.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$386.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$81.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$73.50
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$65.74
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$69.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$25.67
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,348.67

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S721388	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$339.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$187.90
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$23.11
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$286.56
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$26.10
		1S721388 Total			$317.78
		1S721500	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$118.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$283.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$391.54
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		-$9.78
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		-$19.45
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS		-$6.80
		1S721500 Total			-$828.78
		1S721522		0	-$85.43
		1S721522 Total		0	-$85.43
		1S721607	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$188.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.99
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$535.88
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$612.59
		1S721607 Total			$1,737.63
		1S721944	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.19
		1S721944 Total			$697.68
		1S722322	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$171.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.75
			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		$104.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$327.49
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$48.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$177.88
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.82
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$985.59
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$8.82
		1S722322 Total			$2,067.26
		1S722423	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.12
		1S722423 Total			$581.91
		2L620680		0	-$0.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$274.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.87
		2L620680 Total			$283.27
		2L721270	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.64
		2L721270 Total			$253.14
		2L721352	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$63.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721352	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$346.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.73
		2L721352 Total			$1,063.99
		2M621323		0	$0.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$53.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$258.45
		2M621323 Total			-$312.02
		2M621735		0	$12.03
		2M621735 Total		0	$12.03
		2M621915		0	-$70.64
		2M621915 Total		0	-$70.64
		2M622033		0	$697.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$99.80
		2M622033 Total			$797.34
		2M622153		0	-$0.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$209.30
		2M622153 Total			-$209.50
		2M622341		0	-$6.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$212.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$75.83
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$119.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$13.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$88.64
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$75.31
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		-$107.48
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		-$36.80
		2M622341 Total			-$229.11
		2M622353		0	-$2.58
		2M622353 Total		0	-$2.58
		2M622354	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.00
		2M622354 Total			$439.00
		2M622356	POLE, 30 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$181.06
		2M622356 Total			$181.06
		2M720793	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		-$92.56
		2M720793 Total			-$92.56
		2M721824	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.85
		2M721824 Total			$423.85
		2M722031	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
		2M722031 Total			$66.81
		2M722131	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.59
		2M722131 Total			$399.59
		2M722452		0	-$259.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$148.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.18
			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		$93.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$79.06
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		-$13.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$144.92

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M722452	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$41.21
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$92.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$751.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$184.52
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$34.02
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$305.11
		2M722452 Total			$2,101.30
		2M722486		0	$0.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$319.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$31.40
		2M722486 Total		[redacted]	$351.64
		2M722495	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$243.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$120.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,013.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$2,193.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,885.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$153.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$161.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,773.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$554.14
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$39.23
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$33.33
		2M722495 Total			$10,172.02
		2M722497		0	-$0.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$322.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.85
		2M722497 Total			$369.21
		2M722498		0	-$0.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$190.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$90.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.84
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$849.59
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$29.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$106.60
		2M722498 Total			$1,344.96
		2M722519		0	$86.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$52.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$745.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,198.99
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$264.67
		2M722519 Total			$2,775.59
		2M722692	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.34
		2M722692 Total			$680.48
		2M723388		0	$28.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$207.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$142.06

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M723388	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$296.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$154.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$17.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,304.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$159.65
		2M723388 Total			$3,275.90
		2M723390		0	-$0.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$331.82
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$36.31
		2M723390 Total			$367.23
		2M723649	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$20.98
		2M723649 Total		[redacted]	$329.04
		3H721039		0	-$0.14
		3H721039 Total		0	-$0.14
		3H721048	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.00
		3H721048 Total			$533.08
		3H721049	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$90.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.61
		3H721049 Total			$1,247.75
		3H721244	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.49
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$38.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$41.96
		3H721244 Total			$630.22
		3H721246	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.55
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$17.19
		3H721246 Total			$369.74
		3H721437	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.20
		3H721437 Total			$378.09
		3H721554		0	$20.56
		3H721554 Total		0	$20.56
		3H721557		0	$693.12
		3H721557 Total		0	$693.12
		3H721558		0	$0.48
		3H721558 Total		0	$0.48
		3H721559		0	-$0.51
		3H721559 Total		0	-$0.51
		3H721593		0	$15.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$308.27
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$42.13
		3H721593 Total			$365.44
		3H721594		0	-$1.63
		3H721594 Total		0	-$1.63
		3H721595		0	-$0.87
		3H721595 Total		0	-$0.87

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721596		0	-$3.14
		3H721596 Total		0	-$3.14
		3H721598		0	-$9.42
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$20.61
		3H721598 Total			$11.19
		3H721695		0	$0.06
		3H721695 Total		0	$0.06
		3H721731		0	-$0.27
		3H721731 Total		0	-$0.27
		3H721783	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$582.05
		3H721783 Total		[redacted]	$582.05
		3H721956		0	-$0.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$186.13
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$26.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$513.06
		3H721956 Total		[redacted]	$790.94
		3H721959		0	-$212.83
		3H721959 Total		0	-$212.83
		3H722063	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$121.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$85.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$626.58
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$24.82
		3H722063 Total		[redacted]	$858.57
		3H722125		0	$4.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$121.65
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,072.77
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$29.01
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$962.40
		3H722125 Total		[redacted]	$2,190.29
		3H722491		0	-$0.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$824.58
		3H722491 Total		[redacted]	$930.15
		3H722492		0	$439.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$144.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$155.59
			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]	$215.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$57.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$64.36
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$24.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$670.02
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$176.40
		3H722492 Total		[redacted]	$2,367.91
		3H722602		0	-$0.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$50.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$207.70

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722602 Total		[redacted]	$681.35
		3H722641	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
		3H722641 Total			$808.80
		3H722855	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
		3H722855 Total			$343.23
		3H722879	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$141.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.49
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.93
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.95
		3H722879 Total			$1,063.24
		3H722902		0	-$0.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.64
		3H722902 Total			$318.58
		3H722926		0	$0.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.19
		3H722926 Total			$315.21
		3H723010		0	-$0.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.63
		3H723010 Total			$745.36
		3H723011		0	-$0.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.37
		3H723011 Total			$629.28
		3H723047	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
		3H723047 Total			$343.23
		3H723055		0	$0.80
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$371.13
		3H723055 Total			$371.93
		3H723056	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.73
		3H723056 Total			$611.96
		3H723057		0	-$0.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.09
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.73
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$103.41
		3H723057 Total			$885.65
		3H723135	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.37
		3H723135 Total			$567.45
		3H723146	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
		3H723146 Total			$343.23
		4D521393	BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED	0	-$2.09
			COUPLING, CONDUIT, PVC, 3 IN, SCH 40, SW FEMALE, NEMA TC3-1990	0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D521393	POLE, SYP, 35 FT, CL 2, CCA	0	-$11.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN	[redacted]	-$48.79
		4D521393 Total			-$62.20
		4D621641		0	-$22.52
		4D621641 Total		0	-$22.52
		4D720554		0	$57.25
		4D720554 Total		0	$57.25
		4D720951	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.29
		4D720951 Total			$131.29
		4D720979	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	-$56.89
		4D720979 Total			-$56.89
		4E720231		0	-$1.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$83.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.28
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.06
		4E720231 Total			$474.80
		4E720930		0	-$6.04
		4E720930 Total		0	-$6.04
		4N621429	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,354.75
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$33.79
		4N621429 Total			$1,931.60
		4N621604	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.94
		4N621604 Total			$227.18
		4N720693	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$103.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$670.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$102.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$358.03
		4N720693 Total			$1,429.94
		4N720694		0	$10.69
		4N720694 Total		0	$10.69
		4N721252		0	-$3.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$233.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.75
		4N721252 Total			$295.37
		4N721293	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$153.85
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$234.82
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$23.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$155.22
		4N721293 Total			-$212.55
		4N721301			$32.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$53.93
		4N721301 Total			-$21.62
		4N721346		0	$0.79
		4N721346 Total		0	$0.79
		4N721349		0	$0.22

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N721349 Total		0	$0.22
		4N721409		0	$1.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$144.25
		4N721409 Total			$145.66
		4N721411		0	-$0.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$248.93
		4N721411 Total			$248.04
		4N721459		0	-$0.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$718.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,403.58
		4N721459 Total			$2,122.50
		4N721460		0	-$0.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$199.15
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,132.58
		4N721460 Total			$1,331.02
		4N721462	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.03
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$26.44
		4N721462 Total			$495.47
		4N721463		0	$0.08
		4N721463 Total			$0.08
		4N721490	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$329.24
		4N721490 Total			$329.24
		4N721583	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$174.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$761.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$630.29
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$681.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$214.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$893.19
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$784.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$182.43
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$492.64
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$18.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$214.34
		4N721583 Total			$5,175.02
		4N721584	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$42.52
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$20.88
		4N721584 Total			$63.40
		4N721712	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$3,737.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$15,691.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,066.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$3,206.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$3,270.85
		4N721712 Total			$27,973.62
		4N721745	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.37
		4N721745 Total			$335.37
		4N721748	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,789.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,389.01
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,425.93

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721748	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.69
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$33.24
			TO REMOVE FEB 2018 DUPLICATE TRANSACTIONS	0	-$1,274.92
		4N721748 Total		[redacted]	$4,851.16
		4N721752	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.61
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$158.23
		4N721752 Total			$705.88
		4N721813	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.27
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.77
		4N721813 Total			$630.04
		4N721816		0	$1.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$346.46
		4N721816 Total			$347.89
		4N721886	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$5.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$39.39
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$9.80
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.89
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	0	$16.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$27.91
		4N721886 Total			$108.46
		4N721928	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$21.41
			PADLOCK, COMBINATION, 3/4 IN SHACKLE, BRASS		$24.51
		4N721928 Total			$45.92
		4N721929	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.51
		4N721929 Total			$426.51
		4N721938	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,375.65
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$264.28
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$518.68
		4N721938 Total			$2,158.61
		4N721992	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,444.58
		4N721992 Total			$2,444.58
		4N721994	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.77
		4N721994 Total			$273.77
		4N722007	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$238.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$259.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$459.59
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$29.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,010.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.91
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$79.47
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$259.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$185.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.59
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$169.59
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$759.15
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$20.68
		4N722007 Total			$3,815.85
		4N722017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$597.82

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	4N722017	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.51
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$49.23
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$56.02
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$50.92
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$705.35
		4N722017 Total			$1,989.98
		4N722026	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$58.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$53.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$558.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$187.18
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$43.55
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.16
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$152.38
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$412.90
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$53.61
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$53.05
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$30.86
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$652.30
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$139.40
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$18.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$431.80
		4N722026 Total			$3,272.15
		4N722032	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.19
			GUARD,POLE, EXPANDABLE, 6 FT LG, CLASS 4, POLYETHYLENE, ORANGE, W/ 2 ROPE HANDLES,, COVER UP FOR POL		$371.88
		4N722032 Total			$941.30
		4N722034	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$186.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.79
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$192.66
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$193.03
		4N722034 Total			$1,583.07
		4N722040	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$110.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$85.92
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,238.61
			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		$88.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$70.25
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$45.12
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$72.79

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N722040	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$404.23
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$51.09
		4N722040 Total			$2,403.24
		4N722054	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$61.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.00
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$35.59
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$24.76
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$24.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$70.73
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$115.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$58.81
		4N722054 Total			$425.41
		4N722074	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$953.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.38
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$17.25
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$17.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$98.57
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$211.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$844.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$122.94
		4N722074 Total			$2,314.04
		4N722078			-$0.16
		4N722078 Total			-$0.16
		4N722088	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$51.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$79.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$196.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.44
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$223.42
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$39.71
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$39.73
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$341.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$188.64
		4N722088 Total			$1,647.41
		4N722119	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$46.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$219.63
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.89
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$11.89
		4N722119 Total			$290.26
		4N722184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.46
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.46
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$223.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.92
		4N722184 Total			$1,276.38
		4N722200		0	-$1.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$11.01
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$57.09

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N722200	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$80.65
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$4.02
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV	0	$4.01
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	0	$16.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$19.05
		4N722200 Total			$190.46
		4N722214	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$16.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$47.36
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$6.65
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$24.27
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$34.70
		4N722214 Total			$216.38
		4N722243	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$40.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$228.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$204.27
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$211.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$697.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$198.83
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$39.46
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$31.34
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$31.32
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$305.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$58.90
		4N722243 Total			$2,209.79
		5D720296	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.26
		5D720296 Total			$76.26
		5D720723		0	$13.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$130.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,830.92
		5D720723 Total			$1,974.27
		5D720750	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
		5D720750 Total			$347.88
		5D720841	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.50
		5D720841 Total			$26.50
		5D721126	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.89
		5D721126 Total			$490.89
		5T720771	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.86
		5T720771 Total			$374.86
		5T722171			$12.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$109.29
		5T722171 Total			$226.87
		5T722563	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$463.69
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.68
		5T722563 Total			$572.08
		1B621382		0	$245.12

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B621382 Total		0	$245.12
		1B621396	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$469.00
		1B621396 Total			-$469.00
		1B721340	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.57
		1B721340 Total			$353.57
		1B722913	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.65
		1B722913 Total			$25.65
		1B820155	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.72
		1B820155 Total			$392.54
		1B820391	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.80
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$233.18
		1B820391 Total			$731.98
		1B820470	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$15.11
		1B820470 Total			$15.11
		1B820559	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.23
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$236.08
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.94
		1B820559 Total			$1,125.81
		1B820632		0	-$1.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.70
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$53.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.67
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$170.64
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$33.55
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$13.85
			TO CORRECT AUP ERROR ITEM # 566723	0	-$71.06
		1B820632 Total		[redacted]	$1,067.16
		1B820708	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$33.52
		1B820708 Total			$33.52
		1B821028	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$102.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$29.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$292.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.80
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$161.85
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$15.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$103.12
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$19.55
		1B821028 Total			$1,029.35
		1B821029			-$27.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$370.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$276.56
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$71.85

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821029	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,731.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$150.48
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$88.30
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.69
		1B821029 Total			$2,744.82
		1B821131			-$3.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$58.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$177.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$251.73
			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		$35.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,038.73
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$9.88
		1B821131 Total			$2,601.62
		1B821202		[redacted]	-$0.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$177.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$255.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.81
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$520.73
		1B821202 Total			$1,299.22
		1B821211		[redacted]	$0.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,745.47
		1B821211 Total			$1,928.57
		1B821329	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.60
		1B821329 Total			$191.08
		1B821491	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.92
		1B821491 Total			$282.92
		1B821831		[redacted]	$0.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.53
		1B821831 Total			$1,042.88
		1N522145	POLE, 55 FT LG , CLASS H2, SOUTHREN YELLOW PINE, CCA TREATED		$780.98
		1N522145 Total			$780.98
		1N720751	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$473.79
		1N720751 Total			$473.79
		1N820045	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
		1N820045 Total			$90.38
		1N820071	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.68
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$35.12
		1N820071 Total			$60.80
		1N820072	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$180.76
		1N820072 Total			$180.76
		1N820210	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$23.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.51

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820210	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$24.68
		1N820210 Total			$143.05
		1N820232		0	$219.67
		1N820232 Total		0	$219.67
		1N820233	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$146.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$317.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$77.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$62.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$710.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$158.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$415.05
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$38.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$177.66
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$662.76
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$144.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$33.75
			FUSE,POWER, CURRENT LIMITING, PARTIAL RANGE, 25 A, 15.5 KV		$154.90
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$38.01
		1N820233 Total			$3,415.76
		1N820373	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$473.79
		1N820373 Total			$1,025.67
		1N820426	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.28
		1N820426 Total			$96.28
		1N820534	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$96.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$192.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$722.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.30
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$407.15
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.03
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
		1N820534 Total			$2,088.88
		1N820590	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.15
		1N820590 Total			$1,090.93
		1N820648	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$407.15
		1N820648 Total			$407.15
		1N820658		0	$0.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$59.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820658	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$8.51
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.81
		1N820658 Total			$521.37
		1N820685			$20.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.37
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$66.55
		1N820685 Total			$522.55
		1N820710	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$115.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$343.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$458.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$101.08
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$49.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,133.85
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$16.53
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$11.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$901.86
		1N820710 Total			$5,166.37
		1N820854	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$105.56
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$82.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,400.36
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$51.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$121.39
		1N820854 Total			$2,615.28
		1N820855	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$125.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$30.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.02
			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		$36.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.24
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$352.67
		1N820855 Total			$1,010.36
		1N820895	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$62.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.40
		1N820895 Total			$97.20
		1N820993		0	-$0.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.22
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$16.96
		1N820993 Total			$132.75
		1N821217	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N821217 Total		[redacted]	$149.37
		1N821219	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$6.65
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$8.95
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$15.06
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$8.42
		1N821219 Total			$39.08
		1N821389	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.82
		1N821389 Total			$805.63
		1S721428			-$3.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$117.12
		1S721428 Total			$511.67
		1S721507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94
		1S721507 Total			$389.11
		1S722472	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.45
		1S722472 Total			$377.29
		1S722570		0	-$33.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$49.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.77
			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		$30.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$77.69
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	0	$0.00
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$0.00
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$22.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.55
		1S722570 Total			$643.01
		1S722609	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.17
		1S722609 Total			$362.17
		1S722621	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$54.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.91
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$172.10
		1S722621 Total			$332.95
		1S722630	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$551.92
		1S722630 Total			$551.92
		1S820082		0	$59.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$46.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$88.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$358.85

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820082	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$503.74
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$89.99
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	0	-$1.59
		1S820082 Total		[redacted]	$1,357.95
		1S820179	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.87
		1S820179 Total			$355.87
		1S820329	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
		1S820329 Total			$371.42
		1S820338	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.42
		1S820338 Total			$396.03
		1S820693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$370.90
		1S820693 Total			$598.74
		1S820695	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.37
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$882.75
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$112.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$58.29
			GLASSES,SAFETY, POLYCARBONATE, AMBER LENS, W/ ANTI-FOG COAT, CONTEMPORARY STYLE, 10/BOX		$4.44
		1S820695 Total			$1,224.01
		1S820947			-$0.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.21
		1S820947 Total			$321.39
		1S820952	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.71
		1S820952 Total			$432.71
		1S820953	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$395.31
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$494.64
		1S820953 Total			$889.95
		1S820958	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
		1S820958 Total			$374.76
		1S820986		0	$0.08
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$519.20
		1S820986 Total			$519.28
		1S821225	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$248.63
		1S821225 Total			$248.63
		1S821313	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.09
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$411.67
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$402.40
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$37.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$31.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$139.25
		1S821313 Total			$1,232.92
		1S821317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.58
		1S821317 Total			$511.29

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821376	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$224.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$77.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$90.18
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$148.46
		1S821376 Total			$540.65
		1S821487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.69
		1S821487 Total			$647.30
		1S821497	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
		1S821497 Total			$26.37
		1S821553	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.09
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$35.17
		1S821553 Total			$674.53
		1S821575	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.11
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.18
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$51.97
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$10.71
			WIPES, TERI, 12.5 X 14.4 IN, 1/4 IN FOLD, WHITE	0	$0.00
		1S821575 Total		[redacted]	$783.53
		1S821611	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$549.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$395.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$512.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$102.91
		1S821611 Total			$1,559.91
		1S821612	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$185.45
		1S821612 Total			$185.45
		1S821614	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$9.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.57
		1S821614 Total			$471.13
		1S821648	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$142.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$634.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$40.92
		1S821648 Total			$818.71
		1S821702	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$7.62
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$27.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$47.41
		1S821702 Total			$160.21
		1S821870	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$54.86
		1S821870 Total			$123.90
		1S821936	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.55
		1S821936 Total			$354.55
		2C720188		0	$470.80
		2C720188 Total		0	$470.80

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2C820048	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$93.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.08
		2C820048 Total			$438.90
		2C820144	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$147.06
		2C820144 Total			$147.06
		2L820378	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
		2L820378 Total			$94.79
		2L820495	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$196.60
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.86
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.72
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$324.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 24 KV, 19.5 KV MCOV, POLYMER		$263.00
		2L820495 Total			$898.19
		2L820496		0	$0.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$670.88
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$53.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$149.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.95
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$96.08
		2L820496 Total			$1,734.79
		2L820598	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.46
		2L820598 Total			$546.36
		2L821054	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.80
		2L821054 Total			$443.80
		2L821071	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,347.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$866.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$39.14
		2L821071 Total			$2,277.12
		2L821319	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.19
		2L821319 Total			$382.21
		2M722535		0	$7.34
		2M722535 Total			$7.34
		2M723430	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.30
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$507.19
		2M723430 Total			$977.31
		2M723434	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$242.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$251.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.10
		2M723434 Total			$655.00
		2M724396	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$375.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.44

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724396	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$9.84
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.74
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$144.05
		2M724396 Total			$1,322.47
		2M820081	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.30
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.05
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.51
		2M820081 Total			$431.69
		2M820127	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.10
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$238.96
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$34.12
		2M820127 Total			$959.16
		2M820552	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.02
		2M820552 Total			$365.02
		2M820563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.49
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.83
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.51
		2M820563 Total			$388.83
		2M820581	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.59
		2M820581 Total			$399.59
		2M820730	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.30
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.04
		2M820730 Total			$927.19
		2M820825	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$691.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$189.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.39
		2M820825 Total			$1,354.20
		2M820925		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$746.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$92.92
		2M820925 Total			$1,067.43
		2M820956		0	$0.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$333.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$873.34
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$502.78
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$82.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$58.47

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	2M820956 Total			$2,039.93
		2M821004	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$551.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$858.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,257.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,370.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,470.86
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$781.95
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,055.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.50
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$8.50
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$464.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$175.40
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.65
		2M821004 Total			$11,800.00
		2M821131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$298.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.53
		2M821131 Total			$671.73
		2M821132	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,375.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.32
		2M821132 Total			$1,546.60
		2M821596	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,835.76
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$521.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$106.73
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$97.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.49
		2M821596 Total			$2,798.81
		2M821597	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.10
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$175.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.05
		2M821597 Total			$997.17
		2M821732	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$61.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.87
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.06
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$10.69
		2M821732 Total			$716.26
		2M821796	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$259.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,048.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$194.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$178.71
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$173.56
		2M821796 Total			$4,695.81

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M821923	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,859.30
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$650.82
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$139.82
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$42.75
		2M821923 Total			$2,692.69
		2M822691	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$735.12
		2M822691 Total			$1,069.57
		2M822724	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$298.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,090.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$154.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.58
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.83
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.03
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.51
		2M822724 Total			$2,459.87
		2M823383	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$342.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$857.64
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$165.05
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$8.63
		2M823383 Total			$1,517.58
		3H722877	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$263.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.43
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$498.18
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$171.70
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$606.22
		3H722877 Total			$2,051.59
		3H722878	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$648.75
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		$102.46
		3H722878 Total			$751.21
		3H722984		0	-$0.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$82.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$205.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$171.83
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$87.03
		3H722984 Total			$1,250.82
		3H723121		0	$3.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$976.19
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.15
		3H723121 Total			$1,511.43
		3H723175		0	-$45.38

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H723175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.67
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$51.46
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$519.74
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$542.94
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$109.69
		3H723175 Total			$1,454.13
		3H723180		0	-$0.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$403.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$7.64
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$24.77
		3H723180 Total			$1,181.01
		3H723268	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.55
		3H723268 Total			$352.55
		3H723269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
		3H723269 Total			$343.23
		3H723310	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.94
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.68
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.67
		3H723310 Total			$1,327.21
		3H723312	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.00
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.80
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.95
		3H723312 Total			$749.70
		3H723317	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.18
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.85
		3H723317 Total			$63.89
		3H723327	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
		3H723327 Total			$343.23
		3H723357	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
		3H723357 Total			$455.29
		3H723380		0	$0.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$180.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$204.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.62
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.39
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.49
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.49
		3H723380 Total			$1,285.01
		3H723382		0	-$6.65

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	3H723382	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.36
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$86.65
		3H723382 Total			$360.36
		3H820044	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
		3H820044 Total			$343.23
		3H820045	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
		3H820045 Total			$343.23
		3H820063	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.00
		3H820063 Total			$532.00
		3H820068			-$0.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.67
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.58
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$250.23
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.01
		3H820068 Total			$611.38
		3H820147	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.83
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$517.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.74
		3H820147 Total			$1,033.18
		3H820200	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$92.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.25
		3H820200 Total			$240.78
		3H820230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,056.85
		3H820230 Total			$1,468.55
		3H820265			$0.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.30
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$410.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.03
		3H820265 Total			$801.84
		3H820325	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$636.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$91.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$402.76
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,065.45
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$79.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$882.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$572.17
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,003.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$208.63
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$192.05
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.57
		3H820325 Total			$5,194.11
		3H820361	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.80
		3H820361 Total			$391.80
		3H820363	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
		3H820363 Total			$343.23
		3H820541	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.63

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820541	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$425.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$346.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$446.82
			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		$89.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$148.96
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$46.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.90
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$951.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$593.82
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$10.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.61
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		$94.20
		3H820541 Total			$3,475.76
		3H820627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.74
		3H820627 Total			$754.96
		3H820668		0	-$1.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$3,381.07
		3H820668 Total			$3,379.39
		3H820894		0	$0.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$90.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$129.65
		3H820894 Total			$329.94
		3H821203	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.80
		3H821203 Total			$391.80
		3H821359	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.06
		3H821359 Total			$361.06
		3H821383	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		3H821383 Total		0	$0.00
		3H821514	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.17
		3H821514 Total			$437.97
		3H821698	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.81
		3H821698 Total			$181.81
		4D820446		0	-$154.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$178.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$148.02
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$251.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$92.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,363.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$189.83
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$319.44

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D820446	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$681.44
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$150.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$303.81
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$561.17
		4D820446 Total			$6,101.86
		4D820590		0	$0.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$21.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.29
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$112.40
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	$0.00
		4D820590 Total		[redacted]	$193.21
		4D820716	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$114.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.07
			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		$69.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$67.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$41.84
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$31.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$67.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.43
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$6.78
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$23.94
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$111.13
		4D820716 Total			$663.54
		4D820853	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.28
		4D820853 Total			$166.18
		4D821794	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.28
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.01
		4D821794 Total			$668.85
		4E720950		0	$521.60
		4E720950 Total		0	$521.60
		4E721258		0	-$20.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$59.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$91.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$101.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.27
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.06
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$29.81
		4E721258 Total			$1,552.03
		4E721833			$2.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$175.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$362.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$654.38

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721833	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$24.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$865.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$184.14
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$42.27
		4E721833 Total			$2,506.00
		4E721862	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$282.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$926.22
		4E721862 Total			$1,274.98
		4E820256	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.85
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.03
		4E820256 Total			$769.88
		4E820496		0	-$0.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$37.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.67
			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		$23.29
		4E820496 Total			$71.78
		4E820497		0	$7.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$490.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$40.81
		4E820497 Total			$621.99
		4E820593	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$243.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$436.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$732.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,965.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$523.54
			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		$92.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,086.91
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$503.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$306.90
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$508.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$461.57
		4E820593 Total			$8,919.78
		4E820834	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.15
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$466.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$88.29
		4E820834 Total			$1,069.11
		4E820835		0	$34.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$134.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$432.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$89.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,605.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$142.06
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$494.47
		4E820835 Total			$2,932.22

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E821281	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$265.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$91.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$714.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$73.28
		4E821281 Total			$1,222.32
		4E821339	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.85
		4E821339 Total			$406.96
		4E821347	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$170.93
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$17.70
		4E821347 Total			$188.63
		4N720673	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		4N720673 Total		0	$0.00
		4N721757		0	-$1.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$69.34
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$39.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.73
		4N721757 Total			$471.37
		4N721937		0	$0.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$230.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$252.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$804.29
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.29
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$76.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.43
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$58.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$192.76
			POLE, 60 FT LG, CLASS 1, WESTERN RED CEDAR		$1,466.24
		4N721937 Total			$3,582.67
		4N721941			-$2.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$80.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$63.69
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$45.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$233.20
		4N721941 Total			$724.39
		4N722130	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$847.04
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.62
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$8.63
		4N722130 Total			$864.29
		4N722145	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$279.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$87.33
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$629.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.60
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$49.33

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	4N722145	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,643.40
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$66.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$523.10
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$472.49
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$186.27
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.66
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$8.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$98.99
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$51.92
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$160.96
			GUARD,POLE, EXPANDABLE, 6 FT LG, CLASS 4, POLYETHYLENE, ORANGE, W/ 2 ROPE HANDLES,, COVER UP FOR POL		$340.89
		4N722145 Total			$5,018.14
		4N722152	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$58.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$181.41
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,983.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.32
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.05
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$256.09
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.09
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.20
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$80.99
		4N722152 Total			$2,844.27
		4N722161	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.80
		4N722161 Total			$735.20
		4N722167	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.80
		4N722167 Total			$1,117.05
		4N722168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$87.63
		4N722168 Total			$375.45
		4N722170	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.26
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$574.78
		4N722170 Total			$1,435.65
		4N722188	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$16.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$45.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$238.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$17.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$598.88
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$132.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$92.19
		4N722188 Total			$1,142.03

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	4N722205	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$57.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$113.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$310.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$177.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.49
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$50.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.49
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.73
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$119.00
		4N722205 Total			$1,805.24
		4N722207	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$120.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$119.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,056.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$76.69
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$41.83
		4N722207 Total			$4,676.62
		4N722213	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$160.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.15
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$452.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$355.92
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.30
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$8.30
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$33.77
		4N722213 Total			$1,132.02
		4N722216	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$138.69
		4N722216 Total			$138.69
		4N722228	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$339.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$87.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$72.16
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.19
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$528.67
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$477.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$377.55
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$17.51
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$17.52
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$35.70
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$51.95
		4N722228 Total			$2,930.40
		4N722239	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$183.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.31
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$500.62

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	4N722239	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$211.88
			GUARD,POLE, EXPANDABLE, 6 FT LG, CLASS 4, POLYETHYLENE, ORANGE, W/ 2 ROPE HANDLES,, COVER UP FOR POL		$361.19
		4N722239 Total			$1,821.85
		4N722240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$170.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$628.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$97.98
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$69.54
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$88.57
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$158.53
		4N722240 Total			$1,693.33
		4N722244	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$102.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$123.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,174.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$87.52
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$113.47
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$672.54
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$48.34
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$48.32
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$686.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$340.71
			LIVE END, CAP, INSULATING, 15 KV, 4-4/0 AWG, 1/C PILC, RUBBER		$206.01
			COMPOUND, DUCT SEALING, NON-HARDENING, PUTTY, 5 LB PLUG, DIRECT BURIAL SYSTEM		$5.56
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$299.25
		4N722244 Total			$4,076.13
		4N722245	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.16
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$35.36
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$515.44
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.46
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.46
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$233.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.64
		4N722245 Total			$942.28
		4N722247	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$259.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$72.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.62
			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		$79.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$133.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$241.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$65.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$129.71
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$19.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$269.55
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$730.43
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$74.51
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$46.91
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$160.36
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$27.26
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$19.31

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N722247	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$17.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$94.88
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$27.09
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$27.78
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$67.42
			PAINT, MARKING, AEROSOL, 20 OZ, CAN, WHITE, FOR GROUND MARKING		$4.60
		4N722247 Total			$2,708.92
		4N722248	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.49
		4N722248 Total			$348.49
		4N722251	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$291.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$116.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$359.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,662.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.31
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,330.48
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$253.78
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$491.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$194.41
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.03
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.03
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$229.64
		4N722251 Total			$5,258.70
		4N722255	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$319.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$205.22
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$46.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$694.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$331.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$353.12
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$65.94
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$33.54
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$404.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$77.74
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$66.60
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$41.43
			BOLT,EYE, 3/4 X 14 IN, STEEL, GALV		$8.16
		4N722255 Total			$2,648.41
		4N722258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$105.58
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$170.82
		4N722258 Total			$947.59
		4N722259		0	-$0.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$126.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$456.87
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.16
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$392.40
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$136.19

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	4N722259	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$5.45
		4N722259 Total			$1,143.34
		4N722283	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$27.74
		4N722283 Total			$27.74
		4N722288	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$186.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,007.69
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$511.75
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.39
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.32
		4N722288 Total			$2,172.22
		4N722301	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$259.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$624.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$94.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$798.50
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$32.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$173.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$98.74
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$140.17
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$25.50
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$158.79
		4N722301 Total			$2,587.80
		4N820009	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.30
		4N820009 Total			$343.30
		4N820015	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$173.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$357.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$330.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.82
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$47.41
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.76
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$488.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$192.14
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.97
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$8.97
		4N820015 Total			$1,770.00
		4N820018	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.31
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$38.15
		4N820018 Total			$369.76
		4N820020	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$257.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$317.42
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$1,373.64
		4N820020 Total			$2,031.51
		4N820024	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$88.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$270.86
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.10

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	4N820024	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.06
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.30
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$944.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$741.20
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$69.77
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$13.70
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$223.77
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$69.63
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$86.19
		4N820024 Total			$3,434.54
		4N820025	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$253.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.57
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$42.17
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$21.13
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$21.10
		4N820025 Total			$417.79
		4N820027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$170.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$83.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$181.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$185.29
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$60.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$164.49
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$24.61
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$24.56
		4N820027 Total			$1,190.14
		4N820035	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$164.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$253.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.30
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$48.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$170.71
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$9.44
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$69.05
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$51.67
		4N820035 Total			$968.51
		4N820036	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$663.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.09
		4N820036 Total			$688.78
		4N820041	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$168.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$95.26
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$472.80
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$371.94
		4N820041 Total			$1,108.02
		4N820045	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$87.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.22
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.01
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$246.99
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$478.61

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	4N820045 Total			$992.92
		4N820056	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$97.86
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.84
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$167.10
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$91.67
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$92.78
		4N820056 Total			$483.25
		4N820062	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$52.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.84
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$16.51
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$16.50
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$33.54
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$351.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$115.64
		4N820062 Total			$1,002.64
		4N820076	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$955.45
		4N820076 Total			$979.89
		4N820080	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$295.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$117.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$784.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$654.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$763.83
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$498.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$1,022.64
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$787.33
			ANCHOR,ROD, 1 IN DIA , 10 FT LG, STEEL, GALV, FOR DOUBLE STRAND EYE NUT		$39.04
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$65.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$215.79
		4N820080 Total			$5,568.40
		4N820099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$637.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.26
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$247.11
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$478.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$40.98
		4N820099 Total			$1,429.48
		4N820105	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.66
		4N820105 Total			$78.66
		4N820110	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.34
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$642.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.40
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$73.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$992.94

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	4N820110	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.07
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$48.23
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$51.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,269.75
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$256.46
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$27.03
		4N820110 Total			$3,788.34
		4N820111	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$64.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$315.51
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$9.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$273.88
			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		$195.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$17.19
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$66.25
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$71.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$134.96
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$27.86
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$8.37
		4N820111 Total			$1,421.55
		4N820112	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$57.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$761.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$293.73
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$249.67
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$382.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$209.48
		4N820112 Total			$2,134.71
		4N820113	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$178.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$91.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$788.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$24.66
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$78.51
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$258.52
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$500.94
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.29
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.19
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$7.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.38
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$297.53
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$690.19
		4N820113 Total			$3,153.84
		4N820122	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$80.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$113.04

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N820122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$157.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$386.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$738.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.90
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.54
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$92.34
		4N820122 Total			$1,631.10
		4N820151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,698.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,344.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$377.62
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,020.94
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$46.92
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$806.44
		4N820151 Total			$5,440.97
		4N820163	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.25
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$46.48
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$22.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$17.67
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$35.14
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$38.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$181.55
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$38.99
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$17.88
			BEND,CONDUIT, 2 IN , 24 IN RADIUS, PVC, SCH 40, GRAY, 90 DEG		$3.24
		4N820163 Total			$451.30
		4N820164		0	-$0.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$17.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$46.83
		4N820164 Total			$92.21
		4N820166	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$126.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.25
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$665.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.01
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.84
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$12.70
		4N820166 Total			$1,260.11
		4N820175	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$637.34
		4N820175 Total			$637.34
		4N820190		0	-$0.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$36.22
		4N820190 Total			$76.19
		4N820192	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$152.86

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820192 Total		[redacted]	$152.86
		4N820201	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$138.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$183.75
		4N820201 Total			$322.10
		4N820206	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.61
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$606.95
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$29.00
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$4.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.78
		4N820206 Total			$1,437.80
		4N820250	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$170.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$178.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$315.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$72.33
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$123.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$186.10
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$26.52
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.22
		4N820250 Total			$1,265.89
		4N820251	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$414.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$62.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$463.71
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$180.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$182.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$387.54
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.80
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.72
		4N820251 Total			$1,843.80
		4N820254	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4N820254 Total			$266.00
		4N820256	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,329.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,316.80
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,000.09
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,712.89
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$344.47
		4N820256 Total			$6,802.30
		4N820263	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$126.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$19.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$410.72
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.84
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.20
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$29.88

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820263	SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$7.28
		4N820263 Total			$697.53
		4N820273	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.56
		4N820273 Total			$172.21
		4N820275	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$481.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$679.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.68
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.93
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$236.72
		4N820275 Total			$2,219.97
		4N820284	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$179.27
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$44.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$948.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$128.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.83
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$78.81
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$29.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$186.55
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$66.30
		4N820284 Total			$1,901.70
		4N820332	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$678.78
		4N820332 Total			$678.78
		4N820344	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$15.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$162.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$178.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$539.67
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$12.78
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$9.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$53.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$62.81
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.05
		4N820344 Total			$1,109.34
		4N820347	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$157.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$116.91
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$15.03
		4N820347 Total			$289.59
		4N820350	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$231.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$161.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$251.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$89.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,005.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.83

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	4N820350	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,958.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.56
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$757.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$192.40
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.07
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$8.98
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$73.02
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,159.16
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$166.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$169.44
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$52.72
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$336.97
		4N820350 Total			$7,098.33
		4N820366	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$128.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$514.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.73
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$261.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$154.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$187.44
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$31.37
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,012.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.61
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$90.90
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$21.29
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$37.81
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$55.98
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$756.61
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.67
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$11.25
		4N820366 Total			$4,593.89
		4N820367	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$165.75
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$447.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$175.63
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$80.39
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.84
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$133.74
		4N820367 Total			$1,008.85
		4N820384	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.07
		4N820384 Total			$136.75
		4N820388	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$453.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$415.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.87
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$377.82
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.17
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$587.30
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$402.87
		4N820388 Total			$2,611.79

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820390	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$247.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$65.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$392.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$290.47
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$692.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$69.41
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$606.89
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.51
		4N820390 Total			$2,913.58
		4N820393		0	-$0.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$17.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$52.19
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.59
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$30.37
		4N820393 Total			$120.08
		4N820411	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.22
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$370.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$264.24
		4N820411 Total			$1,660.24
		4N820418	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$2,181.08
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$51.65
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$20.79
		4N820418 Total			$2,253.52
		4N820425	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$21.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$131.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$338.61
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$9.07
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$32.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$37.00
		4N820425 Total			$679.79
		4N820432	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$665.75
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,596.42
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$344.60
		4N820432 Total			$2,865.00
		4N820438	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$938.04
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$119.29
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$32.24
		4N820438 Total			$1,146.59
		4N820442		0	-$0.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$19.84
		4N820442 Total			$19.65
		4N820449	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,496.43
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$487.33
		4N820449 Total			$2,983.76
		4N820452	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.46

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	4N820452	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.98
		4N820452 Total			$623.71
		4N820527	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.03
		4N820527 Total			$267.03
		4N820531	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.41
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$44.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$124.61
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$128.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.39
		4N820531 Total			$752.92
		4N820541	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.86
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$75.20
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.02
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$35.95
		4N820541 Total			$937.00
		4N820542	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$183.02
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$45.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,937.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$65.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$228.05
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$53.08
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$751.25
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$485.24
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$114.17
		4N820542 Total			$3,914.60
		4N820554	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4N820554 Total			$266.00
		4N820558	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$331.82
		4N820558 Total			$331.82
		4N820564	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4N820564 Total			$609.00
		4N820581	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.95
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$246.49
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$39.98
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$225.07
		4N820581 Total			$536.49
		4N820590	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$457.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$30.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,612.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$197.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.71
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$80.39
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$36.22
		4N820590 Total			$2,596.49

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	4N820591	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$482.42
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$414.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,761.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$537.54
		4N820591 Total			$4,283.78
		4N820594	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$626.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.59
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.75
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$242.98
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$37.28
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$392.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$286.30
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$268.55
		4N820594 Total			$1,998.62
		4N820595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$89.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.10
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$51.74
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$946.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$371.28
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$128.03
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$37.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.18
		4N820595 Total			$1,913.13
		4N820600	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$876.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$254.79
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$493.71
		4N820600 Total			$1,986.68
		4N820601	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.20
		4N820601 Total			$169.93
		4N820610	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$310.72
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$312.55
		4N820610 Total			$623.27
		4N820614	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4N820614 Total			$266.00
		4N820624	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4N820624 Total			$266.00
		4N820626	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4N820626 Total			$266.00
		4N820633	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.22
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.49
		4N820633 Total			$125.71
		4N820636	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.18
		4N820636 Total			$338.18
		4N820649	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$107.77

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	4N820649	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.95
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$31.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,360.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.39
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$110.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$261.52
		4N820649 Total			$3,173.57
		4N820656	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$238.91
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$637.85
		4N820656 Total			$1,232.66
		4N820662	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.51
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$378.26
		4N820662 Total			$687.77
		4N820664	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,574.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,820.91
		4N820664 Total			$4,395.16
		4N820666	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4N820666 Total			$266.00
		4N820668	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.79
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4N820668 Total			$317.79
		4N820669	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.66
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.73
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$223.89
		4N820669 Total			$270.28
		4N820670	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4N820670 Total			$266.00
		4N820675	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$729.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$915.07
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.20
		4N820675 Total			$2,158.43
		4N820676	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$733.38
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$381.46
		4N820676 Total			$1,114.84
		4N820693	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$35.78
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$719.28
		4N820693 Total			$755.06
		4N820706	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.61
		4N820706 Total			$63.61
		4N820723	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$16.54
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$104.10
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$16.74
		4N820723 Total			$137.38
		4N820725	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$329.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.97
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$805.95
		4N820725 Total			$1,564.66
		4N820756	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.59
		4N820756 Total			$374.59
		4N820790	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$9,216.12

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N820790 Total			$9,216.12
		4N820803	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		4N820803 Total			$343.00
		4N820895	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.76
		4N820895 Total			$322.76
		4N820896	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$247.72
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$480.02
		4N820896 Total			$727.74
		4N820907	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.52
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$309.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.02
			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		$292.96
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.25
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$88.71
		4N820907 Total			$1,630.58
		4N820908		0	-$0.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$123.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$88.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.12
		4N820908 Total			$534.48
		4N820910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.43
		4N820910 Total			$323.43
		4N820933	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4N820933 Total			$609.00
		4N820950	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.34
		4N820950 Total			$295.34
		4N820955	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,061.82
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$256.92
		4N820955 Total			$3,318.74
		4N820963	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.00
		4N820963 Total			$686.00
		4N820968	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$620.95
		4N820968 Total			$620.95
		4N820970	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		4N820970 Total			$343.00
		4N820988	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.73
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$57.57
		4N820988 Total			$157.70
		4N820989	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4N820989 Total			$266.00
		4N820991	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,518.93
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$254.91

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820991	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.99
		4N820991 Total			$2,165.83
		4N821016	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4N821016 Total			$266.00
		4N821028	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.57
		4N821028 Total			$285.57
		4N821050	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,006.87
		4N821050 Total			$1,006.87
		4N821057	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,841.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.63
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$386.60
		4N821057 Total			$2,656.97
		4N821059	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
		4N821059 Total			$94.45
		4N821064	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$775.63
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$780.99
		4N821064 Total			$1,556.62
		4N821065	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.26
		4N821065 Total			$396.26
		4N821076	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.75
		4N821076 Total			$709.75
		4N821082	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4N821082 Total			$266.00
		4N821101	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,175.44
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$263.02
		4N821101 Total			$1,438.46
		4N821104	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$244.21
		4N821104 Total			$244.21
		4N821105	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.53
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$235.98
		4N821105 Total			$587.51
		4N821170	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,941.46
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,010.16
		4N821170 Total			$2,951.62
		4N821236	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.38
		4N821236 Total			$829.03
		4N821244	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.77
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$258.29
		4N821244 Total			$643.06
		4N821275	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,070.91
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$513.71
		4N821275 Total			$2,035.50
		4N821284	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
		4N821284 Total			$656.24
		4N821336		0	$75.51
		4N821336 Total		0	$75.51

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N821344	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$974.80
		4N821344 Total			$974.80
		4N821365	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$780.25
		4N821365 Total			$780.25
		4N821367	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4N821367 Total			$266.00
		4N821389	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.93
		4N821389 Total			$818.78
		4N821395	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,586.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.51
		4N821395 Total			$4,052.55
		4N821576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.62
		4N821576 Total			$307.65
		4N821762	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.79
		4N821762 Total			$515.28
		4N821861	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.16
		4N821861 Total			$382.16
		4N822120	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.26
		4N822120 Total			$472.23
		4N822196	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$352.57
		4N822196 Total			$352.57
		4N822404	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$192.34
		4N822404 Total			$610.20
		5D120790		0	-$28.99
		5D120790 Total		0	-$28.99
		5D820025		0	-$1.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$18.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$299.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$25.93
			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		$77.57
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$65.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$86.81
		5D820025 Total			$914.75
		5D820397		0	-$0.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$395.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$548.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$405.34
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.75

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820397	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$11.88
		5D820397 Total			$1,455.15
		5D820647	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.50
		5D820647 Total			$348.58
		5D820655	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
		5D820655 Total			$109.28
		5D820657	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$228.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.23
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$95.98
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$436.07
		5D820657 Total			$1,542.69
		5D820745	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$172.69
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$127.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.43
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$48.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$419.34
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$3.73
		5D820745 Total			$1,311.77
		5D821161	BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$70.79
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$1.40
		5D821161 Total			$72.19
		5T722729		0	$181.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$53.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$78.11
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$28.29
		5T722729 Total			$457.28
		5T722769	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.92
		5T722769 Total			$297.92
		5T722875	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$285.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$680.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$17.48
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
		5T722875 Total			$949.22
		5T722876			-$0.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$142.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$531.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$255.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.25

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T722876	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,849.61
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.39
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.42
		5T722876 Total			$3,121.27
		5T820128	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.91
		5T820128 Total			$484.69
		5T820658		0	-$0.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$15.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$725.69
		5T820658 Total			$740.01
		5T820701	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$729.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.09
		5T820701 Total			$845.76
		5T820711		0	-$83.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$665.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,058.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$545.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$88.25
		5T820711 Total			$3,405.86
		5T820813	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$175.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.21
		5T820813 Total			$327.93
		5T820826		0	-$0.02
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$6.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$18.18
		5T820826 Total		[redacted]	$24.84
		5T820907	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$734.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$0.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$142.03
		5T820907 Total			$1,329.96
		5T820945	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$899.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,150.27
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$559.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$336.61
		5T820945 Total			$3,945.49
		5T820958	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$656.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$14.98

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820958 Total		[redacted]	$786.21
		5T821039	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$385.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$742.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$799.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$180.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$971.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$301.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$199.44
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$91.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.71
		5T821039 Total			$3,715.46
		5T821149	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.73
		5T821149 Total			$353.73
		5T821479	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.82
		5T821479 Total			$92.71
		5T821594	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,903.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$74.60
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$553.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$197.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$42.89
		5T821594 Total			$3,104.58
		5T821796	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$26.08
		5T821796 Total		0	$26.08
		5T822208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$225.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.21
		5T822208 Total			$1,016.65
	(blank) Total				$574,565.19
Material Total					$574,565.19
Other	(blank)	1B621289		0	-$0.13
			Meals	0	$0.31
		1B621289 Total		0	$0.18
		1B621934		0	-$2,842.61
		1B621934 Total		0	-$2,842.61
		1B720419		0	-$1,807.47
		1B720419 Total		0	-$1,807.47
		1B720509		0	-$1,295.02
		1B720509 Total		0	-$1,295.02
		1B720869	THE EAGLE LEASING CO	0	$437.00
		1B720869 Total		0	$437.00
		1B721294		0	$3.41
		1B721294 Total		0	$3.41
		1B721343		0	-$2,915.69
			Meals	0	$0.00
			VERIZON WIRELESS SERVICES LLC	0	$965.78

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B721343 Total		0	-$1,949.91
		1B722262		0	-$2,645.00
		1B722262 Total		0	-$2,645.00
		1B722530		0	-$1,899.53
		1B722530 Total		0	-$1,899.53
		1B722618		0	-$1,792.48
		1B722618 Total		0	-$1,792.48
		1B722627		0	-$2,298.98
		1B722627 Total		0	-$2,298.98
		1B722628		0	-$1,769.16
		1B722628 Total		0	-$1,769.16
		1N522274		[redacted]	-$19.27
		1N522274 Total		[redacted]	-$19.27
		1N621275		0	-$1,963.95
			Meals	0	$2.90
		1N621275 Total		0	-$1,961.05
		1N621314		0	$42.82
			Meals	0	$1.99
		1N621314 Total		0	$44.81
		1N621413		0	-$4,034.50
		1N621413 Total		0	-$4,034.50
		1N621592		0	-$3,428.61
		1N621592 Total		0	-$3,428.61
		1N720070		0	-$4,442.55
		1N720070 Total		0	-$4,442.55
		1N720182		0	-$6,218.33
			Meals	0	$0.00
		1N720182 Total		0	-$6,218.33
		1N720189		0	-$1,737.53
		1N720189 Total		0	-$1,737.53
		1N720649		0	-$2,419.14
			Meals	0	$54.39
		1N720649 Total		0	-$2,364.75
		1N720899		0	-$4,075.39
		1N720899 Total		0	-$4,075.39
		1N721051	Meals	0	$18.00
		1N721051 Total		0	$18.00
		1N721052	Meals	0	$0.03
		1N721052 Total		0	$0.03
		1N721130		0	-$773.94
		1N721130 Total		0	-$773.94
		1N721737		0	-$8,257.05
		1N721737 Total			-$8,257.05
		1S521756	Meals	[redacted]	$34.41
		1S521756 Total		[redacted]	$34.41
		1S621189		0	-$36.03
		1S621189 Total		0	-$36.03
		1S621279		0	-$22.91
		1S621279 Total		0	-$22.91
		1S720038		0	-$22,286.35
		1S720038 Total		0	-$22,286.35

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S720687		0	-$596.58
		1S720687 Total		0	-$596.58
		1S721187		0	-$5,850.00
		1S721187 Total		0	-$5,850.00
		1S721261		0	-$12.36
			VERIZON WIRELESS	0	$2,173.64
		1S721261 Total		0	$2,161.28
		1S721388		0	-$1,091.70
			Meals	0	$14.05
		1S721388 Total		0	-$1,077.65
		1S721522	Meals	0	-$8.47
		1S721522 Total		0	-$8.47
		1S721607	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$5,357.85
		1S721607 Total		0	-$5,357.85
		1S721944		0	-$980.89
		1S721944 Total		0	-$980.89
		1S722013	Meals	0	$0.00
		1S722013 Total		0	$0.00
		1S722322	Meals	[redacted]	$37.08
		1S722322 Total		[redacted]	$37.08
		2L620680		0	-$391.47
		2L620680 Total		0	-$391.47
		2L721352		0	-$403.00
		2L721352 Total		0	-$403.00
		2M621323		0	-$0.07
		2M621323 Total		0	-$0.07
		2M621735		0	-$5.95
		2M621735 Total		0	-$5.95
		2M622341		0	-$400.72
		2M622341 Total		0	-$400.72
		2M622353		0	-$2,025.36
		2M622353 Total		0	-$2,025.36
		2M721824		0	-$2,610.44
		2M721824 Total		0	-$2,610.44
		2M722131		0	-$2,679.58
		2M722131 Total		0	-$2,679.58
		2M722452		0	-$950.50
		2M722452 Total		0	-$950.50
		2M722498	Meals	[redacted]	$24.40
		2M722498 Total		[redacted]	$24.40
		2M722519		0	-$358.81
		2M722519 Total		0	-$358.81
		2M722692		0	-$403.00
		2M722692 Total		0	-$403.00
		2M722694		0	-$69.21
		2M722694 Total		0	-$69.21
		2M723388	Meals	[redacted]	$39.68
		2M723388 Total		[redacted]	$39.68
		2M723616		0	$0.00
		2M723616 Total		0	$0.00
		2M723649		0	-$6,047.48

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M723649 Total		0	-$6,047.48
		3H622565		0	$1,991.04
			FIBERTECH NETWORKS LLC	0	$443.91
		3H622565 Total		0	$2,434.95
		3H720529		0	-$3.44
		3H720529 Total		0	-$3.44
		3H721048		0	-$286.56
		3H721048 Total		0	-$286.56
		3H721049		0	-$695.77
		3H721049 Total		0	-$695.77
		3H721227		0	-$583.92
		3H721227 Total		0	-$583.92
		3H721244		0	-$4,320.11
		3H721244 Total		0	-$4,320.11
		3H721246		0	-$485.05
		3H721246 Total		0	-$485.05
		3H721515		0	-$2,987.85
		3H721515 Total		0	-$2,987.85
		3H721554		0	$13.33
		3H721554 Total		0	$13.33
		3H721557		0	$58.00
			Meals	0	$0.76
		3H721557 Total		0	$58.76
		3H721558		0	$0.52
		3H721558 Total		0	$0.52
		3H721559		0	-$0.08
		3H721559 Total		0	-$0.08
		3H721593		0	$0.99
			EAN SERVICES LLC	0	$0.00
			EAN SERVIC	0	$138.20
		3H721593 Total		0	$139.19
		3H721594		0	-$0.86
			EAN SERVICES LLC	0	$0.37
			EAN SERVIC	0	$133.39
		3H721594 Total		0	$132.90
		3H721595		0	-$0.18
			EAN SERVICES LLC	0	$0.08
			EAN SERVIC	0	$144.76
		3H721595 Total		0	$144.66
		3H721596		0	-$0.87
			EAN SERVICES LLC	0	$0.37
			EAN SERVIC	0	$122.78
		3H721596 Total		0	$122.28
		3H721598		0	-$1.10
			EAN SERVICES LLC	0	$0.00
			EAN SERVIC	0	$111.89
		3H721598 Total		0	$110.79
		3H721695		0	-$0.04
		3H721695 Total		0	-$0.04
		3H721731		0	-$0.25
			Meals	0	$0.19

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H721731 Total		0	-$0.06
		3H721783		0	-$8,018.76
		3H721783 Total		0	-$8,018.76
		3H721956		0	$0.00
			THE EAGLE LEASING CO	0	$24.66
		3H721956 Total		0	$24.66
		3H721959		0	-$51.53
		3H721959 Total		0	-$51.53
		3H722063		0	-$691.70
		3H722063 Total		0	-$691.70
		3H722125		0	$0.05
			THE EAGLE LEASING CO	0	$23.15
		3H722125 Total		0	$23.20
		3H722491		0	-$0.03
			THE EAGLE LEASING CO	0	$25.44
		3H722491 Total		0	$25.41
		3H722492		0	$4.19
			THE EAGLE LEASING CO	0	$18.39
		3H722492 Total		0	$22.58
		3H722855		0	-$2,634.25
		3H722855 Total		0	-$2,634.25
		3H722879		0	-$697.00
		3H722879 Total		0	-$697.00
		3H722926		0	-$1,776.36
			MOBILITIE	0	$934.52
		3H722926 Total		0	-$841.84
		3H723047		0	-$1,553.69
			MOBILITIE	0	$853.82
		3H723047 Total		0	-$699.87
		3H723135		0	-$6,669.34
		3H723135 Total		0	-$6,669.34
		3H723146		0	-$1,142.72
			MOBILITIE	0	$793.15
		3H723146 Total		0	-$349.57
		3H723336		0	-$38.29
		3H723336 Total		0	-$38.29
		4D521393		[redacted]	-$158.68
			VERIZON WIRELESS	0	-$2,333.69
			VERIZON WIRELESS SERVICES LLC	0	$0.00
			SUN112200 ADJ ACCT DISTRIBUTION 200015502 DEC 2016	0	$3,999.81
		4D521393 Total		[redacted]	$1,507.44
		4D621641	Meals	0	-$3.70
		4D621641 Total		0	-$3.70
		4D720297		0	-$225.86
			VERIZON WIRELESS	0	$42.23
		4D720297 Total		0	-$183.63
		4D720554	Meals	0	$5.72
		4D720554 Total		0	$5.72
		4D720951		0	-$3,793.00
			VERIZON WIRELESS SERVICES LLC	0	$56.30
		4D720951 Total		0	-$3,736.70

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D720979	Meals	0	$0.04
		4D720979 Total		0	$0.04
		4N521507		[redacted]	$4,739.26
			THE EAGLE LEASING CO	[redacted]	-$57.27
		4N521507 Total		[redacted]	$4,681.99
		4N621160		0	-$2,137.16
		4N621160 Total		0	-$2,137.16
		4N621303		0	-$2,112.92
			Meals	0	$0.01
		4N621303 Total		0	-$2,112.91
		4N621604		0	-$3,590.01
		4N621604 Total		0	-$3,590.01
		4N721252		0	$0.57
		4N721252 Total		0	$0.57
		4N721293		0	-$1,579.09
		4N721293 Total		0	-$1,579.09
		4N721297	SUBURBAN SANITATION SERVICE	0	$0.00
			SUBURBAN S	0	$44.39
		4N721297 Total		0	$44.39
		4N721301		0	-$35.02
		4N721301 Total		0	-$35.02
		4N721346		0	-$612.74
		4N721346 Total		0	-$612.74
		4N721349		0	-$648.31
		4N721349 Total		0	-$648.31
		4N721409		0	$1.61
			THE EAGLE LEASING CO	0	$950.21
			Meals	0	$5.04
			THE EAGLE	0	$67.11
		4N721409 Total		0	$1,023.97
		4N721411		0	-$505.83
		4N721411 Total		0	-$505.83
		4N721459		0	-$1,575.04
		4N721459 Total		0	-$1,575.04
		4N721460		0	-$971.01
		4N721460 Total		0	-$971.01
		4N721461		0	-$403.00
		4N721461 Total		0	-$403.00
		4N721462		0	-$403.00
		4N721462 Total		0	-$403.00
		4N721463		0	-$1,261.56
		4N721463 Total		0	-$1,261.56
		4N721490	EAN SERVICES LLC	0	$241.03
		4N721490 Total		0	$241.03
		4N721752	EAN SERVICES LLC	0	$260.82
		4N721752 Total		0	$260.82
		4N721816		0	-$2,050.68
		4N721816 Total		0	-$2,050.68
		4N721876		0	-$697.00
		4N721876 Total		0	-$697.00
		4N722026		0	-$1,029.36

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N722026 Total		0	-$1,029.36
		4N722072		0	-$990.82
		4N722072 Total		0	-$990.82
		4N722088	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	-$1,573.17
		4N722088 Total		0	-$1,573.17
		4N722184		0	-$11,450.08
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	-$570.66
		4N722184 Total		0	-$12,020.74
		4N722214		0	-$2,707.45
		4N722214 Total		0	-$2,707.45
		4N722234	Meals	[redacted]	$39.67
		4N722234 Total		[redacted]	$39.67
		5D720750		0	-$1,117.90
		5D720750 Total		0	-$1,117.90
		5D720841		0	-$21.29
			VERIZON WIRELESS SERVICES LLC	0	$469.94
		5D720841 Total		0	$448.65
		5D721140	Meals	0	$0.01
		5D721140 Total		0	$0.01
		5T721431		0	-$186.81
			SUN119000 -4 RECORD CIAC TRANS 09/24 SEP '18	0	-$1,602.83
		5T721431 Total		0	-$1,789.64
		5T722563		0	$0.00
		5T722563 Total		0	$0.00
		1B522016		0	-$14.14
		1B522016 Total		0	-$14.14
		1B621382		0	$132.01
			Meals	0	$5.25
		1B621382 Total		0	$137.26
		1B721340		0	-$3,783.45
			VERIZON WIRELESS SERVICES LLC	0	$2,221.29
		1B721340 Total		0	-$1,562.16
		1B722913	THE EAGLE LEASING CO	0	$227.15
		1B722913 Total		0	$227.15
		1B723015		0	-$1,748.00
		1B723015 Total		0	-$1,748.00
		1B820042		0	-$1,667.06
		1B820042 Total		0	-$1,667.06
		1B820155		0	-$4,967.88
		1B820155 Total		0	-$4,967.88
		1B820391		0	-$8,415.55
		1B820391 Total		0	-$8,415.55
		1B820470	THE EAGLE LEASING CO	0	$88.63
		1B820470 Total		0	$88.63
		1B820632	Meals	[redacted]	$112.07
		1B820632 Total		[redacted]	$112.07
		1B820637	THE EAGLE LEASING CO	0	$329.55
		1B820637 Total		0	$329.55
		1B820649		0	-$569.00
		1B820649 Total		0	-$569.00
		1B821053		0	-$915.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B821053 Total		0	-$915.00
		1B821598		0	-$1,484.00
		1B821598 Total		0	-$1,484.00
		1N522131		[redacted]	-$15.99
		1N522131 Total		[redacted]	-$15.99
		1N522241		[redacted]	-$36.29
		1N522241 Total		[redacted]	-$36.29
		1N522440		[redacted]	-$10.01
		1N522440 Total		[redacted]	-$10.01
		1N720751		0	-$2,516.32
			VERIZON WIRELESS	0	$548.16
		1N720751 Total		0	-$1,968.16
		1N721399		0	-$870.35
		1N721399 Total		0	-$870.35
		1N820071	Meals	[redacted]	$42.20
		1N820071 Total		[redacted]	$42.20
		1N820232	Meals	0	$15.59
		1N820232 Total		0	$15.59
		1N820233		[redacted]	$14.47
			Meals	0	$37.92
		1N820233 Total		[redacted]	$52.39
		1N820348		0	-$1,868.00
		1N820348 Total		0	-$1,868.00
		1N820373		0	-$2,646.68
		1N820373 Total		0	-$2,646.68
		1N820534	Meals	0	$13.29
		1N820534 Total		0	$13.29
		1N820648		0	-$3,317.32
			Meals	0	$41.13
			NEW CINGULAR WIRELESS	0	$626.92
		1N820648 Total		0	-$2,649.27
		1N820702		0	-$803.00
		1N820702 Total		0	-$803.00
		1N820949		0	-$1,004.00
		1N820949 Total		0	-$1,004.00
		1N821051		0	-$680.00
		1N821051 Total		0	-$680.00
		1N821256		[redacted]	$32.94
			Meals	[redacted]	$161.09
		1N821256 Total		[redacted]	$194.03
		1N821779		[redacted]	$262.13
			Meals	0	$5.93
		1N821779 Total		[redacted]	$268.06
		1S521674		0	$0.00
		1S521674 Total		0	$0.00
		1S620124		0	-$6,340.03
		1S620124 Total		0	-$6,340.03
		1S721428		0	-$352.09
		1S721428 Total		0	-$352.09
		1S722472		0	-$5,811.71
			Meals	[redacted]	$28.86

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S722472 Total		[redacted]	-$5,782.85
		1S722570		0	-$315.92
		1S722570 Total		0	-$315.92
		1S722607		0	-$1,351.15
			Meals	[redacted]	$20.70
		1S722607 Total		[redacted]	-$1,330.45
		1S722608		0	-$52.32
		1S722608 Total		0	-$52.32
		1S722609		0	-$2,307.04
			MOBILITIE	0	$1,157.38
		1S722609 Total		0	-$1,149.66
		1S722630		0	-$9,543.56
		1S722630 Total		0	-$9,543.56
		1S820082	Meals	[redacted]	$64.83
		1S820082 Total		[redacted]	$64.83
		1S820179		0	-$2,004.33
		1S820179 Total		0	-$2,004.33
		1S820205		0	-$482.00
		1S820205 Total		0	-$482.00
		1S820309		0	-$432.55
		1S820309 Total		0	-$432.55
		1S820329		0	-$1,386.27
		1S820329 Total		0	-$1,386.27
		1S820338		0	-$2,739.90
		1S820338 Total		0	-$2,739.90
		1S820346		0	-$0.12
		1S820346 Total		0	-$0.12
		1S820454		0	-$692.85
		1S820454 Total		0	-$692.85
		1S820461		0	-$2,251.00
		1S820461 Total		0	-$2,251.00
		1S820693		0	-$697.00
		1S820693 Total		0	-$697.00
		1S820695		0	-$657.22
			Meals	[redacted]	$15.01
		1S820695 Total		[redacted]	-$642.21
		1S820892		0	-$872.34
		1S820892 Total		0	-$872.34
		1S820952		0	-$5,320.00
		1S820952 Total		0	-$5,320.00
		1S820953		0	-$643.37
		1S820953 Total		0	-$643.37
		1S820958		0	-$2,250.40
		1S820958 Total		0	-$2,250.40
		1S821026		0	-$690.00
		1S821026 Total		0	-$690.00
		1S821059		0	-$3,001.00
		1S821059 Total		0	-$3,001.00
		1S821250		0	-$1,477.00
		1S821250 Total		0	-$1,477.00
		1S821317		0	-$3,113.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S821317 Total		0	-$3,113.00
		1S821373		0	-$1,034.00
		1S821373 Total		0	-$1,034.00
		1S821374		0	-$607.00
		1S821374 Total		0	-$607.00
		1S821376	Meals	0	$13.09
		1S821376 Total		0	$13.09
		1S821487		0	-$403.00
		1S821487 Total		0	-$403.00
		1S821553		[redacted]	$44.88
			Meals	[redacted]	$63.83
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	-$697.00
		1S821553 Total		[redacted]	-$588.29
		1S821612	Meals	[redacted]	$27.20
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	-$403.00
		1S821612 Total		[redacted]	-$375.80
		1S821614	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	-$396.97
		1S821614 Total		0	-$396.97
		1S821793		0	-$2,322.00
		1S821793 Total		0	-$2,322.00
		2C720188		0	-$371.57
		2C720188 Total		0	-$371.57
		2L320614		[redacted]	-$63.92
		2L320614 Total		[redacted]	-$63.92
		2M522608		[redacted]	-$57.07
		2M522608 Total		[redacted]	-$57.07
		2M722535		0	-$120.90
		2M722535 Total		0	-$120.90
		2M723430		0	-$403.00
		2M723430 Total		0	-$403.00
		2M724420		0	-$1,304.00
		2M724420 Total		0	-$1,304.00
		2M724466		0	-$38.29
		2M724466 Total		0	-$38.29
		2M820081		0	-$1,751.83
		2M820081 Total		0	-$1,751.83
		2M820552		0	-$2,833.62
		2M820552 Total		0	-$2,833.62
		2M820563		0	-$3,048.56
		2M820563 Total		0	-$3,048.56
		2M820576		0	-$432.55
		2M820576 Total		0	-$432.55
		2M820581		0	-$1,953.22
		2M820581 Total		0	-$1,953.22
		2M820825		0	-$403.00
		2M820825 Total		0	-$403.00
		2M820925		0	-$397.60
		2M820925 Total		0	-$397.60
		2M820956		0	-$899.09
		2M820956 Total		0	-$899.09
		2M821004		0	-$1,871.43

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M821004 Total		0	-$1,871.43
		2M821578		0	-$2,050.20
		2M821578 Total		0	-$2,050.20
		2M821596		0	-$1,268.74
		2M821596 Total		0	-$1,268.74
		2M821796		0	-$1,266.20
		2M821796 Total		0	-$1,266.20
		2M821868		0	-$690.00
		2M821868 Total		0	-$690.00
		2M821923		0	-$1,285.00
		2M821923 Total		0	-$1,285.00
		2W522078		0	$267.07
			Meals	0	$27.20
		2W522078 Total		0	$294.27
		3H421052		0	$0.00
		3H421052 Total		0	$0.00
		3H421294		0	$0.00
		3H421294 Total		0	$0.00
		3H421442		0	$0.00
		3H421442 Total		0	$0.00
		3H722877		0	-$658.23
		3H722877 Total		0	-$658.23
		3H722878		0	-$403.00
		3H722878 Total		0	-$403.00
		3H723121		0	-$377.94
		3H723121 Total		0	-$377.94
		3H723180		0	-$10,464.33
		3H723180 Total		0	-$10,464.33
		3H723262		0	-$5,441.00
		3H723262 Total		0	-$5,441.00
		3H723268	THE EAGLE LEASING CO	0	$28.10
		3H723268 Total		0	$28.10
		3H723310		0	-$696.76
		3H723310 Total		0	-$696.76
		3H723312		0	-$2,383.13
		3H723312 Total		0	-$2,383.13
		3H723317		0	-$2,313.92
		3H723317 Total		0	-$2,313.92
		3H723318		0	-$425.54
		3H723318 Total		0	-$425.54
		3H723327		0	-$1,191.50
			MOBILITIE	0	$736.43
		3H723327 Total		0	-$455.07
		3H723380		0	-$948.14
		3H723380 Total		0	-$948.14
		3H820035		0	-$53.89
		3H820035 Total		0	-$53.89
		3H820036		0	-$53.89
			MOBILITIE	0	$46.60
		3H820036 Total		0	-$7.29
		3H820044		0	-$1,233.99

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H820044	MOBILITIE	0	$802.14
		3H820044 Total		0	-$431.85
		3H820045		0	-$1,233.72
			MOBILITIE	0	$802.14
		3H820045 Total		0	-$431.58
		3H820150		0	-$55.18
		3H820150 Total		0	-$55.18
		3H820265		0	-$5,731.64
			Meals	[redacted]	$10.52
			FIBER TECHNOLOGIES NETWORKS LLC	0	$1,190.92
		3H820265 Total		[redacted]	-$4,530.20
		3H820361		0	-$1,254.66
		3H820361 Total		0	-$1,254.66
		3H820363		0	-$2,648.55
			NEW CINGULAR WIRELESS	0	$2,130.43
		3H820363 Total		0	-$518.12
		3H820393		0	-$2,311.55
		3H820393 Total		0	-$2,311.55
		3H820516		0	-$2,351.72
		3H820516 Total		0	-$2,351.72
		3H820541		0	-$1,181.35
		3H820541 Total		0	-$1,181.35
		3H820894		0	-$386.63
		3H820894 Total		0	-$386.63
		3H821051	PROVIDENCE & WORCESTER RAILROAD COMPANY	0	$1,146.62
		3H821051 Total		0	$1,146.62
		3H821203		0	-$3,028.00
		3H821203 Total		0	-$3,028.00
		3H821214		0	-$1,678.00
		3H821214 Total		0	-$1,678.00
		3H821324		0	-$1,051.05
		3H821324 Total		0	-$1,051.05
		3H821359		0	-$2,470.44
			NEW CINGULAR WIRELESS PCS LLC	0	$1,912.39
		3H821359 Total		0	-$558.05
		3H821480		0	-$1,152.00
		3H821480 Total		0	-$1,152.00
		3H821514		0	-$3,674.00
		3H821514 Total		0	-$3,674.00
		3H821518		0	-$1,146.00
		3H821518 Total		0	-$1,146.00
		3H822477		0	-$5,669.00
		3H822477 Total		0	-$5,669.00
		3H822750		0	-$9,870.00
		3H822750 Total		0	-$9,870.00
		3S420952		0	$0.00
		3S420952 Total		0	$0.00
		4D820006		0	-$185.71
		4D820006 Total		0	-$185.71
		4D820446		0	-$953.06
		4D820446 Total		0	-$953.06

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D820590	Meals	[redacted]	$17.78
		4D820590 Total			$17.78
		4D820716			$8.68
			Meals		$119.53
		4D820716 Total			$128.21
		4E720950		0	-$1,089.47
			Meals	0	$13.65
		4E720950 Total		0	-$1,075.82
		4E721258		0	-$668.72
		4E721258 Total		0	-$668.72
		4E721833		0	-$954.89
		4E721833 Total		0	-$954.89
		4E721862		0	-$991.00
		4E721862 Total		0	-$991.00
		4E820256		0	-$2,811.28
		4E820256 Total		0	-$2,811.28
		4E820282		0	-$199.23
		4E820282 Total		0	-$199.23
		4N521443		[redacted]	-$43.61
		4N521443 Total			-$43.61
		4N521543			-$18.69
		4N521543 Total			-$18.69
		4N722130		0	-$3,177.49
		4N722130 Total		0	-$3,177.49
		4N722152	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	-$2,086.32
		4N722152 Total		0	-$2,086.32
		4N722161	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	-$403.00
		4N722161 Total		0	-$403.00
		4N722167	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	-$403.00
		4N722167 Total		0	-$403.00
		4N722170	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	-$403.00
		4N722170 Total		0	-$403.00
		4N722188	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	-$2,160.45
		4N722188 Total		0	-$2,160.45
		4N722207		0	-$975.73
			EAN SERVICES LLC	0	$256.80
		4N722207 Total		0	-$718.93
		4N722228	EAN SERVICES LLC	0	$872.62
		4N722228 Total		0	$872.62
		4N722240	EAN SERVICES LLC	0	$571.18
		4N722240 Total		0	$571.18
		4N722245		0	-$11,066.58
		4N722245 Total		0	-$11,066.58
		4N722248	EAN SERVICES LLC	0	$1,084.75
		4N722248 Total		0	$1,084.75
		4N722251	EAN SERVICES LLC	0	$1,034.91
		4N722251 Total		0	$1,034.91
		4N722258	Meals	[redacted]	$19.56
			EAN SERVICES LLC	0	$979.91
		4N722258 Total		[redacted]	$999.47
		4N820027		0	-$347.21

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N820027 Total		0	-$347.21
		4N820062	EAN SERVICES LLC	0	$1,145.14
		4N820062 Total		0	$1,145.14
		4N820080	EAN SERVICES LLC	0	$892.29
		4N820080 Total		0	$892.29
		4N820112	EAN SERVICES LLC	0	$866.20
		4N820112 Total		0	$866.20
		4N820113	EAN SERVICES LLC	0	$896.88
		4N820113 Total		0	$896.88
		4N820250	Meals	0	$7.72
		4N820250 Total		0	$7.72
		4N820344	THE EAGLE LEASING CO	0	$348.62
			Meals	0	$1.48
		4N820344 Total		0	$350.10
		4N820349		0	$0.95
			Meals	0	$0.37
		4N820349 Total		0	$1.32
		4N820384		[redacted]	$30.09
		4N820384 Total		[redacted]	$30.09
		4N820385		[redacted]	$27.57
		4N820385 Total		[redacted]	$27.57
		4N820403		0	$0.01
			THE EAGLE LEASING CO	0	$251.31
		4N820403 Total		0	$251.32
		4N820442		0	$0.00
		4N820442 Total		0	$0.00
		4N820531	THE EAGLE LEASING CO	0	$406.84
		4N820531 Total		0	$406.84
		4N820596		0	-$962.00
		4N820596 Total		0	-$962.00
		4N821576	Meals	[redacted]	$100.00
		4N821576 Total		[redacted]	$100.00
		4N821807	Meals	[redacted]	$10.88
		4N821807 Total		[redacted]	$10.88
		4N821861		0	-$403.00
		4N821861 Total		0	-$403.00
		4N822404	Meals	[redacted]	$11.80
		4N822404 Total		[redacted]	$11.80
		5D120790		0	-$27.17
		5D120790 Total		0	-$27.17
		5D721319		0	-$1,892.84
		5D721319 Total		0	-$1,892.84
		5T722677		0	-$569.00
		5T722677 Total		0	-$569.00
		5T722729		0	-$378.55
		5T722729 Total		[redacted]	-$378.55
		5T820128	Meals	[redacted]	$56.24
		5T820128 Total		[redacted]	$56.24
		5T821777		0	-$701.00
		5T821777 Total		0	-$701.00
		5T821998		0	-$3,135.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T821998 Total		0	-$3,135.00
		5W420336	TO CREATE ACTUALS FOR 10/2015 PYMT TO FRONTIER	0	$0.00
		5W420336 Total		0	$0.00
		5W420349		0	$0.00
		5W420349 Total		0	$0.00
	(blank) Total			[redacted]	**-$373,205.04**
Other Total				[redacted]	**-$373,205.04**
Outside Services	**(blank)**	1B621289		0	$56.74
		1B621289 Total		0	$56.74
		1B621934		0	-$0.01
		1B621934 Total		0	-$0.01
		1B720419		0	$0.03
			RIGGS DISTLER & COMPANY INC	0	$1,065.45
		1B720419 Total		0	$1,065.48
		1B720869	KTI UTILITY CONSTRUCTION &	0	$520.80
		1B720869 Total		0	$520.80
		1B721294		0	$1,369.82
		1B721294 Total		0	$1,369.82
		1B721341		0	-$0.10
			KTI UTILITY CONSTRUCTION &	0	$842.63
		1B721341 Total		0	$842.53
		1B721343		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$4,457.81
		1B721343 Total		0	$4,457.79
		1B722207		0	$26.18
		1B722207 Total		0	$26.18
		1B722262	KTI UTILITY CONSTRUCTION &	0	$670.43
			RECLASS FWO 911111747599	0	$0.00
		1B722262 Total		0	$670.43
		1B722530	ASPLUNDH CONSTRUCTION CORP	0	$3,218.56
			LEIDOS ENGINEERING LLC	0	$60.06
		1B722530 Total		0	$3,278.62
		1B722558	CHA CONSULTING INC	0	-$436.83
			CHA CONSUL	0	$422.44
		1B722558 Total		0	-$14.39
		1B722618		0	$0.03
			CHA CONSULTING INC	0	-$1,241.34
			CHA CONSUL	0	$1,200.65
		1B722618 Total		0	-$40.66
		1B722627	CHA CONSULTING INC	0	-$581.16
			CHA CONSUL	0	$562.18
		1B722627 Total		0	-$18.98
		1B722628	ELECNOR HAWKEYE LLC	0	$576.33
			CHA CONSULTING INC	0	-$377.24
			CHA CONSUL	0	$364.93
		1B722628 Total		0	$564.02
		1N621275		0	$111.98
		1N621275 Total		0	$111.98
		1N621314		0	$70.02
			AWP INC	0	$172.99
			KTI UTILITY CONSTRUCTION &	0	-$1,692.15

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N621314	KTI UTILIT	0	$1,625.03
		1N621314 Total		0	$175.89
		1N621411	CHA CONSULTING INC	0	-$657.08
		1N621411 Total		0	-$657.08
		1N621413		0	$80.00
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1N621413 Total		0	$80.00
		1N621441	RIGGS DISTLER & COMPANY INC	0	$0.00
		1N621441 Total		0	$0.00
		1N720070		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$903.26
		1N720070 Total		0	$903.27
		1N720182		0	$0.01
			AWP INC	0	$678.77
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1N720182 Total		0	$678.78
		1N720870	KTI UTILIT	0	$2,416.36
		1N720870 Total		0	$2,416.36
		1N720881		0	-$0.09
		1N720881 Total		0	-$0.09
		1N720882	RIGGS DISTLER & COMPANY INC	0	$0.00
		1N720882 Total		0	$0.00
		1N720899	RIGGS DISTLER & COMPANY INC	0	$2,617.73
		1N720899 Total		0	$2,617.73
		1N720927		0	-$0.04
		1N720927 Total		0	-$0.04
		1N721051		0	$0.01
		1N721051 Total		0	$0.01
		1N721052		0	-$0.39
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721052 Total		0	-$0.39
		1N721130		0	-$0.02
			RIGGS DISTLER & COMPANY INC	0	$1,041.69
		1N721130 Total		0	$1,041.67
		1N721737		0	-$0.01
			LEIDOS ENGINEERING LLC	0	$49.63
		1N721737 Total		0	$49.62
		1S521756		0	-$191.19
		1S521756 Total		0	-$191.19
		1S621189	RIGGS DISTLER & COMPANY INC	0	$1,271.34
		1S621189 Total		0	$1,271.34
		1S621279		0	$0.00
		1S621279 Total		0	$0.00
		1S621333	RIGGS DISTLER & COMPANY INC	0	$1,662.16
		1S621333 Total		0	$1,662.16
		1S720038		0	-$10.46
			ELECNOR HAWKEYE LLC	0	$18,211.02
		1S720038 Total		0	$18,200.56
		1S720686	CHA CONSULTING INC	0	-$302.55
		1S720686 Total		0	-$302.55
		1S720687		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S720687	CAVALIERE INDUSTRIES INC	0	$905.76
			KTI UTILITY CONSTRUCTION &	0	$0.00
			KTI UTILIT	0	$1,494.74
		1S720687 Total		0	$2,400.50
		1S720688	CHA CONSULTING INC	0	-$366.42
			DARIEN POLICE DEPARTMENT	[redacted]	-$755.76
		1S720688 Total			-$1,122.18
		1S720706		0	-$10.31
			RIGGS DISTLER & COMPANY INC	0	$19,753.88
		1S720706 Total		0	$19,743.57
		1S720731	CHA CONSULTING INC	0	-$144.75
		1S720731 Total		0	-$144.75
		1S721261	KTI UTILITY CONSTRUCTION &	0	$630.51
		1S721261 Total		0	$630.51
		1S721388		0	$1,624.45
			SUNBELT RENTALS INC	0	$3,457.00
			AWP INC	0	$2,181.47
			E J ELECTRIC T & D LLC	0	$24,441.39
			CAVALIERE INDUSTRIES INC	0	$2,559.01
			E J ELECTR	0	$16,289.04
			DARIEN POL	0	$2,883.22
		1S721388 Total		0	$53,435.58
		1S721421	CHA CONSULTING INC	0	-$1,511.08
		1S721421 Total		0	-$1,511.08
		1S721500	CHA CONSULTING INC	0	-$311.62
		1S721500 Total		0	-$311.62
		1S721522		0	-$87.28
		1S721522 Total		0	-$87.28
		1S721532	CHA CONSULTING INC	0	-$518.76
		1S721532 Total		0	-$518.76
		1S721607	KTI UTILITY CONSTRUCTION &	0	$3,243.43
		1S721607 Total		0	$3,243.43
		1S721783	RIGGS DISTLER & COMPANY INC	0	$44.83
		1S721783 Total		0	$44.83
		1S722110	CHA CONSULTING INC	0	-$350.48
		1S722110 Total		0	-$350.48
		1S722144	CHA CONSULTING INC	0	-$350.48
		1S722144 Total		0	-$350.48
		1S722195		0	$0.06
		1S722195 Total		0	$0.06
		1S722304	CHA CONSULTING INC	0	-$698.06
			CHA CONSUL	0	$0.00
		1S722304 Total		0	-$698.06
		1S722305	CHA CONSULTING INC	0	-$698.06
			CHA CONSUL	0	$0.00
		1S722305 Total		0	-$698.06
		1S722307	CHA CONSULTING INC	0	-$798.42
			CHA CONSUL	0	$0.00
		1S722307 Total		0	-$798.42
		1S722318		0	$0.00
			CHA CONSULTING INC	0	-$358.45

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S722318	CHA CONSUL	0	$346.67
			CITY OF ST	0	$287.52
		1S722318 Total		0	$275.74
		1S722321	CHA CONSULTING INC	0	-$107.52
			CHA CONSUL	0	$173.06
		1S722321 Total		0	$65.54
		1S722322		0	-$1,127.70
			CHA CONSULTING INC	0	-$974.45
			CAVALIERE INDUSTRIES INC	0	$563.37
			KTI UTILITY CONSTRUCTION &	0	$1,847.01
			CHA CONSUL	0	$942.51
		1S722322 Total		0	$1,250.74
		1S722324		0	$0.00
			CHA CONSULTING INC	0	-$480.10
			CHA CONSUL	0	$464.34
		1S722324 Total		0	-$15.76
		1S722423		0	$0.01
			LEIDOS ENGINEERING LLC	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$571.21
		1S722423 Total		0	$571.22
		2L721270		0	$0.01
		2L721270 Total		0	$0.01
		2L721352		0	$0.00
			CHA CONSULTING INC	0	-$213.04
			ASPLUNDH CONSTRUCTION CORP	0	$2,895.23
			H I STONE & SON TRUCKING INC	0	$1,116.11
			CHA CONSUL	0	$206.04
		2L721352 Total		0	$4,004.34
		2M621323		0	$540.07
			Contractor Accrual	0	$0.00
		2M621323 Total		0	$540.07
		2M621735		0	$255.39
			Contractor Accrual	0	$0.00
		2M621735 Total		0	$255.39
		2M621915		0	-$17,278.09
		2M621915 Total		0	-$17,278.09
		2M621969		0	-$483.96
		2M621969 Total		0	-$483.96
		2M622033		0	$4,416.45
		2M622033 Total		0	$4,416.45
		2M622153		0	-$0.18
		2M622153 Total		0	-$0.18
		2M622322	M J ELECTRIC LLC	0	$9,617.11
		2M622322 Total		0	$9,617.11
		2M622341	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			TOWN OF CH	0	$72.27
		2M622341 Total		0	$72.27
		2M622354		0	$0.76
		2M622354 Total		0	$0.76
		2M622953	SARGIS ASSOCIATES INC	0	$0.00
			CHA CONSULTING INC	0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M622953	CWPM LLC	0	-$139.81
		2M622953 Total		0	-$139.81
		2M720793		0	-$262.65
		2M720793 Total		0	-$262.65
		2M721033	TOWN OF PLAINVILLE	0	$0.00
		2M721033 Total		0	$0.00
		2M721388		0	$0.34
			TOWN OF WETHERSFIELD	0	-$27.84
		2M721388 Total		0	-$27.50
		2M721824		0	$0.08
			COLEMAN DRILLING & BLASTING INC	0	$506.49
			M J ELECTRIC LLC	0	$470.93
		2M721824 Total		0	$977.50
		2M722031		0	$0.93
			M J ELECTRIC LLC	0	-$3,613.54
			M J ELECTR	0	$3,613.54
		2M722031 Total		0	$0.93
		2M722131		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,193.45
		2M722131 Total		0	$2,193.46
		2M722452		0	-$86.07
		2M722452 Total		0	-$86.07
		2M722486		0	-$0.01
		2M722486 Total		0	-$0.01
		2M722495		0	$912.09
			COLEMAN DRILLING & BLASTING INC	0	$1,277.78
			H I STONE & SON TRUCKING INC	0	$383.08
			M J ELECTRIC LLC	0	$83,204.24
		2M722495 Total		0	$85,777.19
		2M722498		0	$0.01
		2M722498 Total		0	$0.01
		2M722519		0	$99.61
			ASPLUNDH CONSTRUCTION CORP	0	$11,338.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$168.46
		2M722519 Total		0	$11,607.01
		2M722692		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$395.06
		2M722692 Total		0	$395.05
		2M722694		0	-$0.01
		2M722694 Total		0	-$0.01
		2M722768	H I STONE & SON TRUCKING INC	0	$0.00
			H I STONE	0	$1,718.68
		2M722768 Total		0	$1,718.68
		2M723388		0	$22.82
			CHA CONSULTING INC	0	$149.52
		2M723388 Total		0	$172.34
		2M723390	CHA CONSULTING INC	0	$151.78
		2M723390 Total		0	$151.78
		2M723649	M J ELECTRIC LLC	0	$3,060.12
		2M723649 Total		0	$3,060.12
		2M723919	CHA CONSULTING INC	0	-$331.69

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M723919	CHA CONSUL	0	$320.85
		2M723919 Total		0	-$10.84
		2W620988	CHA CONSULTING INC	0	-$232.31
		2W620988 Total		0	-$232.31
		3H622363		0	-$1,347.49
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			TOWN OF WEST HARTFORD	0	-$138.54
			TOWN OF WE	0	$138.54
		3H622363 Total		0	-$1,347.49
		3H720529		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H720529 Total		0	$0.00
		3H720578	CHA CONSULTING INC	0	-$709.51
		3H720578 Total		0	-$709.51
		3H720579	CHA CONSULTING INC	0	-$538.74
		3H720579 Total		0	-$538.74
		3H720580	CHA CONSULTING INC	0	-$274.90
		3H720580 Total		0	-$274.90
		3H720808	CHA CONSULTING INC	0	-$880.28
		3H720808 Total		0	-$880.28
		3H720893	CHA CONSULTING INC	0	-$55.98
		3H720893 Total		0	-$55.98
		3H720936		0	$326.31
			CHA CONSULTING INC	0	-$326.31
		3H720936 Total		0	$0.00
		3H720937		0	$326.31
			CHA CONSULTING INC	0	-$326.31
		3H720937 Total		0	$0.00
		3H721002	CHA CONSULTING INC	0	-$141.40
		3H721002 Total		0	-$141.40
		3H721039		0	$0.11
		3H721039 Total		0	$0.11
		3H721049	ASPLUNDH CONSTRUCTION CORP	0	$7,617.09
		3H721049 Total		0	$7,617.09
		3H721227		0	-$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$663.10
		3H721227 Total		0	$662.99
		3H721235		0	-$516.05
		3H721235 Total		0	-$516.05
		3H721244	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,130.35
		3H721244 Total		0	$1,130.35
		3H721437		0	$70.16
		3H721437 Total		0	$70.16
		3H721554		0	$19.50
			MTV SOLUTIONS INC	0	$2,509.30
			COX INDUST	0	$95.37
			MTV SOLUTI	0	$1,510.01
		3H721554 Total		0	$4,134.18
		3H721557		0	$10,151.88
			AWP INC	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H721557	MTV SOLUTIONS INC	0	$1,761.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$3,259.86
			CHARTER OA	0	$3,259.86
			COX INDUST	0	$192.07
			MTV SOLUTI	0	$41,943.67
		3H721557 Total		0	$54,048.72
		3H721558		0	-$0.05
		3H721558 Total		0	-$0.05
		3H721559		0	-$1.54
			MTV SOLUTIONS INC	0	-$32,857.08
			MTV SOLUTI	0	$34,214.08
		3H721559 Total		0	$1,355.46
		3H721593		0	$175.09
			MTV SOLUTIONS INC	0	$0.00
			CHA CONSULTING INC	0	$423.40
			TOWN OF WINDSOR	0	$0.00
			COX INDUSTRIES	0	$293.63
			MTV SOLUTI	0	$41,990.73
			TOWN OF WI	0	$2,096.42
		3H721593 Total		0	$44,979.27
		3H721594		0	-$13.96
			TOWN OF WINDSOR	0	$4.41
			COX INDUSTRIES	0	$208.73
			MTV SOLUTI	0	$11,803.40
			TOWN OF WI	0	$1,333.92
		3H721594 Total		0	$13,336.50
		3H721595		0	$31.76
			MTV SOLUTIONS INC	0	-$27.75
			TOWN OF WINDSOR	0	-$0.92
			MTV SOLUTI	0	$4,662.96
			TOWN OF WI	0	$1,759.50
		3H721595 Total		0	$6,425.55
		3H721596		0	$0.01
			TOWN OF WINDSOR	0	-$0.01
			MTV SOLUTI	0	$19,868.80
			TOWN OF WI	0	$1,248.95
		3H721596 Total		0	$21,117.75
		3H721598		0	-$162.67
			SARGIS ASSOCIATES INC	0	$105.53
			TOWN OF WINDSOR	0	-$0.01
			MTV SOLUTI	0	$10,665.63
			TOWN OF WI	0	$3,349.07
		3H721598 Total		0	$13,957.55
		3H721695		0	$4.64
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H721695 Total		0	$4.64
		3H721731		0	$83.85
			Contractor Accrual	0	-$12,226.77
			ASPLUNDH CONSTRUCTION CORP	0	-$43.37
			TOWN OF WINDSOR	0	-$14.55
			COX INDUSTRIES	0	$52.56

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H721731	ASPLUNDH C	0	$517.27
			TOWN OF WI	0	$432.27
		3H721731 Total		0	-$11,198.74
		3H721783		0	-$0.26
			CHA CONSULTING INC	0	$214.05
			ASPLUNDH CONSTRUCTION CORP	0	$2,688.52
		3H721783 Total		0	$2,902.31
		3H721822	CHA CONSULTING INC	0	-$562.00
		3H721822 Total		0	-$562.00
		3H721956		0	$38.84
			ASPLUNDH CONSTRUCTION CORP	0	$8,365.79
		3H721956 Total		0	$8,404.63
		3H721959	MTV SOLUTI	0	$12,292.44
		3H721959 Total		0	$12,292.44
		3H722063	ASPLUNDH CONSTRUCTION CORP	0	$3,310.59
		3H722063 Total		0	$3,310.59
		3H722125		0	-$109.55
			ASPLUNDH CONSTRUCTION CORP	0	$11,048.53
		3H722125 Total		0	$10,938.98
		3H722491		0	$0.46
			ASPLUNDH CONSTRUCTION CORP	0	$9,192.38
		3H722491 Total		0	$9,192.84
		3H722492		0	$2,649.34
			ASPLUNDH CONSTRUCTION CORP	0	$21,802.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,523.69
		3H722492 Total		0	$27,975.26
		3H722602		0	$0.28
			CHA CONSULTING INC	0	-$298.68
			ASPLUNDH CONSTRUCTION CORP	0	$535.09
			CHA CONSUL	0	$288.93
		3H722602 Total		0	$525.62
		3H722641		0	$0.02
			CHA CONSULTING INC	0	-$427.59
			ASPLUNDH CONSTRUCTION CORP	0	$3,493.81
			CHA CONSUL	0	$413.64
		3H722641 Total		0	$3,479.88
		3H722855	CHA CONSULTING INC	0	-$767.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
			CHA CONSUL	0	$742.24
		3H722855 Total		0	$346.34
		3H722879		0	-$151.17
			CHA CONSULTING INC	0	-$206.05
			ASPLUNDH CONSTRUCTION CORP	0	$17,540.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$757.73
			CHA CONSUL	0	$295.14
		3H722879 Total		0	$18,236.52
		3H722902		0	-$22.22
			CHA CONSULTING INC	0	-$739.32
			ASPLUNDH CONSTRUCTION CORP	0	$1,195.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,088.75
			CHA CONSUL	0	$715.10

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H722902	CHARTER OA	0	$1,088.75
			ASPLUNDH C	0	$2,085.92
		3H722902 Total		0	$3,235.36
		3H722926		0	-$0.27
			CHA CONSULTING INC	0	-$326.75
			ASPLUNDH CONSTRUCTION CORP	0	$2,718.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$709.99
			CHA CONSUL	0	$315.97
		3H722926 Total		0	$3,417.48
		3H723010		0	-$0.06
			CHA CONSULTING INC	0	$56.76
			ASPLUNDH CONSTRUCTION CORP	0	$4,738.88
			CHA CONSUL	0	$200.06
		3H723010 Total		0	$4,995.64
		3H723011		0	-$7.12
			CHA CONSULTING INC	0	-$729.92
			ASPLUNDH CONSTRUCTION CORP	0	$2,553.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$735.52
			CHA CONSUL	0	$706.01
		3H723011 Total		0	$3,257.78
		3H723047		0	$0.02
			Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	-$211.13
			ASPLUNDH CONSTRUCTION CORP	0	$2,874.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$614.64
			CHA CONSUL	0	$204.22
		3H723047 Total		0	$3,481.94
		3H723055		0	$0.68
			CHA CONSULTING INC	0	-$339.93
			ASPLUNDH CONSTRUCTION CORP	0	$6,144.17
			CHA CONSUL	0	$328.81
		3H723055 Total		0	$6,133.73
		3H723056		0	$0.04
			CHA CONSULTING INC	0	-$367.04
			ASPLUNDH CONSTRUCTION CORP	0	$938.81
			CHA CONSUL	0	$354.98
		3H723056 Total		0	$926.79
		3H723057		0	-$0.03
			CHA CONSULTING INC	0	-$441.37
			CHA CONSUL	0	$426.87
		3H723057 Total		0	-$14.53
		3H723135		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,876.24
			LEIDOS ENGINEERING LLC	0	$87.81
		3H723135 Total		0	$2,964.05
		3H723138	LEIDOS ENGINEERING LLC	0	$0.00
		3H723138 Total		0	$0.00
		3H723146	ASPLUNDH CONSTRUCTION CORP	0	$1,826.40
			LEIDOS ENGINEERING LLC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$378.95
		3H723146 Total		0	$2,205.35

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H723147	LEIDOS ENGINEERING LLC	0	$103.24
		3H723147 Total		0	$103.24
		3H723336	LEIDOS ENGINEERING LLC	0	$4.41
		3H723336 Total		0	$4.41
		4D621010	COLEMAN DR	0	$767.87
		4D621010 Total		0	$767.87
		4D621641		0	-$120.26
		4D621641 Total		0	-$120.26
		4D720241		0	-$593.90
		4D720241 Total		0	-$593.90
		4D720554		0	$649.54
		4D720554 Total		0	$649.54
		4D720951		0	-$0.01
		4D720951 Total		0	-$0.01
		4D720979		0	-$0.01
			TOWN OF BRANFORD	0	-$250.76
			TOWN OF BR	0	$250.76
		4D720979 Total		0	-$0.01
		4E720231		0	-$0.01
		4E720231 Total		0	-$0.01
		4E720930		0	-$1,302.84
			TOWN OF PORTLAND	0	-$828.40
		4E720930 Total		0	-$2,131.24
		4N621160		0	$1,487.41
			Contractor Accrual	0	$0.00
		4N621160 Total		0	$1,487.41
		4N621604		0	-$10.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,536.05
		4N621604 Total		0	$1,525.99
		4N720642	CHA CONSULTING INC	0	-$346.56
			STATE OF CONNECTICUT	[redacted]	-$594.20
			MCCLAIN & CO INC	0	-$212.04
		4N720642 Total		[redacted]	-$1,152.80
		4N720693	COLEMAN DRILLING & BLASTING INC	0	$701.61
		4N720693 Total		0	$701.61
		4N720694		0	$425.62
			ASPLUNDH C	0	$11,767.27
		4N720694 Total		0	$12,192.89
		4N721252		0	$29.04
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			M J ELECTRIC LLC	0	-$41,866.42
			COX INDUSTRIES	0	$368.04
			M J ELECTR	0	$41,866.42
		4N721252 Total		0	$397.08
		4N721293	M J ELECTRIC LLC	0	-$19,646.21
			M J ELECTR	0	$26,480.78
		4N721293 Total		0	$6,834.57
		4N721297		0	-$0.01
		4N721297 Total		0	-$0.01
		4N721301		0	$220.12
			COX INDUSTRIES	0	$57.66

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N721301 Total		0	$277.78
		4N721346		0	$1,014.04
			M J ELECTRIC LLC	0	-$995.26
			M J ELECTR	0	$28,074.36
			COX INDUST	0	$380.33
		4N721346 Total		0	$28,473.47
		4N721349		0	-$0.25
			M J ELECTRIC LLC	0	$0.21
			M J ELECTR	0	$4,474.73
			COX INDUST	0	$274.18
		4N721349 Total		0	$4,748.87
		4N721409		0	-$0.01
			EAGLE FENCE & GUARD RAIL	0	$56.39
			COX INDUST	0	$348.08
		4N721409 Total		0	$404.46
		4N721411		0	$11.08
			Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$1,965.18
			FRANK TURRISI	0	$18.71
			EAGLE FENCE & GUARD RAIL	0	-$5.16
			M J ELECTR	0	$2,588.34
			COX INDUST	0	$255.04
		4N721411 Total		0	$4,833.19
		4N721459		0	-$57.39
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$2,618.52
			M J ELECTRIC LLC	0	$79,788.70
			FRANK TURRISI	0	$612.48
			EAGLE FENCE & GUARD RAIL	0	-$15.30
		4N721459 Total		0	$82,947.01
		4N721460		0	$0.00
			Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$325.85
			M J ELECTRIC LLC	0	$67,867.76
			EAGLE FENCE & GUARD RAIL	0	-$16.40
		4N721460 Total		0	$68,177.21
		4N721461		0	$10.75
			M J ELECTRIC LLC	0	$47,878.57
			EAGLE FENCE & GUARD RAIL	0	-$14.91
		4N721461 Total		0	$47,874.41
		4N721462		0	$0.04
			FRANK TURRISI	0	$407.92
			EAGLE FENCE & GUARD RAIL	0	-$16.24
		4N721462 Total		0	$391.72
		4N721463		0	-$0.08
			EAGLE FENCE & GUARD RAIL	0	-$15.62
		4N721463 Total		0	-$15.70
		4N721490	E J ELECTRIC T & D LLC	0	$1,711.34
			KTI UTILITY CONSTRUCTION &	0	$589.98
			COX INDUSTRIES	0	$128.20
		4N721490 Total		0	$2,429.52

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N721583	SUNBELT RENTALS INC	0	$2,638.07
			E J ELECTRIC T & D LLC	0	$13,772.47
			COLEMAN DRILLING & BLASTING INC	0	$460.89
			KTI UTILITY CONSTRUCTION &	0	$3,746.70
			M J ELECTRIC LLC	0	$16,381.26
			FRANK TURRISI	0	$63.46
		4N721583 Total		0	$37,062.85
		4N721712	E J ELECTRIC T & D LLC	0	$901.99
			KTI UTILITY CONSTRUCTION &	0	$2,029.58
			COX INDUSTRIES	0	-$139.77
			COX INDUST	0	$134.23
		4N721712 Total		0	$2,926.03
		4N721745	KTI UTILITY CONSTRUCTION &	0	$499.44
			COX INDUSTRIES	0	-$148.41
			COX INDUST	0	$142.52
		4N721745 Total		0	$493.55
		4N721748	COLEMAN DRILLING & BLASTING INC	0	$272.34
			KTI UTILITY CONSTRUCTION &	0	$4,017.34
			FRANK TURRISI	0	$252.04
			EAGLE FENCE & GUARD RAIL	0	-$13.69
			COX INDUSTRIES	0	-$161.03
			COX INDUST	0	$180.19
		4N721748 Total		0	$4,547.19
		4N721752	E J ELECTRIC T & D LLC	0	$6,782.16
			KTI UTILITY CONSTRUCTION &	0	$858.83
			EAGLE FENCE & GUARD RAIL	0	-$21.70
			COX INDUSTRIES	0	-$68.58
			COX INDUST	0	$245.08
		4N721752 Total		0	$7,795.79
		4N721813	KTI UTILITY CONSTRUCTION &	0	$1,036.02
		4N721813 Total		0	$1,036.02
		4N721816		0	$0.24
			ASPLUNDH CONSTRUCTION CORP	0	$1,799.01
			KTI UTILITY CONSTRUCTION &	0	$782.80
		4N721816 Total		0	$2,582.05
		4N721817	CHA CONSULTING INC	0	-$646.48
		4N721817 Total		0	-$646.48
		4N721876		0	-$0.03
			WAGNER TECHNICAL SERVICES INC	0	$261.40
			M J ELECTRIC LLC	0	$3,449.87
			COX INDUSTRIES	0	$270.53
		4N721876 Total		0	$3,981.77
		4N721878		0	-$5,015.22
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$11,361.08
			WAGNER TEC	0	$0.00
		4N721878 Total		0	-$16,376.30
		4N721879		0	-$14,799.86
			WAGNER TECHNICAL SERVICES INC	0	-$3,080.00
		4N721879 Total		0	-$17,879.86
		4N721880		0	-$7,101.45

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N721880	Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$18,545.30
			WAGNER TEC	0	$0.00
		4N721880 Total		0	-$25,646.75
		4N721881		0	-$10,187.43
			WAGNER TECHNICAL SERVICES INC	0	-$5,874.65
			WAGNER TEC	0	$0.00
		4N721881 Total		0	-$16,062.08
		4N721882		0	-$2,379.54
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$9,675.73
			WAGNER TEC	0	$0.00
		4N721882 Total		0	-$12,055.27
		4N721883		0	-$3,309.05
			WAGNER TECHNICAL SERVICES INC	0	-$13,572.00
		4N721883 Total		0	-$16,881.05
		4N721884		0	-$5,800.14
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$26,605.83
			WAGNER TEC	0	$0.00
		4N721884 Total		0	-$32,405.97
		4N721885		0	-$2,528.27
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$11,342.26
			WAGNER TEC	0	$0.00
		4N721885 Total		0	-$13,870.53
		4N721886	Contractor Accrual	0	-$20.25
			WAGNER TECHNICAL SERVICES INC	0	$33.32
			WAGNER TEC	0	$121.61
		4N721886 Total		0	$134.68
		4N721887		0	-$2,156.46
			WAGNER TECHNICAL SERVICES INC	0	-$11,015.11
			WAGNER TEC	0	$0.00
		4N721887 Total		0	-$13,171.57
		4N721907	WAGNER TECHNICAL SERVICES INC	0	-$7,589.00
			WAGNER TEC	0	$0.00
		4N721907 Total		0	-$7,589.00
		4N721928	COLEMAN DRILLING & BLASTING INC	0	$173.92
			CHA CONSULTING INC	0	-$481.18
			KTI UTILITY CONSTRUCTION &	0	$801.10
			CHA CONSUL	0	$1,251.52
		4N721928 Total		0	$1,745.36
		4N721929	E J ELECTRIC T & D LLC	0	$1,662.91
			CHA CONSULTING INC	0	-$493.55
			KTI UTILITY CONSTRUCTION &	0	$350.33
			CHA CONSUL	0	$477.39
		4N721929 Total		0	$1,997.08
		4N721933	WAGNER TECHNICAL SERVICES INC	0	-$5,832.00
		4N721933 Total		0	-$5,832.00
		4N721938	Contractor Accrual	0	-$36,267.52
			E J ELECTRIC T & D LLC	0	$1,857.82

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N721938	CHA CONSULTING INC	0	-$1,138.33
			KTI UTILITY CONSTRUCTION &	0	$3,875.36
			M J ELECTRIC LLC	0	$15,697.97
			COX INDUSTRIES	0	$144.76
			CHA CONSUL	0	$1,101.03
			E J ELECTRIC INSTALLATION CO	0	$4,332.40
		4N721938 Total		0	-$10,396.51
		4N721942	WAGNER TECHNICAL SERVICES INC	0	-$2,934.00
		4N721942 Total		0	-$2,934.00
		4N721943	WAGNER TECHNICAL SERVICES INC	0	-$2,808.00
		4N721943 Total		0	-$2,808.00
		4N721986	CHA CONSULTING INC	0	-$380.92
			CHA CONSUL	0	$368.43
		4N721986 Total		0	-$12.49
		4N721992	E J ELECTRIC T & D LLC	0	$22,840.01
			CHA CONSULTING INC	0	-$1,053.81
			KTI UTILITY CONSTRUCTION &	0	$2,290.44
			FRANK TURRISI	0	$304.35
			CHA CONSUL	0	$1,019.21
		4N721992 Total		0	$25,400.20
		4N721994	CHA CONSULTING INC	0	-$252.65
			KTI UTILITY CONSTRUCTION &	0	$1,295.00
			M J ELECTRIC LLC	0	$20,927.09
			CHA CONSUL	0	$334.24
		4N721994 Total		0	$22,303.68
		4N722005	WAGNER TECHNICAL SERVICES INC	0	-$262.44
			WAGNER TEC	0	$0.00
		4N722005 Total		0	-$262.44
		4N722007		0	-$9.37
			CHA CONSULTING INC	0	-$490.77
			KTI UTILITY CONSTRUCTION &	0	$1,812.37
			M J ELECTRIC LLC	0	$3,408.18
			COX INDUSTRIES	0	$91.23
			CHA CONSUL	0	$675.37
			E J ELECTRIC INSTALLATION CO	0	$4,445.29
		4N722007 Total		0	$9,932.30
		4N722017	E J ELECTRIC T & D LLC	0	$6,950.92
			CHA CONSULTING INC	0	-$1,001.40
			KTI UTILITY CONSTRUCTION &	0	$348.39
			M J ELECTRIC LLC	0	$14,703.28
			CHA CONSUL	0	$1,156.04
		4N722017 Total		0	$22,157.23
		4N722025	WAGNER TECHNICAL SERVICES INC	0	-$576.00
		4N722025 Total		0	-$576.00
		4N722026	Contractor Accrual	0	-$105.81
			SUNBELT RENTALS INC	0	$774.08
			WAGNER TECHNICAL SERVICES INC	0	$669.15
			COLEMAN DRILLING & BLASTING INC	0	$897.84
			RIGGS DISTLER & COMPANY INC	0	$263.20
			M J ELECTRIC LLC	0	$16,535.49
			FRANK TURRISI	0	$187.96

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N722026	COX INDUSTRIES	0	$64.83
			WAGNER TEC	0	$182.74
		4N722026 Total		0	$19,469.48
		4N722032	CHA CONSULTING INC	0	-$472.24
			KTI UTILITY CONSTRUCTION &	0	$1,141.13
			CHA CONSUL	0	$456.66
		4N722032 Total		0	$1,125.55
		4N722034	CHA CONSULTING INC	0	-$234.42
			KTI UTILITY CONSTRUCTION &	0	$467.09
			CHA CONSUL	0	$226.78
		4N722034 Total		0	$459.45
		4N722040	E J ELECTRIC T & D LLC	0	$7,089.23
			CHA CONSULTING INC	0	$686.84
			KTI UTILITY CONSTRUCTION &	0	$1,111.87
			CHA CONSUL	0	$158.03
		4N722040 Total		0	$9,045.97
		4N722054	Contractor Accrual	0	-$91.08
			WAGNER TECHNICAL SERVICES INC	0	-$71.62
			RIGGS DISTLER & COMPANY INC	0	$181.03
			FRANK TURRISI	0	$206.34
			WAGNER TEC	0	$57.39
		4N722054 Total		0	$282.06
		4N722065	WAGNER TECHNICAL SERVICES INC	0	-$299.85
		4N722065 Total		0	-$299.85
		4N722066	WAGNER TECHNICAL SERVICES INC	0	-$299.85
			WAGNER TEC	0	$0.00
		4N722066 Total		0	-$299.85
		4N722072		0	$0.00
			Contractor Accrual	0	-$130.51
			WAGNER TECHNICAL SERVICES INC	0	$525.88
			RIGGS DISTLER & COMPANY INC	0	$324.66
			M J ELECTRIC LLC	0	$5,551.16
			WAGNER TEC	0	$54.45
		4N722072 Total		0	$6,325.64
		4N722074	E J ELECTRIC T & D LLC	0	$5,831.06
			WAGNER TECHNICAL SERVICES INC	0	-$133.93
			COLEMAN DRILLING & BLASTING INC	0	$382.85
			RIGGS DISTLER & COMPANY INC	0	$336.69
			M J ELECTRIC LLC	0	$11,042.35
			WAGNER TEC	0	$106.74
		4N722074 Total		0	$17,565.76
		4N722078		0	-$0.04
			CHA CONSULTING INC	0	-$2.36
			CHA CONSUL	0	$39.17
		4N722078 Total		0	$36.77
		4N722079		0	$16.22
			CHA CONSULTING INC	0	-$119.57
			CHA CONSUL	0	$115.63
		4N722079 Total		0	$12.28
		4N722088	E J ELECTRIC T & D LLC	0	$6,117.23
			WAGNER TECHNICAL SERVICES INC	0	-$270.96

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N722088	COLEMAN DRILLING & BLASTING INC	0	$708.96
			RIGGS DISTLER & COMPANY INC	0	$311.74
			M J ELECTRIC LLC	0	$12,939.92
			FRANK TURRISI	0	$496.01
			WAGNER TEC	0	$249.12
		4N722088 Total		0	$20,552.02
		4N722115		0	-$124.02
			WAGNER TECHNICAL SERVICES INC	0	$1,127.87
			WAGNER TEC	0	$40.98
			MATHON LIQUIDATION TRUST	0	$417.49
		4N722115 Total		0	$1,462.32
		4N722116		0	-$2,389.33
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,008.33
			WAGNER TEC	0	$518.82
		4N722116 Total		0	-$862.18
		4N722119		0	-$671.59
			E J ELECTRIC T & D LLC	0	$127.48
			WAGNER TECHNICAL SERVICES INC	0	$785.80
			WAGNER TEC	0	$55.39
		4N722119 Total		0	$297.08
		4N722125	WAGNER TECHNICAL SERVICES INC	0	-$459.23
			WAGNER TEC	0	$0.00
		4N722125 Total		0	-$459.23
		4N722184	Contractor Accrual	0	$385,656.35
			WAGNER TECHNICAL SERVICES INC	0	$26.55
			M J ELECTRIC LLC	0	$0.00
			WAGNER TEC	0	$507.67
		4N722184 Total		0	$386,190.57
		4N722189	WAGNER TECHNICAL SERVICES INC	0	-$749.73
			WAGNER TEC	0	$0.00
		4N722189 Total		0	-$749.73
		4N722200		0	$0.01
			Contractor Accrual	0	-$129.59
			E J ELECTRIC T & D LLC	0	$1,498.25
			WAGNER TEC	0	$136.22
		4N722200 Total		0	$1,504.89
		4N722214	Contractor Accrual	0	-$198.18
			E J ELECTRIC T & D LLC	0	$2,941.75
			WAGNER TEC	0	$208.37
		4N722214 Total		0	$2,951.94
		4N722234	CHA CONSULTING INC	0	$248.57
		4N722234 Total		0	$248.57
		4N722243	Contractor Accrual	0	-$1,318.13
			WAGNER TECHNICAL SERVICES INC	0	$1,626.96
			COLEMAN DRILLING & BLASTING INC	0	$276.18
			M J ELECTRIC LLC	0	$11,071.55
			WAGNER TEC	0	$333.65
		4N722243 Total		0	$11,990.21
		5D720723		0	-$3.03
			Contractor Accrual	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D720723	ASPLUNDH CONSTRUCTION CORP	0	$5,548.42
			HENKELS & MCCOY INC	0	$831.23
			C C SECURITY CORP	0	$159.04
			ASPLUNDH C	0	$6,390.92
		5D720723 Total		0	$12,926.58
		5D720750	COLEMAN DRILLING & BLASTING INC	0	$309.40
		5D720750 Total		0	$309.40
		5D720841		0	-$0.01
		5D720841 Total		0	-$0.01
		5D721126		0	-$0.06
			COLEMAN DRILLING & BLASTING INC	0	-$429.31
			ASPLUNDH CONSTRUCTION CORP	0	$2,982.47
			ASPLUNDH C	0	$1,127.16
			COLEMAN DR	0	$429.31
		5D721126 Total		0	$4,109.57
		5D721140		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	-$38.66
		5D721140 Total		0	-$38.65
		5T720771	I B ABEL INC	0	$1,627.94
		5T720771 Total		0	$1,627.94
		5T721431		0	$109.50
		5T721431 Total		0	$109.50
		5T722171		0	$47.97
			ASPLUNDH CONSTRUCTION CORP	0	$269.11
		5T722171 Total		0	$317.08
		5T722563		0	$0.00
			CHA CONSULTING INC	0	-$299.58
			C C SECURITY CORP	0	$39.41
			CHA CONSUL	0	$289.76
			C C SECURI	0	$39.40
		5T722563 Total		0	$68.99
		1B621179	CHA CONSULTING INC	0	-$899.68
		1B621179 Total		0	-$899.68
		1B621346		0	$78.72
			CHA CONSULTING INC	0	-$177.89
		1B621346 Total		0	-$99.17
		1B621382		0	$20.35
		1B621382 Total		0	$20.35
		1B621396		0	$0.00
		1B621396 Total		0	$0.00
		1B721340		0	$191.02
			ELECNOR HAWKEYE LLC	0	$924.09
			KTI UTILITY CONSTRUCTION &	0	$461.52
		1B721340 Total		0	$1,576.63
		1B722913	CHA CONSULTING INC	0	$553.15
		1B722913 Total		0	$553.15
		1B723015	LEIDOS ENGINEERING LLC	0	$129.57
		1B723015 Total		0	$129.57
		1B820042	LEIDOS ENGINEERING LLC	0	$208.15
		1B820042 Total		0	$208.15
		1B820155	LEIDOS ENGINEERING LLC	0	$232.44

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B820155	KTI UTILITY CONSTRUCTION &	0	$1,232.53
		1B820155 Total		0	$1,464.97
		1B820391		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,564.58
			LEIDOS ENGINEERING LLC	0	$149.90
			KTI UTILITY CONSTRUCTION &	0	$729.91
		1B820391 Total		0	$4,444.39
		1B820470	WAGNER TECHNICAL SERVICES INC	0	$119.77
			KTI UTILITY CONSTRUCTION &	0	$126.94
		1B820470 Total		0	$246.71
		1B820559		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,890.93
			LEIDOS ENGINEERING LLC	0	$463.68
		1B820559 Total		0	$7,354.61
		1B820632		0	-$0.01
			LEIDOS ENGINEERING LLC	0	$88.72
			KTI UTILITY CONSTRUCTION &	0	$1,203.16
		1B820632 Total		0	$1,291.87
		1B820637	CHA CONSULTING INC	0	$441.37
		1B820637 Total		0	$441.37
		1B820695	CHA CONSULTING INC	0	$14.06
		1B820695 Total		0	$14.06
		1B820708	CHA CONSULTING INC	0	$1,083.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,688.32
		1B820708 Total		0	$7,771.33
		1B820711	CHA CONSULTING INC	0	$663.86
		1B820711 Total		0	$663.86
		1B820768	CHA CONSULTING INC	0	$344.50
		1B820768 Total		0	$344.50
		1B820776	CHA CONSULTING INC	0	$835.59
		1B820776 Total		0	$835.59
		1B820808		0	$0.56
			CHA CONSULTING INC	0	$889.04
			ASPLUNDH CONSTRUCTION CORP	0	$4,052.46
		1B820808 Total		0	$4,942.06
		1B820853	CHA CONSULTING INC	0	$23.14
		1B820853 Total		0	$23.14
		1B820854	CHA CONSULTING INC	0	$363.16
		1B820854 Total		0	$363.16
		1B820862	CHA CONSULTING INC	0	$631.80
		1B820862 Total		0	$631.80
		1B820929	CHA CONSULTING INC	0	$613.31
		1B820929 Total		0	$613.31
		1B820964	CHA CONSULTING INC	0	$408.32
		1B820964 Total		0	$408.32
		1B821008	CHA CONSULTING INC	0	$2,188.58
			ASPLUNDH CONSTRUCTION CORP	0	$379.83
		1B821008 Total		0	$2,568.41
		1B821028	Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	$702.61
			ASPLUNDH CONSTRUCTION CORP	0	$8,285.06

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821028	KTI UTILITY CONSTRUCTION &	0	$526.23
		1B821028 Total		0	$9,513.90
		1B821029		0	-$58.92
			AWP INC	0	$715.89
			CHA CONSULTING INC	0	$994.47
			ASPLUNDH CONSTRUCTION CORP	0	$14,384.90
			KTI UTILITY CONSTRUCTION &	0	$1,036.04
		1B821029 Total		0	$17,072.38
		1B821131		0	$19.00
			KTI UTILITY CONSTRUCTION &	0	$4,187.74
			I B ABEL INC	0	$14,538.03
		1B821131 Total		0	$18,744.77
		1B821202		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$743.83
			ASPLUNDH CONSTRUCTION CORP	0	$8,258.09
		1B821202 Total		0	$9,001.91
		1B821211		0	$0.29
			ELECNOR HAWKEYE LLC	0	$5,624.18
			CHA CONSULTING INC	0	$737.13
			KTI UTILITY CONSTRUCTION &	0	$1,930.00
		1B821211 Total		0	$8,291.60
		1B821329	ELECNOR HAWKEYE LLC	0	$4,958.12
			CHA CONSULTING INC	0	$345.63
		1B821329 Total		0	$5,303.75
		1B821423	CHA CONSULTING INC	0	$1,038.03
		1B821423 Total		0	$1,038.03
		1B821491		0	$0.03
			CHA CONSULTING INC	0	$488.86
			KTI UTILITY CONSTRUCTION &	0	$1,522.63
			I B ABEL INC	0	$2,482.52
		1B821491 Total		0	$4,494.04
		1B821607	CHA CONSULTING INC	0	$136.30
		1B821607 Total		0	$136.30
		1B821640		0	$145.93
			WAGNER TECHNICAL SERVICES INC	0	$1,286.86
		1B821640 Total		0	$1,432.79
		1B821681	CHA CONSULTING INC	0	$438.56
		1B821681 Total		0	$438.56
		1B821721		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$287.17
		1B821721 Total		0	$287.17
		1B821831		0	$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$3,277.65
			KTI UTILITY CONSTRUCTION &	0	$2,369.21
		1B821831 Total		0	$5,646.90
		1B821973		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B821973 Total		0	$0.00
		1B822134		0	-$110.03
			WAGNER TECHNICAL SERVICES INC	0	$301.56
		1B822134 Total		0	$191.53

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822345		0	-$2,970.00
			WAGNER TECHNICAL SERVICES INC	0	$2,970.00
		1B822345 Total		0	$0.00
		1B822536		0	-$2,125.71
			WAGNER TECHNICAL SERVICES INC	0	$2,660.46
		1B822536 Total		0	$534.75
		1B822620		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,369.90
		1B822620 Total		0	$1,369.90
		1B822806	WAGNER TECHNICAL SERVICES INC	0	$86.62
		1B822806 Total		0	$86.62
		1B822826	WAGNER TECHNICAL SERVICES INC	0	$11.04
		1B822826 Total		0	$11.04
		1B822904	WAGNER TECHNICAL SERVICES INC	0	$7.80
		1B822904 Total		0	$7.80
		1B822931		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$147.70
		1B822931 Total		0	$147.70
		1B822932	WAGNER TECHNICAL SERVICES INC	0	$107.68
		1B822932 Total		0	$107.68
		1B822959	WAGNER TECHNICAL SERVICES INC	0	$219.95
		1B822959 Total		0	$219.95
		1B822982	WAGNER TECHNICAL SERVICES INC	0	$173.02
		1B822982 Total		0	$173.02
		1B822989	WAGNER TECHNICAL SERVICES INC	0	$109.41
		1B822989 Total		0	$109.41
		1B823001	WAGNER TECHNICAL SERVICES INC	0	$618.62
		1B823001 Total		0	$618.62
		1B823049		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B823049 Total		0	$0.00
		1B823162	WAGNER TECHNICAL SERVICES INC	0	$126.71
		1B823162 Total		0	$126.71
		1N522301	CHA CONSULTING INC	0	-$352.21
		1N522301 Total		0	-$352.21
		1N522344	CHA CONSULTING INC	0	-$321.75
		1N522344 Total		0	-$321.75
		1N720751		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$517.59
		1N720751 Total		0	$517.59
		1N820045	CHA CONSULTING INC	0	$60.81
		1N820045 Total		0	$60.81
		1N820071	CHA CONSULTING INC	0	$1,215.90
		1N820071 Total		0	$1,215.90
		1N820072	CHA CONSULTING INC	0	$355.99
		1N820072 Total		0	$355.99
		1N820179	LEIDOS ENGINEERING LLC	0	$0.00
		1N820179 Total		0	$0.00
		1N820210	LEIDOS ENGINEERING LLC	0	$308.29
		1N820210 Total		0	$308.29
		1N820232		0	$645.18

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N820232	SUNBELT RENTALS INC	0	-$488.84
		1N820232 Total		0	$156.34
		1N820233	A J PENNA & SON	0	$1,710.42
			LEIDOS ENGINEERING LLC	0	$448.25
		1N820233 Total		0	$2,158.67
		1N820330		0	-$93.64
			CHA CONSULTING INC	0	$3,128.89
		1N820330 Total		0	$3,035.25
		1N820331		0	-$552.61
			CHA CONSULTING INC	0	$4,688.05
		1N820331 Total		0	$4,135.44
		1N820340		0	-$565.90
			CHA CONSULTING INC	0	$3,856.85
		1N820340 Total		0	$3,290.95
		1N820341		0	-$551.88
			CHA CONSULTING INC	0	$3,516.21
		1N820341 Total		0	$2,964.33
		1N820348	LEIDOS ENGINEERING LLC	0	$26.73
		1N820348 Total		0	$26.73
		1N820373	LEIDOS ENGINEERING LLC	0	$66.13
		1N820373 Total		0	$66.13
		1N820534	CHA CONSULTING INC	0	$217.37
			KTI UTILITY CONSTRUCTION &	0	$2,060.00
		1N820534 Total		0	$2,277.37
		1N820590	CHA CONSULTING INC	0	$460.95
			KTI UTILITY CONSTRUCTION &	0	$1,475.99
		1N820590 Total		0	$1,936.94
		1N820648	CHA CONSULTING INC	0	$189.94
			A J PENNA & SON	0	$463.40
		1N820648 Total		0	$653.34
		1N820658		0	$0.00
			CHA CONSULTING INC	0	$893.32
			KTI UTILITY CONSTRUCTION &	0	$798.36
		1N820658 Total		0	$1,691.68
		1N820685	CHA CONSULTING INC	0	$613.90
		1N820685 Total		0	$613.90
		1N820710	CHA CONSULTING INC	0	$2,070.45
			KTI UTILITY CONSTRUCTION &	0	$3,112.13
		1N820710 Total		0	$5,182.58
		1N820782		0	-$4,116.75
			WAGNER TECHNICAL SERVICES INC	0	$7,069.61
		1N820782 Total		0	$2,952.86
		1N820791		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N820791 Total		0	$0.00
		1N820792		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$749.90
		1N820792 Total		0	$749.90
		1N820808		0	$22.39
			WAGNER TECHNICAL SERVICES INC	0	$578.82
		1N820808 Total		0	$601.21

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N820812		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$445.82
		1N820812 Total		0	$445.82
		1N820814		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N820814 Total		0	$0.00
		1N820815		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N820815 Total		0	$0.00
		1N820816		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N820816 Total		0	$0.00
		1N820817		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N820817 Total		0	$0.00
		1N820818		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N820818 Total		0	$0.00
		1N820821	CHA CONSULTING INC	0	$19.84
		1N820821 Total		0	$19.84
		1N820822	CHA CONSULTING INC	0	$908.82
		1N820822 Total		0	$908.82
		1N820827	CHA CONSULTING INC	0	$372.08
		1N820827 Total		0	$372.08
		1N820830	CHA CONSULTING INC	0	$865.78
		1N820830 Total		0	$865.78
		1N820831	WAGNER TECHNICAL SERVICES INC	0	$66.17
		1N820831 Total		0	$66.17
		1N820837	CHA CONSULTING INC	0	$790.56
		1N820837 Total		0	$790.56
		1N820838	CHA CONSULTING INC	0	$616.21
		1N820838 Total		0	$616.21
		1N820840	CHA CONSULTING INC	0	$684.48
		1N820840 Total		0	$684.48
		1N820854	CHA CONSULTING INC	0	$1,674.66
			KTI UTILITY CONSTRUCTION &	0	$4,442.57
		1N820854 Total		0	$6,117.23
		1N820855	CHA CONSULTING INC	0	$1,852.95
			KTI UTILITY CONSTRUCTION &	0	$8,449.24
		1N820855 Total		0	$10,302.19
		1N820871		0	-$54.49
			WAGNER TECHNICAL SERVICES INC	0	$517.53
		1N820871 Total		0	$463.04
		1N820888	CHA CONSULTING INC	0	$201.83
		1N820888 Total		0	$201.83
		1N820894	CHA CONSULTING INC	0	$823.44
			KTI UTILITY CONSTRUCTION &	0	$8,595.36
		1N820894 Total		0	$9,418.80
		1N820895	CHA CONSULTING INC	0	$78.22
			KTI UTILITY CONSTRUCTION &	0	$32.12
		1N820895 Total		0	$110.34

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N820967	CHA CONSULTING INC	0	$593.64
		1N820967 Total		0	$593.64
		1N820982		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$33.68
			RIGGS DISTLER & COMPANY INC	0	$552.83
		1N820982 Total		0	$586.51
		1N820993	WAGNER TECHNICAL SERVICES INC	0	$36.23
		1N820993 Total		0	$36.23
		1N821068		0	$0.00
			CHA CONSULTING INC	0	$2,391.14
		1N821068 Total		0	$2,391.14
		1N821073		0	-$90.36
			WAGNER TECHNICAL SERVICES INC	0	$703.84
		1N821073 Total		0	$613.48
		1N821132	CHA CONSULTING INC	0	$0.00
		1N821132 Total		0	$0.00
		1N821133	CHA CONSULTING INC	0	$0.00
		1N821133 Total		0	$0.00
		1N821141		0	-$1,886.09
			CHA CONSULTING INC	0	$2,356.00
		1N821141 Total		0	$469.91
		1N821165	CHA CONSULTING INC	0	$175.15
		1N821165 Total		0	$175.15
		1N821196		0	$0.00
			CHA CONSULTING INC	0	$1,863.85
		1N821196 Total		0	$1,863.85
		1N821198	CHA CONSULTING INC	0	$691.03
		1N821198 Total		0	$691.03
		1N821201	CHA CONSULTING INC	0	$784.40
		1N821201 Total		0	$784.40
		1N821206	CHA CONSULTING INC	0	$1,791.06
		1N821206 Total		0	$1,791.06
		1N821217		0	-$111.16
			CHA CONSULTING INC	0	$1,067.41
		1N821217 Total		0	$956.25
		1N821219	CHA CONSULTING INC	0	$785.48
		1N821219 Total		0	$785.48
		1N821242	CHA CONSULTING INC	0	$972.25
		1N821242 Total		0	$972.25
		1N821251	CHA CONSULTING INC	0	$1,783.38
		1N821251 Total		0	$1,783.38
		1N821256	CHA CONSULTING INC	0	$824.89
			KTI UTILITY CONSTRUCTION &	0	$2,304.05
		1N821256 Total		0	$3,128.94
		1N821258	CHA CONSULTING INC	0	$437.79
		1N821258 Total		0	$437.79
		1N821261	CHA CONSULTING INC	0	$312.65
		1N821261 Total		0	$312.65
		1N821262	CHA CONSULTING INC	0	$397.81
		1N821262 Total		0	$397.81
		1N821264	CHA CONSULTING INC	0	$563.13

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N821264 Total		0	$563.13
		1N821265	CHA CONSULTING INC	0	$88.60
		1N821265 Total		0	$88.60
		1N821266	CHA CONSULTING INC	0	$536.15
		1N821266 Total		0	$536.15
		1N821274	CHA CONSULTING INC	0	$332.80
		1N821274 Total		0	$332.80
		1N821275	CHA CONSULTING INC	0	$232.81
		1N821275 Total		0	$232.81
		1N821281	CHA CONSULTING INC	0	$405.33
		1N821281 Total		0	$405.33
		1N821296		0	-$428.32
			CHA CONSULTING INC	0	$719.78
		1N821296 Total		0	$291.46
		1N821297		0	-$427.19
			CHA CONSULTING INC	0	$722.76
		1N821297 Total		0	$295.57
		1N821298	CHA CONSULTING INC	0	$484.19
		1N821298 Total		0	$484.19
		1N821299	CHA CONSULTING INC	0	$1,214.74
		1N821299 Total		0	$1,214.74
		1N821312	CHA CONSULTING INC	0	$1,157.46
		1N821312 Total		0	$1,157.46
		1N821320	CHA CONSULTING INC	0	$755.99
		1N821320 Total		0	$755.99
		1N821340	CHA CONSULTING INC	0	$474.31
		1N821340 Total		0	$474.31
		1N821354	CHA CONSULTING INC	0	$290.09
		1N821354 Total		0	$290.09
		1N821356	CHA CONSULTING INC	0	$570.47
		1N821356 Total		0	$570.47
		1N821370	CHA CONSULTING INC	0	$408.93
		1N821370 Total		0	$408.93
		1N821372	CHA CONSULTING INC	0	$674.81
		1N821372 Total		0	$674.81
		1N821377	CHA CONSULTING INC	0	$855.45
		1N821377 Total		0	$855.45
		1N821389	WAGNER TECHNICAL SERVICES INC	0	$191.12
			LEWIS TREE SERVICE INC	1	$195.37
			KTI UTILITY CONSTRUCTION &	0	$1,346.65
		1N821389 Total		1	$1,733.14
		1N821392	CHA CONSULTING INC	0	$267.51
		1N821392 Total		0	$267.51
		1N821393	CHA CONSULTING INC	0	$313.00
		1N821393 Total		0	$313.00
		1N821408	CHA CONSULTING INC	0	$662.34
			KTI UTILITY CONSTRUCTION &	0	$2,909.94
		1N821408 Total		0	$3,572.28
		1N821409		0	-$9,048.95
			WAGNER TECHNICAL SERVICES INC	0	$10,131.50
		1N821409 Total		0	$1,082.55

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N821412	CHA CONSULTING INC	0	$734.63
			KTI UTILITY CONSTRUCTION &	0	$2,076.33
		1N821412 Total		0	$2,810.96
		1N821417	CHA CONSULTING INC	0	$797.74
			KTI UTILITY CONSTRUCTION &	0	$486.88
		1N821417 Total		0	$1,284.62
		1N821434	CHA CONSULTING INC	0	$743.29
		1N821434 Total		0	$743.29
		1N821466	WAGNER TECHNICAL SERVICES INC	0	$6,004.25
		1N821466 Total		0	$6,004.25
		1N821563		0	-$756.00
			WAGNER TECHNICAL SERVICES INC	0	$756.00
		1N821563 Total		0	$0.00
		1S620026	CHA CONSULTING INC	0	-$531.09
		1S620026 Total		0	-$531.09
		1S620124		0	$614.30
		1S620124 Total		0	$614.30
		1S722472	CHA CONSULTING INC	0	$295.88
			KTI UTILITY CONSTRUCTION &	0	$1,929.69
		1S722472 Total		0	$2,225.57
		1S722570		0	-$112.30
			CHA CONSULTING INC	0	$706.93
			KTI UTILITY CONSTRUCTION &	0	$1,269.95
		1S722570 Total		0	$1,864.58
		1S722607	LEIDOS ENGINEERING LLC	0	$32.79
			KTI UTILITY CONSTRUCTION &	0	$439.83
		1S722607 Total		0	$472.62
		1S722608	LEIDOS ENGINEERING LLC	0	$4.74
		1S722608 Total		0	$4.74
		1S722609	LEIDOS ENGINEERING LLC	0	$71.53
		1S722609 Total		0	$71.53
		1S722621	CHA CONSULTING INC	0	$482.32
		1S722621 Total		0	$482.32
		1S722623	CHA CONSULTING INC	0	$300.17
		1S722623 Total		0	$300.17
		1S722630		0	-$0.02
			ELECNOR HAWKEYE LLC	0	$3,732.61
			COLEMAN DRILLING & BLASTING INC	0	$455.34
			LEIDOS ENGINEERING LLC	0	$234.11
		1S722630 Total		0	$4,422.04
		1S722632	CHA CONSULTING INC	0	$389.37
		1S722632 Total		0	$389.37
		1S820076	Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	$1,747.81
		1S820076 Total		0	$1,747.81
		1S820082		0	-$312.84
			LEIDOS ENGINEERING LLC	0	$1,068.62
			CAVALIERE INDUSTRIES INC	0	$835.57
		1S820082 Total		0	$1,591.35
		1S820179	LEIDOS ENGINEERING LLC	0	$45.07
			KTI UTILITY CONSTRUCTION &	0	$464.50

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S820179 Total		0	$509.57
		1S820204	CHA CONSULTING INC	0	$901.90
		1S820204 Total		0	$901.90
		1S820219		0	-$729.97
			CHA CONSULTING INC	0	$729.97
		1S820219 Total		0	$0.00
		1S820231	CHA CONSULTING INC	0	$1,094.95
		1S820231 Total		0	$1,094.95
		1S820237	CHA CONSULTING INC	0	$716.59
		1S820237 Total		0	$716.59
		1S820239		0	-$1,050.96
			CHA CONSULTING INC	0	$3,149.54
		1S820239 Total		0	$2,098.58
		1S820240	CHA CONSULTING INC	0	$1,547.03
		1S820240 Total		0	$1,547.03
		1S820259		0	-$1,624.85
			CHA CONSULTING INC	0	$4,193.37
		1S820259 Total		0	$2,568.52
		1S820288	CHA CONSULTING INC	0	$0.00
		1S820288 Total		0	$0.00
		1S820289	LEIDOS ENGINEERING LLC	0	$119.47
		1S820289 Total		0	$119.47
		1S820295	CHA CONSULTING INC	0	$821.57
		1S820295 Total		0	$821.57
		1S820296	CHA CONSULTING INC	0	$31.63
		1S820296 Total		0	$31.63
		1S820309	LEIDOS ENGINEERING LLC	0	$49.51
		1S820309 Total		0	$49.51
		1S820329		0	$0.02
			ELECNOR HAWKEYE LLC	0	$523.38
			LEIDOS ENGINEERING LLC	0	$43.60
			KTI UTILITY CONSTRUCTION &	0	$449.31
		1S820329 Total		0	$1,016.31
		1S820338	LEIDOS ENGINEERING LLC	0	$132.17
			KTI UTILITY CONSTRUCTION &	0	$773.32
			EMSL ANALYTICAL INC	0	$60.89
		1S820338 Total		0	$966.38
		1S820369	CHA CONSULTING INC	0	$2,189.90
		1S820369 Total		0	$2,189.90
		1S820389	CHA CONSULTING INC	0	$0.00
		1S820389 Total		0	$0.00
		1S820417		0	-$4,021.23
			CHA CONSULTING INC	0	$7,775.06
		1S820417 Total		0	$3,753.83
		1S820440		0	-$3,518.64
			CHA CONSULTING INC	0	$8,511.63
		1S820440 Total		0	$4,992.99
		1S820454	RIGGS DISTLER & COMPANY INC	0	$4,893.50
		1S820454 Total		0	$4,893.50
		1S820461	LEIDOS ENGINEERING LLC	0	$44.18
			KTI UTILITY CONSTRUCTION &	0	$1,245.35

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S820461 Total		0	$1,289.53
		1S820476		0	-$2,290.08
			CHA CONSULTING INC	0	$4,414.55
		1S820476 Total		0	$2,124.47
		1S820548		0	-$3,350.93
			LEWIS TREE SERVICE INC	0	$241.31
			CHA CONSULTING INC	0	$5,783.50
		1S820548 Total		0	$2,673.88
		1S820551		0	$0.00
			CHA CONSULTING INC	0	$0.00
		1S820551 Total		0	$0.00
		1S820570	CHA CONSULTING INC	0	$475.89
		1S820570 Total		0	$475.89
		1S820588	CHA CONSULTING INC	0	$0.00
		1S820588 Total		0	$0.00
		1S820594		0	-$1,083.71
			CHA CONSULTING INC	0	$4,014.56
		1S820594 Total		0	$2,930.85
		1S820624		0	$0.00
			CHA CONSULTING INC	0	$2,095.23
		1S820624 Total		0	$2,095.23
		1S820646	CHA CONSULTING INC	0	$1,290.80
		1S820646 Total		0	$1,290.80
		1S820693	CHA CONSULTING INC	0	$1,081.02
		1S820693 Total		0	$1,081.02
		1S820695	CHA CONSULTING INC	0	$887.92
			KTI UTILITY CONSTRUCTION &	0	$2,213.89
		1S820695 Total		0	$3,101.81
		1S820800	CHA CONSULTING INC	0	$610.64
		1S820800 Total		0	$610.64
		1S820873		0	$0.00
			CHA CONSULTING INC	0	$871.47
		1S820873 Total		0	$871.47
		1S820874		0	$0.00
			CHA CONSULTING INC	0	$0.00
		1S820874 Total		0	$0.00
		1S820876		0	$0.00
			CHA CONSULTING INC	0	$182.57
		1S820876 Total		0	$182.57
		1S820892	WAGNER TECHNICAL SERVICES INC	0	$13.24
			CHA CONSULTING INC	0	$291.30
		1S820892 Total		0	$304.54
		1S820947		0	$0.05
			ELECNOR HAWKEYE LLC	0	$1,700.02
			CHA CONSULTING INC	0	$966.01
			KTI UTILITY CONSTRUCTION &	0	$1,474.11
		1S820947 Total		0	$4,140.19
		1S820952	CHA CONSULTING INC	0	$462.61
			KTI UTILITY CONSTRUCTION &	0	$1,298.91
		1S820952 Total		0	$1,761.52
		1S820953		0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S820953	CHA CONSULTING INC	0	$6,622.89
			KTI UTILITY CONSTRUCTION &	0	$1,123.81
		1S820953 Total		0	$7,746.70
		1S820958		0	$0.00
			CHA CONSULTING INC	0	$297.71
			KTI UTILITY CONSTRUCTION &	0	$414.31
		1S820958 Total		0	$712.02
		1S820973	CHA CONSULTING INC	0	$108.72
		1S820973 Total		0	$108.72
		1S820986		0	-$13.31
			ELECNOR HAWKEYE LLC	0	$1,130.99
			COLEMAN DRILLING & BLASTING INC	0	$943.12
			CHA CONSULTING INC	0	$1,352.99
			KTI UTILITY CONSTRUCTION &	0	$1,279.91
		1S820986 Total		0	$4,693.70
		1S821059	KTI UTILITY CONSTRUCTION &	0	$1,246.16
		1S821059 Total		0	$1,246.16
		1S821095	LEIDOS ENGINEERING LLC	0	$309.72
		1S821095 Total		0	$309.72
		1S821225	CHA CONSULTING INC	0	$487.23
		1S821225 Total		0	$487.23
		1S821250	LEIDOS ENGINEERING LLC	0	$25.05
		1S821250 Total		0	$25.05
		1S821313	WAGNER TECHNICAL SERVICES INC	0	$323.51
			CAVALIERE INDUSTRIES INC	0	$1,505.91
		1S821313 Total		0	$1,829.42
		1S821317	CHA CONSULTING INC	0	$1,803.36
		1S821317 Total		0	$1,803.36
		1S821376	CHA CONSULTING INC	0	$454.73
			KTI UTILITY CONSTRUCTION &	0	$2,549.32
		1S821376 Total		0	$3,004.05
		1S821422	CHA CONSULTING INC	0	$377.58
		1S821422 Total		0	$377.58
		1S821472	CHA CONSULTING INC	0	$808.16
		1S821472 Total		0	$808.16
		1S821487		0	$39.75
			ELECNOR HAWKEYE LLC	0	$2,904.74
			CHA CONSULTING INC	0	$804.39
		1S821487 Total		0	$3,748.88
		1S821497		0	-$723.02
			WAGNER TECHNICAL SERVICES INC	0	$3,057.75
			KTI UTILITY CONSTRUCTION &	0	$778.75
		1S821497 Total		0	$3,113.48
		1S821498		0	-$244.28
			WAGNER TECHNICAL SERVICES INC	0	$1,231.14
		1S821498 Total		0	$986.86
		1S821553	CHA CONSULTING INC	0	$1,740.75
			KTI UTILITY CONSTRUCTION &	0	$1,229.13
		1S821553 Total		0	$2,969.88
		1S821562		0	-$1,080.00
			WAGNER TECHNICAL SERVICES INC	0	$1,080.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S821562 Total		0	$0.00
		1S821570		0	-$432.00
			WAGNER TECHNICAL SERVICES INC	0	$432.00
		1S821570 Total		0	$0.00
		1S821575		0	-$1,201.90
			CHA CONSULTING INC	0	$2,097.00
			KTI UTILITY CONSTRUCTION &	0	$1,884.97
		1S821575 Total		0	$2,780.07
		1S821586		0	-$1,728.00
			WAGNER TECHNICAL SERVICES INC	0	$1,728.00
		1S821586 Total		0	$0.00
		1S821611	CHA CONSULTING INC	0	$1,475.60
		1S821611 Total		0	$1,475.60
		1S821612	CHA CONSULTING INC	0	$1,366.20
		1S821612 Total		0	$1,366.20
		1S821614	CHA CONSULTING INC	0	$941.37
		1S821614 Total		0	$941.37
		1S821625	CHA CONSULTING INC	0	$909.36
		1S821625 Total		0	$909.36
		1S821649		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$996.65
		1S821649 Total		0	$996.65
		1S821657		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,403.18
		1S821657 Total		0	$1,403.18
		1S821674	CHA CONSULTING INC	0	$0.00
		1S821674 Total		0	$0.00
		1S821685	CHA CONSULTING INC	0	$915.48
		1S821685 Total		0	$915.48
		1S821698		0	$0.00
			CHA CONSULTING INC	0	$263.17
		1S821698 Total		0	$263.17
		1S821699		0	$0.00
			CHA CONSULTING INC	0	$185.57
		1S821699 Total		0	$185.57
		1S821700		0	$0.00
			CHA CONSULTING INC	0	$1,002.01
		1S821700 Total		0	$1,002.01
		1S821701		0	$0.00
			CHA CONSULTING INC	0	$659.13
		1S821701 Total		0	$659.13
		1S821702		0	-$501.47
			WAGNER TECHNICAL SERVICES INC	0	$1,172.78
			CAVALIERE INDUSTRIES INC	0	$517.40
		1S821702 Total		0	$1,188.71
		1S821791		0	$0.00
			CHA CONSULTING INC	0	$2,776.47
		1S821791 Total		0	$2,776.47
		1S821793	WAGNER TECHNICAL SERVICES INC	0	$130.39
		1S821793 Total		0	$130.39
		1S821820		0	-$493.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S821820	CHA CONSULTING INC	0	$493.00
		1S821820 Total		0	$0.00
		1S821823	CHA CONSULTING INC	0	$532.11
		1S821823 Total		0	$532.11
		1S821833	CHA CONSULTING INC	0	$389.15
		1S821833 Total		0	$389.15
		1S821860	CHA CONSULTING INC	0	$1,089.55
		1S821860 Total		0	$1,089.55
		1S821868	CHA CONSULTING INC	0	$330.88
		1S821868 Total		0	$330.88
		1S821870	CHA CONSULTING INC	0	$666.62
		1S821870 Total		0	$666.62
		1S821872	CHA CONSULTING INC	0	$203.73
		1S821872 Total		0	$203.73
		1S821876	CHA CONSULTING INC	0	$652.98
		1S821876 Total		0	$652.98
		1S821878	CHA CONSULTING INC	0	$995.87
		1S821878 Total		0	$995.87
		1S821879	CHA CONSULTING INC	0	$1,810.34
		1S821879 Total		0	$1,810.34
		1S821887	CHA CONSULTING INC	0	$233.43
		1S821887 Total		0	$233.43
		1S821925	CHA CONSULTING INC	0	$282.75
		1S821925 Total		0	$282.75
		1S821926	CHA CONSULTING INC	0	$363.44
		1S821926 Total		0	$363.44
		1S821928	CHA CONSULTING INC	0	$1,930.00
		1S821928 Total		0	$1,930.00
		1S821929	CHA CONSULTING INC	0	$834.69
		1S821929 Total		0	$834.69
		1S821936	CHA CONSULTING INC	0	$1,735.39
		1S821936 Total		0	$1,735.39
		1S821939	CHA CONSULTING INC	0	$1,034.96
		1S821939 Total		0	$1,034.96
		1S821965	CHA CONSULTING INC	0	$479.08
		1S821965 Total		0	$479.08
		1S821970	CHA CONSULTING INC	0	$328.85
		1S821970 Total		0	$328.85
		1S821978	CHA CONSULTING INC	0	$409.43
		1S821978 Total		0	$409.43
		1S821979	CHA CONSULTING INC	0	$840.00
		1S821979 Total		0	$840.00
		1S821982	CHA CONSULTING INC	0	$797.00
		1S821982 Total		0	$797.00
		1S821985	CHA CONSULTING INC	0	$288.98
		1S821985 Total		0	$288.98
		1S821997	CHA CONSULTING INC	0	$972.75
		1S821997 Total		0	$972.75
		1S822005	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1S822005 Total		0	$0.00
		1S822019	CHA CONSULTING INC	0	$401.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S822019 Total		0	$401.00
		1S822020	CHA CONSULTING INC	0	$33.97
		1S822020 Total		0	$33.97
		1S822022	CHA CONSULTING INC	0	$245.05
		1S822022 Total		0	$245.05
		1S822033	CHA CONSULTING INC	0	$116.68
		1S822033 Total		0	$116.68
		1S822076	WAGNER TECHNICAL SERVICES INC	0	$184.06
		1S822076 Total		0	$184.06
		1S822285	WAGNER TECHNICAL SERVICES INC	0	$46.12
		1S822285 Total		0	$46.12
		2C720188		0	$1,043.46
		2C720188 Total		0	$1,043.46
		2C820048	CHA CONSULTING INC	0	$1,032.00
		2C820048 Total		0	$1,032.00
		2C820075	CHA CONSULTING INC	0	$0.00
		2C820075 Total		0	$0.00
		2C820144		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$1,202.96
		2C820144 Total		0	$1,202.97
		2C820205		0	-$278.71
			WAGNER TECHNICAL SERVICES INC	0	$580.00
		2C820205 Total		0	$301.29
		2C820210	WAGNER TECHNICAL SERVICES INC	0	$882.00
		2C820210 Total		0	$882.00
		2L721631	LEIDOS ENGINEERING LLC	0	$167.23
		2L721631 Total		0	$167.23
		2L820378	CHA CONSULTING INC	0	$246.01
		2L820378 Total		0	$246.01
		2L820494	CHA CONSULTING INC	0	$142.38
		2L820494 Total		0	$142.38
		2L820495	CHA CONSULTING INC	0	$1,611.47
		2L820495 Total		0	$1,611.47
		2L820496		0	$0.00
			CHA CONSULTING INC	0	$631.47
		2L820496 Total		0	$631.47
		2L820998		0	-$2,545.07
			WAGNER TECHNICAL SERVICES INC	0	$4,550.89
		2L820998 Total		0	$2,005.82
		2L821049		0	-$70.99
			WAGNER TECHNICAL SERVICES INC	0	$570.89
		2L821049 Total		0	$499.90
		2L821054		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$615.36
		2L821054 Total		0	$615.36
		2L821070		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		2L821070 Total		0	$0.00
		2L821071		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,672.97
			COLEMAN DRILLING & BLASTING INC	0	$318.26

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L821071 Total		0	$1,991.23
		2L821098	WAGNER TECHNICAL SERVICES INC	0	$792.00
		2L821098 Total		0	$792.00
		2L821107		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$10.67
		2L821107 Total		0	$10.67
		2L821120	WAGNER TECHNICAL SERVICES INC	0	$0.00
		2L821120 Total		0	$0.00
		2L821156		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		2L821156 Total		0	$0.00
		2L821319	WAGNER TECHNICAL SERVICES INC	0	$1,284.70
		2L821319 Total		0	$1,284.70
		2L821376	WAGNER TECHNICAL SERVICES INC	0	$172.33
		2L821376 Total		0	$172.33
		2L821449	WAGNER TECHNICAL SERVICES INC	0	$1,602.00
		2L821449 Total		0	$1,602.00
		2L821547	WAGNER TECHNICAL SERVICES INC	0	$590.13
		2L821547 Total		0	$590.13
		2M522717	CHA CONSULTING INC	0	-$339.29
		2M522717 Total		0	-$339.29
		2M620759	CHA CONSULTING INC	0	-$769.46
		2M620759 Total		0	-$769.46
		2M722535		0	$6.02
			ASPLUNDH CONSTRUCTION CORP	0	$55.60
		2M722535 Total		0	$61.62
		2M723430		0	-$0.07
			M J ELECTRIC LLC	0	$3,963.34
		2M723430 Total		0	$3,963.27
		2M723434		0	$0.60
			M J ELECTRIC LLC	0	$5,652.76
		2M723434 Total		0	$5,653.36
		2M724211	CHA CONSULTING INC	0	$168.87
		2M724211 Total		0	$168.87
		2M724284	CHA CONSULTING INC	0	$4,170.15
		2M724284 Total		0	$4,170.15
		2M724292	CHA CONSULTING INC	0	$4,130.50
		2M724292 Total		0	$4,130.50
		2M724302		0	$0.01
			CHA CONSULTING INC	0	$1,502.26
		2M724302 Total		0	$1,502.27
		2M724396		0	-$15.92
			LEIDOS ENGINEERING LLC	0	$514.39
			M J ELECTRIC LLC	0	$5,747.41
		2M724396 Total		0	$6,245.88
		2M724420	LEIDOS ENGINEERING LLC	0	$119.53
		2M724420 Total		0	$119.53
		2M724466	LEIDOS ENGINEERING LLC	0	$4.41
		2M724466 Total		0	$4.41
		2M820081	LEIDOS ENGINEERING LLC	0	$85.68
			M J ELECTRIC LLC	0	$3,834.83

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M820081 Total		0	$3,920.51
		2M820126	LEIDOS ENGINEERING LLC	0	$0.00
		2M820126 Total		0	$0.00
		2M820127	LEIDOS ENGINEERING LLC	0	$1,161.20
			M J ELECTRIC LLC	0	$6,174.94
		2M820127 Total		0	$7,336.14
		2M820511	LEIDOS ENGINEERING LLC	0	$98.23
		2M820511 Total		0	$98.23
		2M820552		0	-$4.10
			ASPLUNDH CONSTRUCTION CORP	0	$1,435.95
			LEIDOS ENGINEERING LLC	0	$93.72
		2M820552 Total		0	$1,525.57
		2M820563	LEIDOS ENGINEERING LLC	0	$270.98
			M J ELECTRIC LLC	0	$4,074.40
		2M820563 Total		0	$4,345.38
		2M820576	LEIDOS ENGINEERING LLC	0	$49.51
		2M820576 Total		0	$49.51
		2M820581	LEIDOS ENGINEERING LLC	0	$223.59
			M J ELECTRIC LLC	0	$4,151.02
		2M820581 Total		0	$4,374.61
		2M820688	LEIDOS ENGINEERING LLC	0	$7.32
		2M820688 Total		0	$7.32
		2M820730		0	-$2.13
			LEIDOS ENGINEERING LLC	0	$707.11
			M J ELECTRIC LLC	0	$12,039.92
		2M820730 Total		0	$12,744.90
		2M820787	LEIDOS ENGINEERING LLC	0	$40.94
			E J ELECTRIC INSTALLATION CO	0	$4,625.61
		2M820787 Total		0	$4,666.55
		2M820825		0	$0.52
			COLEMAN DRILLING & BLASTING INC	0	$730.88
			ASPLUNDH CONSTRUCTION CORP	0	$4,042.79
			LEIDOS ENGINEERING LLC	0	$397.65
		2M820825 Total		0	$5,171.84
		2M820925		0	$4.86
			LEIDOS ENGINEERING LLC	0	$335.50
			M J ELECTRIC LLC	0	$16,749.08
			ASPLUNDH TREE EXPERT CO	[redacted]	$6,152.68
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$2,656.41
		2M820925 Total		[redacted]	$25,898.53
		2M820956		0	$0.02
			LEIDOS ENGINEERING LLC	0	$830.47
			M J ELECTRIC LLC	0	$25,739.91
		2M820956 Total		0	$26,570.40
		2M820967	LEIDOS ENGINEERING LLC	0	$219.77
		2M820967 Total		0	$219.77
		2M820968	LEIDOS ENGINEERING LLC	0	$332.83
		2M820968 Total		0	$332.83
		2M821004	LEIDOS ENGINEERING LLC	0	$3,122.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$563.95
			M J ELECTRIC LLC	0	$23,492.69

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M821004 Total		0	$27,179.04
		2M821131	LEIDOS ENGINEERING LLC	0	$254.43
			M J ELECTRIC LLC	0	$6,781.44
		2M821131 Total		0	$7,035.87
		2M821132	LEIDOS ENGINEERING LLC	0	$318.49
			M J ELECTRIC LLC	0	$7,574.04
		2M821132 Total		0	$7,892.53
		2M821356	CHA CONSULTING INC	0	$1,096.88
		2M821356 Total		0	$1,096.88
		2M821596	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$413.46
			M J ELECTRIC LLC	0	$21,750.19
		2M821596 Total		0	$22,163.65
		2M821796	M J ELECTRIC LLC	0	$40,839.05
			ASPLUNDH TREE EXPERT CO	1	$149.73
		2M821796 Total		1	$40,988.78
		2M821847	CHA CONSULTING INC	0	$1,237.14
		2M821847 Total		0	$1,237.14
		2M821923		0	-$1.18
			CHA CONSULTING INC	0	$730.96
			M J ELECTRIC LLC	0	$21,775.85
			CENTCOCA-000/911111461515/10296713	0	$593.54
		2M821923 Total		0	$23,099.17
		2M821960	CHA CONSULTING INC	0	$893.32
		2M821960 Total		0	$893.32
		2M821962	CHA CONSULTING INC	0	$1,053.32
		2M821962 Total		0	$1,053.32
		2M822006		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$145.38
		2M822006 Total		0	-$145.38
		2M822178		0	-$2,753.29
			WAGNER TECHNICAL SERVICES INC	0	$6,273.91
		2M822178 Total		0	$3,520.62
		2M822223	WAGNER TECHNICAL SERVICES INC	0	$1,007.82
		2M822223 Total		0	$1,007.82
		2M822285	CHA CONSULTING INC	0	$692.99
		2M822285 Total		0	$692.99
		2M822311	WAGNER TECHNICAL SERVICES INC	0	$1,296.00
		2M822311 Total		0	$1,296.00
		2M822400		0	-$162.00
			WAGNER TECHNICAL SERVICES INC	0	$162.00
		2M822400 Total		0	$0.00
		2M822470	CHA CONSULTING INC	0	$317.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$280.31
		2M822470 Total		0	$597.98
		2M822519	CHA CONSULTING INC	0	$603.00
		2M822519 Total		0	$603.00
		2M822632	CHA CONSULTING INC	0	$971.97
		2M822632 Total		0	$971.97
		2M822688		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$433.73
		2M822688 Total		0	$433.73

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M822691	WAGNER TECHNICAL SERVICES INC	0	$292.55
			M J ELECTRIC LLC	0	$4,011.20
		2M822691 Total		0	$4,303.75
		2M822724		0	-$335.75
			WAGNER TECHNICAL SERVICES INC	0	$1,792.68
			M J ELECTRIC LLC	0	$9,413.20
		2M822724 Total		0	$10,870.13
		2M822870		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		2M822870 Total		0	$0.00
		2M822968		0	-$1,761.58
			WAGNER TECHNICAL SERVICES INC	0	$3,504.14
		2M822968 Total		0	$1,742.56
		2M823079		0	-$1,872.00
			WAGNER TECHNICAL SERVICES INC	0	$1,872.00
		2M823079 Total		0	$0.00
		2M823082		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		2M823082 Total		0	$0.00
		2M823176	WAGNER TECHNICAL SERVICES INC	0	$278.42
		2M823176 Total		0	$278.42
		2M823306	CHA CONSULTING INC	0	$331.40
		2M823306 Total		0	$331.40
		2M823319	CHA CONSULTING INC	0	$319.09
		2M823319 Total		0	$319.09
		2M823383	LEIDOS ENGINEERING LLC	0	$317.86
			M J ELECTRIC LLC	0	$10,464.48
		2M823383 Total		0	$10,782.34
		2M823536	LEIDOS ENGINEERING LLC	0	$279.99
		2M823536 Total		0	$279.99
		2M823553	LEIDOS ENGINEERING LLC	0	$172.62
		2M823553 Total		0	$172.62
		2M823596	LEIDOS ENGINEERING LLC	0	$569.09
		2M823596 Total		0	$569.09
		2M823692	LEIDOS ENGINEERING LLC	0	$438.18
		2M823692 Total		0	$438.18
		2M823717		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		2M823717 Total		0	$0.00
		2M823719		0	-$839.53
			WAGNER TECHNICAL SERVICES INC	0	$1,250.12
		2M823719 Total		0	$410.59
		2M823725	WAGNER TECHNICAL SERVICES INC	0	$114.19
		2M823725 Total		0	$114.19
		2M823904		0	-$2,452.00
			WAGNER TECHNICAL SERVICES INC	0	$2,452.00
		2M823904 Total		0	$0.00
		2M823986		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$885.07
		2M823986 Total		0	$885.07
		2M824025		0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M824025	WAGNER TECHNICAL SERVICES INC	0	$256.17
		2M824025 Total		0	$256.17
		2M824042	WAGNER TECHNICAL SERVICES INC	0	$306.00
		2M824042 Total		0	$306.00
		2M824052	WAGNER TECHNICAL SERVICES INC	0	$306.00
		2M824052 Total		0	$306.00
		2M824056	WAGNER TECHNICAL SERVICES INC	0	$216.00
		2M824056 Total		0	$216.00
		2W522078		0	$246.65
		2W522078 Total		0	$246.65
		2W620231	CHA CONSULTING INC	0	-$726.75
		2W620231 Total		0	-$726.75
		2W620536		0	-$0.01
		2W620536 Total		0	-$0.01
		2W620983		0	$75.98
			CHA CONSULTING INC	0	-$177.99
		2W620983 Total		0	-$102.01
		3H722877		0	$1,488.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,413.16
		3H722877 Total		0	$12,901.16
		3H722878		0	$532.05
		3H722878 Total		0	$532.05
		3H722984		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$6,334.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$173.29
			ASPLUNDH TREE EXPERT CO	0	$85.84
			TENNETT TREE SERVICE INC	[redacted]	$525.30
		3H722984 Total			$7,118.88
		3H723110		0	-$1,321.66
			CHA CONSULTING INC	0	$1,321.66
		3H723110 Total		0	$0.00
		3H723121		0	-$92.21
			CHA CONSULTING INC	0	$755.52
			ASPLUNDH CONSTRUCTION CORP	0	$10,626.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,159.58
		3H723121 Total		0	$12,449.05
		3H723175		0	-$140.47
			ASPLUNDH CONSTRUCTION CORP	0	$6,426.16
			LEIDOS ENGINEERING LLC	0	$362.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,556.62
		3H723175 Total		0	$9,204.67
		3H723180		0	$0.90
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,790.31
			LEIDOS ENGINEERING LLC	0	$265.55
		3H723180 Total		0	$15,056.76
		3H723191		0	$0.24
			CHA CONSULTING INC	0	$309.10
			ASPLUNDH CONSTRUCTION CORP	0	$1,080.17
		3H723191 Total		0	$1,389.51
		3H723262	LEIDOS ENGINEERING LLC	0	$134.09

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H723262 Total		0	$134.09
		3H723268	LEIDOS ENGINEERING LLC	0	$51.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$537.28
		3H723268 Total		0	$588.38
		3H723269	LEIDOS ENGINEERING LLC	0	$51.15
		3H723269 Total		0	$51.15
		3H723294	LEIDOS ENGINEERING LLC	0	$120.02
		3H723294 Total		0	$120.02
		3H723310	ASPLUNDH CONSTRUCTION CORP	0	$11,561.17
			LEIDOS ENGINEERING LLC	0	$596.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,113.26
		3H723310 Total		0	$13,270.92
		3H723312	ASPLUNDH CONSTRUCTION CORP	0	$4,521.23
			LEIDOS ENGINEERING LLC	0	$183.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,181.36
		3H723312 Total		0	$5,885.89
		3H723317	LEIDOS ENGINEERING LLC	0	$115.28
		3H723317 Total		0	$115.28
		3H723318		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$224.71
			LEIDOS ENGINEERING LLC	0	$30.65
		3H723318 Total		0	$255.35
		3H723327	LEIDOS ENGINEERING LLC	0	$66.44
		3H723327 Total		0	$66.44
		3H723357		0	$0.87
			CHA CONSULTING INC	0	$891.82
			ASPLUNDH CONSTRUCTION CORP	0	$4,203.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$376.38
		3H723357 Total		0	$5,472.82
		3H723380		0	$0.00
			CHA CONSULTING INC	0	$2,921.85
			ASPLUNDH CONSTRUCTION CORP	0	$6,469.33
		3H723380 Total		0	$9,391.18
		3H723382		0	-$27.36
			CHA CONSULTING INC	0	$493.99
			ASPLUNDH CONSTRUCTION CORP	0	$4,609.06
		3H723382 Total		0	$5,075.69
		3H820035	LEIDOS ENGINEERING LLC	0	$4.77
		3H820035 Total		0	$4.77
		3H820036	LEIDOS ENGINEERING LLC	0	$4.77
		3H820036 Total		0	$4.77
		3H820044		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,325.73
			LEIDOS ENGINEERING LLC	0	$45.12
		3H820044 Total		0	$2,370.86
		3H820045	ASPLUNDH CONSTRUCTION CORP	0	$2,330.70
			LEIDOS ENGINEERING LLC	0	$45.12
		3H820045 Total		0	$2,375.82
		3H820063		0	-$68.87
			CHA CONSULTING INC	0	$935.51
			ASPLUNDH CONSTRUCTION CORP	0	$5,154.71

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H820063	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$229.60
		3H820063 Total		0	$6,250.95
		3H820068		0	-$25.11
			CHA CONSULTING INC	0	$999.72
			ASPLUNDH CONSTRUCTION CORP	0	$1,329.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$648.08
		3H820068 Total		0	$2,952.00
		3H820081	CHA CONSULTING INC	0	$168.99
			ASPLUNDH CONSTRUCTION CORP	0	$604.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22.23
			ASPLUNDH TREE EXPERT CO	0	$180.70
		3H820081 Total		0	$976.07
		3H820140	LEIDOS ENGINEERING LLC	0	$114.67
		3H820140 Total		0	$114.67
		3H820147		0	-$9.88
			ASPLUNDH CONSTRUCTION CORP	0	$4,588.28
			LEIDOS ENGINEERING LLC	0	$217.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$992.98
		3H820147 Total		0	$5,789.11
		3H820150	LEIDOS ENGINEERING LLC	0	$4.96
		3H820150 Total		0	$4.96
		3H820200	CHA CONSULTING INC	0	$880.17
		3H820200 Total		0	$880.17
		3H820230		0	$981.47
			THE EAGLE LEASING CO	0	$24.66
			ASPLUNDH CONSTRUCTION CORP	0	$9,345.10
			LEIDOS ENGINEERING LLC	0	$241.13
		3H820230 Total		0	$10,592.36
		3H820325	ASPLUNDH CONSTRUCTION CORP	0	$28,731.92
			LEIDOS ENGINEERING LLC	0	$698.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,081.59
		3H820325 Total		0	$32,511.78
		3H820361	LEIDOS ENGINEERING LLC	0	$67.69
		3H820361 Total		0	$67.69
		3H820363		0	-$0.08
			LEIDOS ENGINEERING LLC	0	$129.95
		3H820363 Total		0	$129.87
		3H820393	ASPLUNDH CONSTRUCTION CORP	0	$3,474.68
			LEIDOS ENGINEERING LLC	0	$125.13
		3H820393 Total		0	$3,599.81
		3H820516	LEIDOS ENGINEERING LLC	0	$57.15
		3H820516 Total		0	$57.15
		3H820530	LEIDOS ENGINEERING LLC	0	$112.64
		3H820530 Total		0	$112.64
		3H820541	Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	$3,533.06
			ASPLUNDH CONSTRUCTION CORP	0	$25,180.79
		3H820541 Total		0	$28,713.85
		3H820625	LEIDOS ENGINEERING LLC	0	$172.31
		3H820625 Total		0	$172.31
		3H820627		0	-$4.11

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H820627	ASPLUNDH CONSTRUCTION CORP	0	$2,921.57
			LEIDOS ENGINEERING LLC	0	$169.08
		3H820627 Total		0	$3,086.54
		3H820668		0	-$1.74
			ASPLUNDH CONSTRUCTION CORP	0	$12,763.71
			LEIDOS ENGINEERING LLC	0	$798.35
		3H820668 Total		0	$13,560.32
		3H820737		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,826.42
			LEIDOS ENGINEERING LLC	0	$769.98
		3H820737 Total		0	$4,596.40
		3H820894		0	$0.13
			CHA CONSULTING INC	0	$831.03
		3H820894 Total		0	$831.16
		3H821051		0	$0.00
			CHA CONSULTING INC	0	$6,344.78
		3H821051 Total		0	$6,344.78
		3H821079	ASPLUNDH CONSTRUCTION CORP	0	$2,178.07
		3H821079 Total		0	$2,178.07
		3H821261	LEIDOS ENGINEERING LLC	0	$32.89
		3H821261 Total		0	$32.89
		3H821297		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		3H821297 Total		0	$0.00
		3H821302	LEIDOS ENGINEERING LLC	0	$38.11
		3H821302 Total		0	$38.11
		3H821324	LEIDOS ENGINEERING LLC	0	$45.99
		3H821324 Total		0	$45.99
		3H821342	WAGNER TECHNICAL SERVICES INC	0	$0.00
		3H821342 Total		0	$0.00
		3H821357	LEIDOS ENGINEERING LLC	0	$24.01
		3H821357 Total		0	$24.01
		3H821359		0	-$0.82
			ASPLUNDH CONSTRUCTION CORP	0	$4,282.02
			LEIDOS ENGINEERING LLC	0	$73.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$640.40
		3H821359 Total		0	$4,995.22
		3H821363	LEIDOS ENGINEERING LLC	0	$282.88
		3H821363 Total		0	$282.88
		3H821376	LEIDOS ENGINEERING LLC	0	$152.73
		3H821376 Total		0	$152.73
		3H821384	LEIDOS ENGINEERING LLC	0	$327.11
		3H821384 Total		0	$327.11
		3H821385	LEIDOS ENGINEERING LLC	0	$104.07
		3H821385 Total		0	$104.07
		3H821401	WAGNER TECHNICAL SERVICES INC	0	$0.00
		3H821401 Total		0	$0.00
		3H821459	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H821459 Total		0	$0.00
		3H821542	WAGNER TECHNICAL SERVICES INC	0	$2,088.00
		3H821542 Total		0	$2,088.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H821626	WAGNER TECHNICAL SERVICES INC	0	$0.00
		3H821626 Total		0	$0.00
		3H821631	WAGNER TECHNICAL SERVICES INC	0	$540.00
		3H821631 Total		0	$540.00
		3H821643	WAGNER TECHNICAL SERVICES INC	0	$0.00
		3H821643 Total		0	$0.00
		3H821811		0	-$48.95
			WAGNER TECHNICAL SERVICES INC	0	$185.32
		3H821811 Total		0	$136.37
		3H822134		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		3H822134 Total		0	$0.00
		3H822151		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$2,025.19
		3H822151 Total		0	$2,025.19
		3H822422		0	-$190.28
			WAGNER TECHNICAL SERVICES INC	0	$612.00
		3H822422 Total		0	$421.72
		3H822423		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		3H822423 Total		0	$0.00
		3H822424		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,471.96
		3H822424 Total		0	$1,471.96
		3H822474	WAGNER TECHNICAL SERVICES INC	0	$1,800.00
		3H822474 Total		0	$1,800.00
		3H822477	WAGNER TECHNICAL SERVICES INC	0	$144.89
		3H822477 Total		0	$144.89
		3H822485		0	-$221.53
			WAGNER TECHNICAL SERVICES INC	0	$1,692.05
		3H822485 Total		0	$1,470.52
		3H822502	LEIDOS ENGINEERING LLC	0	$511.52
		3H822502 Total		0	$511.52
		3H822598	WAGNER TECHNICAL SERVICES INC	0	$144.00
		3H822598 Total		0	$144.00
		3H822650	WAGNER TECHNICAL SERVICES INC	0	$589.00
		3H822650 Total		0	$589.00
		3S620233	CHA CONSULTING INC	0	-$409.15
		3S620233 Total		0	-$409.15
		4D820006	LEIDOS ENGINEERING LLC	0	$51.81
		4D820006 Total		0	$51.81
		4D820446		0	-$1,126.91
			ASPLUNDH CONSTRUCTION CORP	0	$30,415.08
			LEIDOS ENGINEERING LLC	0	$76.11
		4D820446 Total		0	$29,364.28
		4D820537	LEIDOS ENGINEERING LLC	0	$339.83
		4D820537 Total		0	$339.83
		4D820570	LEIDOS ENGINEERING LLC	0	$912.75
		4D820570 Total		0	$912.75
		4D820579		0	$176.08
			LEIDOS ENGINEERING LLC	0	$151.47

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D820579 Total		0	$327.55
		4D820590		0	$0.01
			CHA CONSULTING INC	0	$365.27
		4D820590 Total		0	$365.28
		4D820716	CHA CONSULTING INC	0	$1,333.19
			MCALLEN CONSTRUCTION INC	0	$1,024.55
		4D820716 Total		0	$2,357.74
		4D820853	CHA CONSULTING INC	0	$71.21
		4D820853 Total		0	$71.21
		4D821195		0	-$575.63
			WAGNER TECHNICAL SERVICES INC	0	$1,484.67
		4D821195 Total		0	$909.04
		4D821444	LEIDOS ENGINEERING LLC	0	$1,035.83
		4D821444 Total		0	$1,035.83
		4D821533		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		4D821533 Total		0	$0.00
		4D821794	WAGNER TECHNICAL SERVICES INC	0	$158.66
		4D821794 Total		0	$158.66
		4E720950		0	$1,005.36
		4E720950 Total		0	$1,005.36
		4E721258	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$802.66
		4E721258 Total		0	$802.66
		4E721833		0	$7.27
			CHA CONSULTING INC	0	$1,702.79
		4E721833 Total		0	$1,710.06
		4E721862	COLEMAN DRILLING & BLASTING INC	0	$256.41
			CHA CONSULTING INC	0	$504.53
		4E721862 Total		0	$760.94
		4E820256	COLEMAN DRILLING & BLASTING INC	0	$752.22
			LEIDOS ENGINEERING LLC	0	$102.09
		4E820256 Total		0	$854.31
		4E820282	LEIDOS ENGINEERING LLC	0	$142.14
		4E820282 Total		0	$142.14
		4E820496	LEIDOS ENGINEERING LLC	0	$284.61
		4E820496 Total		0	$284.61
		4E820497		0	$5.46
			COLEMAN DRILLING & BLASTING INC	0	$286.98
			LEIDOS ENGINEERING LLC	0	$629.50
		4E820497 Total		0	$921.94
		4E820593	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$2,492.81
			LEIDOS ENGINEERING LLC	0	$2,010.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,752.74
		4E820593 Total		0	$10,255.69
		4E820834	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,185.41
		4E820834 Total		0	$1,185.41
		4E820835	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,611.02
		4E820835 Total		0	$1,611.02
		4E820931	CHA CONSULTING INC	0	$396.91
		4E820931 Total		0	$396.91

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E820935		0	$11.02
			CHA CONSULTING INC	0	$472.98
		4E820935 Total		0	$484.00
		4E820945	CHA CONSULTING INC	0	$303.38
		4E820945 Total		0	$303.38
		4E821017	CHA CONSULTING INC	0	$221.86
		4E821017 Total		0	$221.86
		4E821029	CHA CONSULTING INC	0	$617.03
		4E821029 Total		0	$617.03
		4E821042	WAGNER TECHNICAL SERVICES INC	0	$272.29
		4E821042 Total		0	$272.29
		4E821129	CHA CONSULTING INC	0	$112.46
		4E821129 Total		0	$112.46
		4E821272		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		4E821272 Total		0	$0.00
		4E821281		0	-$589.01
			WAGNER TECHNICAL SERVICES INC	0	$2,496.15
			COLEMAN DRILLING & BLASTING INC	0	$810.11
		4E821281 Total		0	$2,717.25
		4E821302	LEIDOS ENGINEERING LLC	0	$1,039.23
		4E821302 Total		0	$1,039.23
		4E821320	WAGNER TECHNICAL SERVICES INC	0	$612.00
		4E821320 Total		0	$612.00
		4E821347	CHA CONSULTING INC	0	$500.78
		4E821347 Total		0	$500.78
		4E821388		0	-$105.05
			WAGNER TECHNICAL SERVICES INC	0	$1,154.95
		4E821388 Total		0	$1,049.90
		4E821392	WAGNER TECHNICAL SERVICES INC	0	$778.80
		4E821392 Total		0	$778.80
		4E821414	LEIDOS ENGINEERING LLC	0	$1,337.70
		4E821414 Total		0	$1,337.70
		4E821521	LEIDOS ENGINEERING LLC	0	$1,085.43
		4E821521 Total		0	$1,085.43
		4E821784	WAGNER TECHNICAL SERVICES INC	0	$129.23
		4E821784 Total		0	$129.23
		4E821828	WAGNER TECHNICAL SERVICES INC	0	$900.00
		4E821828 Total		0	$900.00
		4N620859	CHA CONSULTING INC	0	-$365.76
		4N620859 Total		0	-$365.76
		4N721757	COLEMAN DRILLING & BLASTING INC	0	$357.25
			CHA CONSULTING INC	0	$151.15
			TOWN OF WATERFORD	0	$1,458.71
		4N721757 Total		0	$1,967.11
		4N721937		0	$0.00
			M J ELECTRIC LLC	0	$15,738.40
		4N721937 Total		0	$15,738.40
		4N721941		0	-$24.15
			KTI UTILITY CONSTRUCTION &	0	$558.50
			M J ELECTRIC LLC	0	$12,639.03

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N721941 Total		0	$13,173.38
		4N722130	WAGNER TECHNICAL SERVICES INC	0	$127.95
			COX INDUSTRIES	0	$150.20
			WAGNER TEC	0	$504.90
		4N722130 Total		0	$783.05
		4N722145	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$804.68
			CHA CONSULTING INC	0	$1,027.38
			KTI UTILITY CONSTRUCTION &	0	$1,067.48
			M J ELECTRIC LLC	0	$27,254.29
			FRANK TURRISI	0	$212.76
			COX INDUSTRIES	0	$107.47
			E J ELECTRIC INSTALLATION CO	0	$99.75
		4N722145 Total		0	$30,573.81
		4N722152	E J ELECTRIC T & D LLC	0	$2,875.46
			COLEMAN DRILLING & BLASTING INC	0	$246.52
			CHA CONSULTING INC	0	$196.21
			KTI UTILITY CONSTRUCTION &	0	$699.70
			M J ELECTRIC LLC	0	$3,326.74
			FRANK TURRISI	0	$130.35
		4N722152 Total		0	$7,474.98
		4N722161	E J ELECTRIC T & D LLC	0	$1,338.95
			COLEMAN DRILLING & BLASTING INC	0	$320.36
			CHA CONSULTING INC	0	$223.60
			M J ELECTRIC LLC	0	$17,209.18
			FRANK TURRISI	0	$520.89
		4N722161 Total		0	$19,612.98
		4N722167	COLEMAN DRILLING & BLASTING INC	0	$398.04
			CHA CONSULTING INC	0	$242.84
			M J ELECTRIC LLC	0	$6,080.51
			FRANK TURRISI	0	$210.49
		4N722167 Total		0	$6,931.88
		4N722168	E J ELECTRIC T & D LLC	0	$1,455.59
			CHA CONSULTING INC	0	$72.12
			KTI UTILITY CONSTRUCTION &	0	$470.44
			M J ELECTRIC LLC	0	$2,463.91
		4N722168 Total		0	$4,462.06
		4N722170	COLEMAN DRILLING & BLASTING INC	0	$407.99
			CHA CONSULTING INC	0	$248.92
			M J ELECTRIC LLC	0	$5,315.89
			FRANK TURRISI	0	$215.74
		4N722170 Total		0	$6,188.54
		4N722188	E J ELECTRIC T & D LLC	0	$13,564.03
			M J ELECTRIC LLC	0	$3,454.38
			WAGNER TEC	0	$315.09
		4N722188 Total		0	$17,333.50
		4N722205	E J ELECTRIC T & D LLC	0	$5,388.85
			CHA CONSULTING INC	0	$886.62
			KTI UTILITY CONSTRUCTION &	0	$958.50
		4N722205 Total		0	$7,233.97
		4N722207	E J ELECTRIC T & D LLC	0	$15,910.79

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N722207	CHA CONSULTING INC	0	$714.31
			KTI UTILITY CONSTRUCTION &	0	$8,476.97
			TENNETT TREE SERVICE INC	1	$1,737.36
		4N722207 Total		1	$26,839.43
		4N722210	WAGNER TEC	0	$0.00
		4N722210 Total		0	$0.00
		4N722211	WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N722211 Total		0	$0.00
		4N722213	RIGGS DISTLER & COMPANY INC	0	$587.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$291.79
			M J ELECTRIC LLC	0	$9,415.10
		4N722213 Total		0	$10,294.45
		4N722228	COLEMAN DRILLING & BLASTING INC	0	$1,744.21
			CHA CONSULTING INC	0	$1,376.74
			RIGGS DISTLER & COMPANY INC	0	$1,071.34
			M J ELECTRIC LLC	0	$9,713.93
		4N722228 Total		0	$13,906.22
		4N722239	CHA CONSULTING INC	0	$501.74
			KTI UTILITY CONSTRUCTION &	0	$1,395.09
		4N722239 Total		0	$1,896.83
		4N722240	COLEMAN DRILLING & BLASTING INC	0	$208.10
			CHA CONSULTING INC	0	$447.30
			RIGGS DISTLER & COMPANY INC	0	$894.73
		4N722240 Total		0	$1,550.13
		4N722244	WAGNER TECHNICAL SERVICES INC	0	$1,319.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$354.67
			M J ELECTRIC LLC	0	$13,413.48
			WAGNER TEC	0	$605.41
		4N722244 Total		0	$15,693.44
		4N722245		0	$10,416.59
			SUNBELT RENTALS INC	0	$2,148.95
			WAGNER TECHNICAL SERVICES INC	0	$2,193.50
			COLEMAN DRILLING & BLASTING INC	0	$348.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,020.11
			WAGNER TEC	0	$194.25
		4N722245 Total		0	$17,321.80
		4N722247	SUNBELT RENTALS INC	0	$2,134.04
			WAGNER TECHNICAL SERVICES INC	0	$2,398.49
			COLEMAN DRILLING & BLASTING INC	0	$156.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$940.08
			M J ELECTRIC LLC	0	$15,764.76
			WAGNER TEC	0	$1,060.03
		4N722247 Total		0	$22,453.85
		4N722248	CHA CONSULTING INC	0	$627.54
			RIGGS DISTLER & COMPANY INC	0	$1,714.51
			FRANK TURRISI	0	$421.73
		4N722248 Total		0	$2,763.78
		4N722251	SUNBELT RENTALS INC	0	$2,933.62
			AWP INC	0	$87.13
			CHA CONSULTING INC	0	$635.13
			RIGGS DISTLER & COMPANY INC	0	$1,186.78

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N722251	M J ELECTRIC LLC	0	$49,883.38
		4N722251 Total		0	$54,726.04
		4N722255	WAGNER TECHNICAL SERVICES INC	0	$1,102.53
			COLEMAN DRILLING & BLASTING INC	0	$372.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$563.72
			M J ELECTRIC LLC	0	$5,780.85
			WAGNER TEC	0	$639.58
		4N722255 Total		0	$8,458.71
		4N722258	CHA CONSULTING INC	0	$336.88
			RIGGS DISTLER & COMPANY INC	0	$1,187.32
		4N722258 Total		0	$1,524.20
		4N722259		0	$1.07
			CHA CONSULTING INC	0	$733.48
			ASPLUNDH CONSTRUCTION CORP	0	$5,344.92
			DISTINCTIVE GARDENS & TREE CARE LLC	1	$4,285.14
		4N722259 Total		1	$10,364.61
		4N722283	CHA CONSULTING INC	0	$1,286.00
		4N722283 Total		0	$1,286.00
		4N722288		0	$3,840.60
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$9,845.98
			COLEMAN DRILLING & BLASTING INC	0	$267.71
			RIGGS DISTLER & COMPANY INC	0	$822.20
			M J ELECTRIC LLC	0	$3,320.99
			WAGNER TEC	0	$7,831.25
		4N722288 Total		0	$25,928.73
		4N722301	CHA CONSULTING INC	0	$305.46
			M J ELECTRIC LLC	0	$6,502.02
		4N722301 Total		0	$6,807.48
		4N820002	WAGNER TECHNICAL SERVICES INC	0	$0.00
			WAGNER TEC	0	$0.00
		4N820002 Total		0	$0.00
		4N820009	CHA CONSULTING INC	0	$292.10
			KTI UTILITY CONSTRUCTION &	0	$1,704.34
		4N820009 Total		0	$1,996.44
		4N820015	COLEMAN DRILLING & BLASTING INC	0	$545.00
			CHA CONSULTING INC	0	$837.33
			RIGGS DISTLER & COMPANY INC	0	$1,815.30
			M J ELECTRIC LLC	0	$11,417.28
		4N820015 Total		0	$14,614.91
		4N820018	CHA CONSULTING INC	0	$366.99
			M J ELECTRIC LLC	0	$2,055.28
		4N820018 Total		0	$2,422.27
		4N820020	RIGGS DISTLER & COMPANY INC	0	$776.09
			M J ELECTRIC LLC	0	$2,864.00
		4N820020 Total		0	$3,640.09
		4N820024		0	-$12.56
			WAGNER TECHNICAL SERVICES INC	0	$186.63
			COLEMAN DRILLING & BLASTING INC	0	$340.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$132.16
			M J ELECTRIC LLC	0	$12,149.71

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N820024	WAGNER TEC	0	$1,409.43
		4N820024 Total		0	$14,206.19
		4N820025	E J ELECTRIC T & D LLC	0	$1,789.06
			WAGNER TECHNICAL SERVICES INC	0	$55.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$374.94
			M J ELECTRIC LLC	0	$1,742.75
			WAGNER TEC	0	$139.43
		4N820025 Total		0	$4,101.95
		4N820027	WAGNER TECHNICAL SERVICES INC	0	$183.02
			WAGNER TEC	0	$397.91
		4N820027 Total		0	$580.93
		4N820035		0	-$9,924.85
			Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	0	$3,035.79
			WAGNER TECHNICAL SERVICES INC	0	$9,464.10
			WAGNER TEC	0	$8,802.00
		4N820035 Total		0	$11,377.04
		4N820036	CHA CONSULTING INC	0	$472.54
			KTI UTILITY CONSTRUCTION &	0	$2,401.73
		4N820036 Total		0	$2,874.27
		4N820041	RIGGS DISTLER & COMPANY INC	0	$764.40
			M J ELECTRIC LLC	0	$16,388.36
			FRANK TURRISI	0	$219.32
		4N820041 Total		0	$17,372.08
		4N820044		0	-$14,065.50
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$9,918.00
			WAGNER TEC	0	$4,147.50
		4N820044 Total		0	$0.00
		4N820045	WAGNER TECHNICAL SERVICES INC	0	$1,598.33
			KTI UTILITY CONSTRUCTION &	0	$1,400.25
		4N820045 Total		0	$2,998.58
		4N820046		0	-$216.00
			WAGNER TECHNICAL SERVICES INC	0	$216.00
		4N820046 Total		0	$0.00
		4N820056		0	$622.96
			WAGNER TECHNICAL SERVICES INC	0	$322.48
			RIGGS DISTLER & COMPANY INC	0	$15.47
			WAGNER TEC	0	$143.68
		4N820056 Total		0	$1,104.59
		4N820062	WAGNER TECHNICAL SERVICES INC	0	$825.74
			KTI UTILITY CONSTRUCTION &	0	$589.38
			WAGNER TEC	0	$1,075.25
		4N820062 Total		0	$2,490.37
		4N820074		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$247.18
		4N820074 Total		0	$247.18
		4N820076	WAGNER TECHNICAL SERVICES INC	0	$400.55
			RIGGS DISTLER & COMPANY INC	0	$344.14
		4N820076 Total		0	$744.69
		4N820080	WAGNER TECHNICAL SERVICES INC	0	$1,207.46

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N820080	COLEMAN DRILLING & BLASTING INC	0	$224.02
			KTI UTILITY CONSTRUCTION &	0	$2,063.72
		4N820080 Total		0	$3,495.20
		4N820088		0	$281.39
			WAGNER TECHNICAL SERVICES INC	0	$1,518.89
			MATHON LIQUIDATION TRUST	0	$310.87
		4N820088 Total		0	$2,111.15
		4N820099		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,114.87
			COLEMAN DRILLING & BLASTING INC	0	$189.26
			M J ELECTRIC LLC	0	$5,919.92
		4N820099 Total		0	$7,224.05
		4N820105	E J ELECTRIC T & D LLC	0	$731.63
			WAGNER TECHNICAL SERVICES INC	0	$225.69
			COX INDUSTRIES	0	$23.40
		4N820105 Total		0	$980.72
		4N820107	E J ELECTRIC T & D LLC	0	$174.75
			WAGNER TECHNICAL SERVICES INC	0	$9.01
			COX INDUSTRIES	0	$1.09
		4N820107 Total		0	$184.85
		4N820109	WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N820109 Total		0	$0.00
		4N820110	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$278.76
			CHA CONSULTING INC	0	$1,023.83
			KTI UTILITY CONSTRUCTION &	0	$3,685.89
		4N820110 Total		0	$4,988.48
		4N820111	CHA CONSULTING INC	0	$714.71
		4N820111 Total		0	$714.71
		4N820112	WAGNER TECHNICAL SERVICES INC	0	$337.14
			KTI UTILITY CONSTRUCTION &	0	$3,213.72
		4N820112 Total		0	$3,550.86
		4N820113	WAGNER TECHNICAL SERVICES INC	0	$1,175.58
			KTI UTILITY CONSTRUCTION &	0	$2,849.76
			M J ELECTRIC LLC	0	$7,417.56
		4N820113 Total		0	$11,442.90
		4N820117	CHA CONSULTING INC	0	$43.48
		4N820117 Total		0	$43.48
		4N820119	CHA CONSULTING INC	0	$21.42
		4N820119 Total		0	$21.42
		4N820122	E J ELECTRIC T & D LLC	0	$1,407.43
			WAGNER TECHNICAL SERVICES INC	0	$3,093.23
			M J ELECTRIC LLC	0	$11,178.02
		4N820122 Total		0	$15,678.68
		4N820138	WAGNER TECHNICAL SERVICES INC	0	$60.66
		4N820138 Total		0	$60.66
		4N820151	WAGNER TECHNICAL SERVICES INC	0	$1,392.90
			COLEMAN DRILLING & BLASTING INC	0	$987.44
			M J ELECTRIC LLC	0	$22,102.98
		4N820151 Total		0	$24,483.32
		4N820162	CHA CONSULTING INC	0	$877.62

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N820162	MATHON LIQUIDATION TRUST	0	$607.10
		4N820162 Total		0	$1,484.72
		4N820163	CHA CONSULTING INC	0	$430.37
			M J ELECTRIC LLC	0	$0.00
		4N820163 Total		0	$430.37
		4N820164		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$658.17
		4N820164 Total		0	$658.16
		4N820166	COLEMAN DRILLING & BLASTING INC	0	$495.00
			CHA CONSULTING INC	0	$1,520.00
			M J ELECTRIC LLC	0	$0.00
		4N820166 Total		0	$2,015.00
		4N820175	WAGNER TECHNICAL SERVICES INC	0	$188.48
			M J ELECTRIC LLC	0	$2,773.08
		4N820175 Total		0	$2,961.56
		4N820190	WAGNER TECHNICAL SERVICES INC	0	$290.94
		4N820190 Total		0	$290.94
		4N820192	CHA CONSULTING INC	0	$232.09
		4N820192 Total		0	$232.09
		4N820194		0	-$0.01
			CHA CONSULTING INC	0	$173.74
		4N820194 Total		0	$173.73
		4N820199	WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N820199 Total		0	$0.00
		4N820201	CHA CONSULTING INC	0	$461.74
		4N820201 Total		0	$461.74
		4N820206	ASPLUNDH CONSTRUCTION CORP	0	$6,028.03
			LEIDOS ENGINEERING LLC	0	$723.73
		4N820206 Total		0	$6,751.76
		4N820226	WAGNER TECHNICAL SERVICES INC	0	$63.54
		4N820226 Total		0	$63.54
		4N820249	WAGNER TECHNICAL SERVICES INC	0	$57.67
		4N820249 Total		0	$57.67
		4N820250	CHA CONSULTING INC	0	$705.77
			M J ELECTRIC LLC	0	$0.01
			TENNETT TREE SERVICE INC	[redacted]	$757.32
		4N820250 Total			$1,463.10
		4N820251	CHA CONSULTING INC	0	$731.05
		4N820251 Total		0	$731.05
		4N820254	WAGNER TECHNICAL SERVICES INC	0	$1,581.14
		4N820254 Total		0	$1,581.14
		4N820256	WAGNER TECHNICAL SERVICES INC	0	$780.56
			COLEMAN DRILLING & BLASTING INC	0	$2,799.82
			M J ELECTRIC LLC	0	$27,094.19
		4N820256 Total		0	$30,674.57
		4N820259		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$579.31
		4N820259 Total		0	$579.31
		4N820263		0	$24.99
			WAGNER TECHNICAL SERVICES INC	0	$346.80
			M J ELECTRIC LLC	0	$1,253.55

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N820263 Total		0	$1,625.34
		4N820270	WAGNER TECHNICAL SERVICES INC	0	$1,215.77
		4N820270 Total		0	$1,215.77
		4N820273	CHA CONSULTING INC	0	$895.55
		4N820273 Total		0	$895.55
		4N820275	CHA CONSULTING INC	0	$703.41
			M J ELECTRIC LLC	0	$4,109.97
		4N820275 Total		0	$4,813.38
		4N820280		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$890.03
		4N820280 Total		0	$890.03
		4N820284	COLEMAN DRILLING & BLASTING INC	0	$171.87
			CHA CONSULTING INC	0	$357.99
		4N820284 Total		0	$529.86
		4N820332		0	$1,192.65
			WAGNER TECHNICAL SERVICES INC	0	$392.75
			MATHON LIQUIDATION TRUST	0	$439.90
		4N820332 Total		0	$2,025.30
		4N820340	CHA CONSULTING INC	0	$334.51
		4N820340 Total		0	$334.51
		4N820344		0	$75.80
			E J ELECTRIC T & D LLC	0	$2,116.55
			WAGNER TECHNICAL SERVICES INC	0	$19.90
		4N820344 Total		0	$2,212.25
		4N820345	WAGNER TECHNICAL SERVICES INC	0	$1,744.00
		4N820345 Total		0	$1,744.00
		4N820346	WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N820346 Total		0	$0.00
		4N820347	E J ELECTRIC T & D LLC	0	$1,157.40
			WAGNER TECHNICAL SERVICES INC	0	$1,321.08
		4N820347 Total		0	$2,478.48
		4N820349	E J ELECTRIC T & D LLC	0	$150.06
			WAGNER TECHNICAL SERVICES INC	0	$85.19
		4N820349 Total		0	$235.25
		4N820350	E J ELECTRIC T & D LLC	0	$8,507.99
			WAGNER TECHNICAL SERVICES INC	0	$1,213.56
			KTI UTILITY CONSTRUCTION &	0	$3,881.01
		4N820350 Total		0	$13,602.56
		4N820366		0	-$25.34
			E J ELECTRIC T & D LLC	0	$16,797.79
			WAGNER TECHNICAL SERVICES INC	0	$1,420.70
			M J ELECTRIC LLC	0	$3,287.30
			MATHON LIQUIDATION TRUST	0	$644.44
		4N820366 Total		0	$22,124.89
		4N820367	WAGNER TECHNICAL SERVICES INC	0	$1,970.43
			M J ELECTRIC LLC	0	$5,225.76
			MATHON LIQUIDATION TRUST	0	$383.80
		4N820367 Total		0	$7,579.99
		4N820384	CHA CONSULTING INC	0	$455.09
			MAVERICK CONSTRUCTION CORP	0	$359.98
		4N820384 Total		0	$815.07

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N820385	CHA CONSULTING INC	0	$256.00
		4N820385 Total		0	$256.00
		4N820388		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,970.82
			COLEMAN DRILLING & BLASTING INC	0	$526.19
			M J ELECTRIC LLC	0	$0.00
			TENNETT TREE SERVICE INC	[redacted]	$1,082.35
		4N820388 Total			$3,579.36
		4N820390		0	$6.99
			WAGNER TECHNICAL SERVICES INC	0	$1,422.53
			M J ELECTRIC LLC	0	$0.00
		4N820390 Total		0	$1,429.52
		4N820393		0	$0.01
			CHA CONSULTING INC	0	$222.34
		4N820393 Total		0	$222.35
		4N820397	WAGNER TECHNICAL SERVICES INC	0	$2,722.28
			CHA CONSULTING INC	0	$310.38
		4N820397 Total		0	$3,032.66
		4N820399	WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N820399 Total		0	$0.00
		4N820403		0	$0.00
			E J ELECTRIC T & D LLC	0	$118.14
			WAGNER TECHNICAL SERVICES INC	0	$105.41
		4N820403 Total		0	$223.55
		4N820411	WAGNER TECHNICAL SERVICES INC	0	$1,219.96
			M J ELECTRIC LLC	0	$0.00
		4N820411 Total		0	$1,219.96
		4N820418		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,683.15
		4N820418 Total		0	$1,683.15
		4N820425	WAGNER TECHNICAL SERVICES INC	0	$1,045.08
			MATHON LIQUIDATION TRUST	0	$426.91
		4N820425 Total		0	$1,471.99
		4N820432	WAGNER TECHNICAL SERVICES INC	0	$529.10
			M J ELECTRIC LLC	0	$7,352.68
		4N820432 Total		0	$7,881.78
		4N820438	WAGNER TECHNICAL SERVICES INC	0	$778.21
		4N820438 Total		0	$778.21
		4N820442		0	$8.54
			WAGNER TECHNICAL SERVICES INC	0	$43.86
			ASPLUNDH CONSTRUCTION CORP	0	$13.33
		4N820442 Total		0	$65.73
		4N820443	WAGNER TECHNICAL SERVICES INC	0	$218.03
		4N820443 Total		0	$218.03
		4N820449		0	$688.33
			WAGNER TECHNICAL SERVICES INC	0	$2,892.85
			M J ELECTRIC LLC	0	$0.00
		4N820449 Total		0	$3,581.18
		4N820452	WAGNER TECHNICAL SERVICES INC	0	$792.52
		4N820452 Total		0	$792.52
		4N820453		0	$75.01

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N820453	WAGNER TECHNICAL SERVICES INC	0	$391.55
		4N820453 Total		0	$466.56
		4N820501	CHA CONSULTING INC	0	$734.29
		4N820501 Total		0	$734.29
		4N820510	WAGNER TECHNICAL SERVICES INC	0	$81.72
		4N820510 Total		0	$81.72
		4N820527	THE EAGLE LEASING CO	0	$12.93
			WAGNER TECHNICAL SERVICES INC	0	$224.07
			COLEMAN DRILLING & BLASTING INC	0	$48.14
			MATHON LIQUIDATION TRUST	0	$121.57
		4N820527 Total		0	$406.71
		4N820531		0	$81.77
			THE EAGLE LEASING CO	0	$43.08
			WAGNER TECHNICAL SERVICES INC	0	$1,028.23
			COLEMAN DRILLING & BLASTING INC	0	$142.64
		4N820531 Total		0	$1,295.72
		4N820541	CHA CONSULTING INC	0	$589.94
		4N820541 Total		0	$589.94
		4N820542	COLEMAN DRILLING & BLASTING INC	0	$637.60
			CHA CONSULTING INC	0	$771.55
			M J ELECTRIC LLC	0	$7,833.78
		4N820542 Total		0	$9,242.93
		4N820551	CHA CONSULTING INC	0	$62.59
		4N820551 Total		0	$62.59
		4N820554	CHA CONSULTING INC	0	$57.76
		4N820554 Total		0	$57.76
		4N820558		0	-$4,404.24
			WAGNER TECHNICAL SERVICES INC	0	$5,156.96
		4N820558 Total		0	$752.72
		4N820564	WAGNER TECHNICAL SERVICES INC	0	$375.61
			M J ELECTRIC LLC	0	$4,881.16
		4N820564 Total		0	$5,256.77
		4N820568	CHA CONSULTING INC	0	$33.19
		4N820568 Total		0	$33.19
		4N820571	CHA CONSULTING INC	0	$48.69
		4N820571 Total		0	$48.69
		4N820581	CHA CONSULTING INC	0	$125.00
			M J ELECTRIC LLC	0	$2,251.49
		4N820581 Total		0	$2,376.49
		4N820587	WAGNER TECHNICAL SERVICES INC	0	$165.81
			COX INDUSTRIES	0	$186.20
		4N820587 Total		0	$352.01
		4N820590	CHA CONSULTING INC	0	$956.32
			M J ELECTRIC LLC	0	$0.00
		4N820590 Total		0	$956.32
		4N820591	CHA CONSULTING INC	0	$914.47
			M J ELECTRIC LLC	0	$0.01
			MATHON LIQUIDATION TRUST	0	$794.91
		4N820591 Total		0	$1,709.39
		4N820592	CHA CONSULTING INC	0	$0.00
		4N820592 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N820594		0	-$81.05
			WAGNER TECHNICAL SERVICES INC	0	$929.77
		4N820594 Total		0	$848.72
		4N820595		0	-$54.95
			WAGNER TECHNICAL SERVICES INC	0	$1,946.11
		4N820595 Total		0	$1,891.16
		4N820596	LEIDOS ENGINEERING LLC	0	$24.76
		4N820596 Total		0	$24.76
		4N820600	WAGNER TECHNICAL SERVICES INC	0	$535.84
		4N820600 Total		0	$535.84
		4N820601	CHA CONSULTING INC	0	$179.63
			MATHON LIQUIDATION TRUST	0	$618.54
		4N820601 Total		0	$798.17
		4N820603	CHA CONSULTING INC	0	$5.15
			MATHON LIQUIDATION TRUST	0	$46.30
		4N820603 Total		0	$51.45
		4N820610	WAGNER TECHNICAL SERVICES INC	0	$303.14
		4N820610 Total		0	$303.14
		4N820614	WAGNER TECHNICAL SERVICES INC	0	$289.09
		4N820614 Total		0	$289.09
		4N820624	WAGNER TECHNICAL SERVICES INC	0	$268.84
		4N820624 Total		0	$268.84
		4N820626	CHA CONSULTING INC	0	$219.71
		4N820626 Total		0	$219.71
		4N820632	WAGNER TECHNICAL SERVICES INC	0	$162.56
		4N820632 Total		0	$162.56
		4N820633	CHA CONSULTING INC	0	$67.04
		4N820633 Total		0	$67.04
		4N820635		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N820635 Total		0	$0.00
		4N820636		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$665.99
			COX INDUSTRIES	0	$241.54
		4N820636 Total		0	$907.53
		4N820638		0	-$1,440.00
			WAGNER TECHNICAL SERVICES INC	0	$1,440.00
		4N820638 Total		0	$0.00
		4N820648	CHA CONSULTING INC	0	$336.44
		4N820648 Total		0	$336.44
		4N820649	COLEMAN DRILLING & BLASTING INC	0	$794.72
			CHA CONSULTING INC	0	$425.99
			M J ELECTRIC LLC	0	$0.00
		4N820649 Total		0	$1,220.71
		4N820652	WAGNER TECHNICAL SERVICES INC	0	$542.37
			CHA CONSULTING INC	0	$117.27
		4N820652 Total		0	$659.64
		4N820656	WAGNER TECHNICAL SERVICES INC	0	$278.30
		4N820656 Total		0	$278.30
		4N820657	WAGNER TECHNICAL SERVICES INC	0	$238.61
		4N820657 Total		0	$238.61

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N820662		0	-$2,382.23
			WAGNER TECHNICAL SERVICES INC	0	$8,754.58
		4N820662 Total		0	$6,372.35
		4N820664	CHA CONSULTING INC	0	$1,190.05
		4N820664 Total		0	$1,190.05
		4N820666	CHA CONSULTING INC	0	$285.63
		4N820666 Total		0	$285.63
		4N820668	CHA CONSULTING INC	0	$164.45
		4N820668 Total		0	$164.45
		4N820669	WAGNER TECHNICAL SERVICES INC	0	$269.70
		4N820669 Total		0	$269.70
		4N820670	CHA CONSULTING INC	0	$219.83
			MATHON LIQUIDATION TRUST	0	$699.21
		4N820670 Total		0	$919.04
		4N820675	CHA CONSULTING INC	0	$2,749.60
		4N820675 Total		0	$2,749.60
		4N820676	CHA CONSULTING INC	0	$1,244.36
		4N820676 Total		0	$1,244.36
		4N820677	CHA CONSULTING INC	0	$2,176.08
		4N820677 Total		0	$2,176.08
		4N820689	WAGNER TECHNICAL SERVICES INC	0	$247.14
		4N820689 Total		0	$247.14
		4N820690	WAGNER TECHNICAL SERVICES INC	0	$1,423.29
		4N820690 Total		0	$1,423.29
		4N820691	WAGNER TECHNICAL SERVICES INC	0	$120.58
		4N820691 Total		0	$120.58
		4N820693	WAGNER TECHNICAL SERVICES INC	0	$961.14
		4N820693 Total		0	$961.14
		4N820706	WAGNER TECHNICAL SERVICES INC	0	$488.59
		4N820706 Total		0	$488.59
		4N820710		0	-$5,190.00
			WAGNER TECHNICAL SERVICES INC	0	$5,190.00
		4N820710 Total		0	$0.00
		4N820716		0	-$1,405.24
			WAGNER TECHNICAL SERVICES INC	0	$2,117.68
		4N820716 Total		0	$712.44
		4N820723	WAGNER TECHNICAL SERVICES INC	0	$647.22
		4N820723 Total		0	$647.22
		4N820725		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$90.77
		4N820725 Total		0	$90.76
		4N820751	CHA CONSULTING INC	0	$303.88
		4N820751 Total		0	$303.88
		4N820756		0	-$2,587.92
			WAGNER TECHNICAL SERVICES INC	0	$4,763.92
		4N820756 Total		0	$2,176.00
		4N820762		0	-$2,024.71
			WAGNER TECHNICAL SERVICES INC	0	$3,428.78
		4N820762 Total		0	$1,404.07
		4N820767		0	-$1,440.00
			WAGNER TECHNICAL SERVICES INC	0	$1,440.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N820767 Total		0	$0.00
		4N820779	CHA CONSULTING INC	0	$372.04
		4N820779 Total		0	$372.04
		4N820790		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$753.98
		4N820790 Total		0	$753.98
		4N820803	CHA CONSULTING INC	0	$304.56
		4N820803 Total		0	$304.56
		4N820840		0	-$10,947.16
			WAGNER TECHNICAL SERVICES INC	0	$12,793.95
		4N820840 Total		0	$1,846.79
		4N820847	WAGNER TECHNICAL SERVICES INC	0	$2,668.00
		4N820847 Total		0	$2,668.00
		4N820848		0	-$6,187.34
			WAGNER TECHNICAL SERVICES INC	0	$10,357.48
		4N820848 Total		0	$4,170.14
		4N820868		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$569.49
		4N820868 Total		0	$569.49
		4N820889		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$596.53
			ASPLUNDH TREE EXPERT CO	0	$305.16
		4N820889 Total		0	$901.69
		4N820895		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,161.83
		4N820895 Total		0	$1,161.83
		4N820896	WAGNER TECHNICAL SERVICES INC	0	$888.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,442.09
		4N820896 Total		0	$3,330.45
		4N820901		0	-$3,926.74
			WAGNER TECHNICAL SERVICES INC	0	$6,502.37
		4N820901 Total		0	$2,575.63
		4N820903	WAGNER TECHNICAL SERVICES INC	0	$148.91
			MATHON LIQUIDATION TRUST	0	$646.29
		4N820903 Total		0	$795.20
		4N820904		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N820904 Total		0	$0.00
		4N820905		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$583.93
		4N820905 Total		0	$583.93
		4N820907	ASPLUNDH CONSTRUCTION CORP	0	$4,802.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,526.59
		4N820907 Total		0	$6,328.97
		4N820908		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,033.11
		4N820908 Total		0	$3,033.12
		4N820910	WAGNER TECHNICAL SERVICES INC	0	$662.13
		4N820910 Total		0	$662.13
		4N820933	CHA CONSULTING INC	0	$560.38
			COX INDUSTRIES	0	$527.31

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N820933 Total		0	$1,087.69
		4N820939	CHA CONSULTING INC	0	$86.00
			MATHON LIQUIDATION TRUST	0	$1,250.00
		4N820939 Total		0	$1,336.00
		4N820947	WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N820947 Total		0	$0.00
		4N820948		0	-$297.60
			WAGNER TECHNICAL SERVICES INC	0	$603.37
		4N820948 Total		0	$305.77
		4N820949	WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N820949 Total		0	$0.00
		4N820950	CHA CONSULTING INC	0	$1,265.72
		4N820950 Total		0	$1,265.72
		4N820954	CHA CONSULTING INC	0	$65.01
		4N820954 Total		0	$65.01
		4N820955	CHA CONSULTING INC	0	$567.85
		4N820955 Total		0	$567.85
		4N820956	CHA CONSULTING INC	0	$24.32
		4N820956 Total		0	$24.32
		4N820958	CHA CONSULTING INC	0	$1,193.48
		4N820958 Total		0	$1,193.48
		4N820960	CHA CONSULTING INC	0	$325.01
		4N820960 Total		0	$325.01
		4N820961	CHA CONSULTING INC	0	$93.33
		4N820961 Total		0	$93.33
		4N820963	CHA CONSULTING INC	0	$194.43
		4N820963 Total		0	$194.43
		4N820967		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N820967 Total		0	$0.00
		4N820968	CHA CONSULTING INC	0	$406.76
		4N820968 Total		0	$406.76
		4N820969		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N820969 Total		0	$0.00
		4N820970		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$889.27
		4N820970 Total		0	$889.27
		4N820973	CHA CONSULTING INC	0	$691.86
		4N820973 Total		0	$691.86
		4N820988	CHA CONSULTING INC	0	$240.94
		4N820988 Total		0	$240.94
		4N820989	CHA CONSULTING INC	0	$65.26
			COX INDUSTRIES	0	$264.02
		4N820989 Total		0	$329.28
		4N820991	CHA CONSULTING INC	0	$607.47
		4N820991 Total		0	$607.47
		4N821010		0	$556.74
			WAGNER TECHNICAL SERVICES INC	0	$216.51
		4N821010 Total		0	$773.25
		4N821012	WAGNER TECHNICAL SERVICES INC	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N821012 Total		0	$0.00
		4N821015		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N821015 Total		0	$0.00
		4N821016		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$452.55
		4N821016 Total		0	$452.55
		4N821019		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N821019 Total		0	$0.00
		4N821028	CHA CONSULTING INC	0	$1,044.65
		4N821028 Total		0	$1,044.65
		4N821029		0	$394.06
			WAGNER TECHNICAL SERVICES INC	0	$292.90
		4N821029 Total		0	$686.96
		4N821032		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N821032 Total		0	$0.00
		4N821042	CHA CONSULTING INC	0	$643.77
		4N821042 Total		0	$643.77
		4N821050	CHA CONSULTING INC	0	$657.54
		4N821050 Total		0	$657.54
		4N821057	CHA CONSULTING INC	0	$2,270.74
			ASPLUNDH CONSTRUCTION CORP	0	$23,745.23
		4N821057 Total		0	$26,015.97
		4N821059		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,252.39
		4N821059 Total		0	$2,252.39
		4N821061	CHA CONSULTING INC	0	$85.09
		4N821061 Total		0	$85.09
		4N821064	CHA CONSULTING INC	0	$661.94
			COX INDUSTRIES	0	$598.21
		4N821064 Total		0	$1,260.15
		4N821066		0	$32.42
			CHA CONSULTING INC	0	$468.03
		4N821066 Total		0	$500.45
		4N821068	CHA CONSULTING INC	0	$40.40
		4N821068 Total		0	$40.40
		4N821069		0	-$144.00
			WAGNER TECHNICAL SERVICES INC	0	$144.00
		4N821069 Total		0	$0.00
		4N821070		0	-$2,138.89
			WAGNER TECHNICAL SERVICES INC	0	$5,259.88
		4N821070 Total		0	$3,120.99
		4N821074	CHA CONSULTING INC	0	$1,169.03
		4N821074 Total		0	$1,169.03
		4N821075	CHA CONSULTING INC	0	$546.15
		4N821075 Total		0	$546.15
		4N821076	CHA CONSULTING INC	0	$566.30
		4N821076 Total		0	$566.30
		4N821077	WAGNER TECHNICAL SERVICES INC	0	$81.18

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821077	CHA CONSULTING INC	0	$862.62
		4N821077 Total		0	$943.80
		4N821078	CHA CONSULTING INC	0	$1,204.24
		4N821078 Total		0	$1,204.24
		4N821079	WAGNER TECHNICAL SERVICES INC	0	$37.89
		4N821079 Total		0	$37.89
		4N821080	CHA CONSULTING INC	0	$726.21
		4N821080 Total		0	$726.21
		4N821081	CHA CONSULTING INC	0	$2,092.63
		4N821081 Total		0	$2,092.63
		4N821082	WAGNER TECHNICAL SERVICES INC	0	$966.62
		4N821082 Total		0	$966.62
		4N821083	CHA CONSULTING INC	0	$1,912.48
		4N821083 Total		0	$1,912.48
		4N821085	CHA CONSULTING INC	0	$572.51
		4N821085 Total		0	$572.51
		4N821093		0	-$36.00
			WAGNER TECHNICAL SERVICES INC	0	$36.00
		4N821093 Total		0	$0.00
		4N821094	CHA CONSULTING INC	0	$1,028.40
		4N821094 Total		0	$1,028.40
		4N821101	CHA CONSULTING INC	0	$1,445.14
			COX INDUSTRIES	0	$473.32
		4N821101 Total		0	$1,918.46
		4N821103		0	-$5,313.60
			WAGNER TECHNICAL SERVICES INC	0	$7,593.15
		4N821103 Total		0	$2,279.55
		4N821104	CHA CONSULTING INC	0	$892.06
			COX INDUSTRIES	0	$470.00
		4N821104 Total		0	$1,362.06
		4N821105	CHA CONSULTING INC	0	$798.50
		4N821105 Total		0	$798.50
		4N821109	CHA CONSULTING INC	0	$838.69
		4N821109 Total		0	$838.69
		4N821118		0	-$3,528.31
			WAGNER TECHNICAL SERVICES INC	0	$4,101.58
		4N821118 Total		0	$573.27
		4N821157	CHA CONSULTING INC	0	$1,341.39
		4N821157 Total		0	$1,341.39
		4N821164	CHA CONSULTING INC	0	$1,359.90
		4N821164 Total		0	$1,359.90
		4N821170	CHA CONSULTING INC	0	$724.99
		4N821170 Total		0	$724.99
		4N821182	WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N821182 Total		0	$0.00
		4N821192		0	-$584.94
			WAGNER TECHNICAL SERVICES INC	0	$1,363.53
		4N821192 Total		0	$778.59
		4N821194	CHA CONSULTING INC	0	$198.54
		4N821194 Total		0	$198.54
		4N821196	CHA CONSULTING INC	0	$504.32

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821196 Total		0	$504.32
		4N821201		0	$0.00
			CHA CONSULTING INC	0	$569.55
		4N821201 Total		0	$569.55
		4N821203		0	-$523.44
			WAGNER TECHNICAL SERVICES INC	0	$946.05
		4N821203 Total		0	$422.61
		4N821211		0	-$684.00
			WAGNER TECHNICAL SERVICES INC	0	$684.00
		4N821211 Total		0	$0.00
		4N821221		0	$0.00
			CHA CONSULTING INC	0	$0.00
		4N821221 Total		0	$0.00
		4N821222	CHA CONSULTING INC	0	$248.35
		4N821222 Total		0	$248.35
		4N821236	CHA CONSULTING INC	0	$1,792.33
		4N821236 Total		0	$1,792.33
		4N821244	CHA CONSULTING INC	0	$1,341.84
		4N821244 Total		0	$1,341.84
		4N821258	CHA CONSULTING INC	0	$3.44
		4N821258 Total		0	$3.44
		4N821275	CHA CONSULTING INC	0	$506.57
		4N821275 Total		0	$506.57
		4N821284	CHA CONSULTING INC	0	$855.16
		4N821284 Total		0	$855.16
		4N821285	CHA CONSULTING INC	0	$498.06
		4N821285 Total		0	$498.06
		4N821286	CHA CONSULTING INC	0	$449.78
		4N821286 Total		0	$449.78
		4N821295		0	$0.00
			CHA CONSULTING INC	0	$1,806.99
		4N821295 Total		0	$1,806.99
		4N821309		0	$132.23
			CHA CONSULTING INC	0	$1,586.62
		4N821309 Total		0	$1,718.85
		4N821336		0	$18.95
		4N821336 Total		0	$18.95
		4N821340	CHA CONSULTING INC	0	$907.50
		4N821340 Total		0	$907.50
		4N821344	CHA CONSULTING INC	0	$424.56
		4N821344 Total		0	$424.56
		4N821359	CHA CONSULTING INC	0	$644.81
		4N821359 Total		0	$644.81
		4N821360		0	$0.00
			CHA CONSULTING INC	0	$935.66
		4N821360 Total		0	$935.66
		4N821361		0	-$60.16
			CHA CONSULTING INC	0	$1,110.05
		4N821361 Total		0	$1,049.89
		4N821365		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$768.61

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N821365 Total		0	$768.62
		4N821367		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$902.57
		4N821367 Total		0	$902.58
		4N821389	CHA CONSULTING INC	0	$1,126.26
		4N821389 Total		0	$1,126.26
		4N821395	CHA CONSULTING INC	0	$1,209.03
		4N821395 Total		0	$1,209.03
		4N821402	CHA CONSULTING INC	0	$1,422.24
		4N821402 Total		0	$1,422.24
		4N821403	CHA CONSULTING INC	0	$521.26
		4N821403 Total		0	$521.26
		4N821404	CHA CONSULTING INC	0	$999.48
		4N821404 Total		0	$999.48
		4N821411	CHA CONSULTING INC	0	$229.26
		4N821411 Total		0	$229.26
		4N821412	CHA CONSULTING INC	0	$134.65
		4N821412 Total		0	$134.65
		4N821413	CHA CONSULTING INC	0	$284.45
		4N821413 Total		0	$284.45
		4N821446	CHA CONSULTING INC	0	$543.51
		4N821446 Total		0	$543.51
		4N821461		0	$32.09
			WAGNER TECHNICAL SERVICES INC	0	$648.99
		4N821461 Total		0	$681.08
		4N821566	WAGNER TECHNICAL SERVICES INC	0	$216.00
		4N821566 Total		0	$216.00
		4N821567		0	-$1,008.00
			WAGNER TECHNICAL SERVICES INC	0	$1,008.00
		4N821567 Total		0	$0.00
		4N821576		0	$10.78
			WAGNER TECHNICAL SERVICES INC	0	$49.01
		4N821576 Total		0	$59.79
		4N821601	WAGNER TECHNICAL SERVICES INC	0	$481.88
		4N821601 Total		0	$481.88
		4N821762	COLEMAN DRILLING & BLASTING INC	0	$1,154.11
			CHA CONSULTING INC	0	$176.03
		4N821762 Total		0	$1,330.14
		4N821789		0	-$576.00
			WAGNER TECHNICAL SERVICES INC	0	$576.00
		4N821789 Total		0	$0.00
		4N821790		0	-$1,161.92
			WAGNER TECHNICAL SERVICES INC	0	$1,464.71
		4N821790 Total		0	$302.79
		4N821807		0	-$0.01
			CHA CONSULTING INC	0	$245.69
		4N821807 Total		0	$245.68
		4N821839		0	-$207.94
			WAGNER TECHNICAL SERVICES INC	0	$835.31
		4N821839 Total		0	$627.37
		4N821861		0	-$0.05

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N821861	COLEMAN DRILLING & BLASTING INC	0	$344.88
			CHA CONSULTING INC	0	$919.69
			ASPLUNDH CONSTRUCTION CORP	0	$1,671.07
		4N821861 Total		0	$2,935.59
		4N821862		0	-$523.41
			WAGNER TECHNICAL SERVICES INC	0	$1,865.07
		4N821862 Total		0	$1,341.66
		4N821863		0	-$672.13
			WAGNER TECHNICAL SERVICES INC	0	$984.82
		4N821863 Total		0	$312.69
		4N821935	CHA CONSULTING INC	0	$673.78
			ASPLUNDH CONSTRUCTION CORP	0	$2,259.56
		4N821935 Total		0	$2,933.34
		4N822120	COLEMAN DRILLING & BLASTING INC	0	$221.37
		4N822120 Total		0	$221.37
		4N822196	TENNETT TREE SERVICE INC	0	$320.66
		4N822196 Total		0	$320.66
		5D120790		0	$2,304.07
			HENKELS & MCCOY INC	0	$4,049.68
		5D120790 Total		0	$6,353.75
		5D620167	CHA CONSULTING INC	0	-$200.34
		5D620167 Total		0	-$200.34
		5D721405	LEIDOS ENGINEERING LLC	0	$0.00
		5D721405 Total		0	$0.00
		5D820025		0	$74.56
			CHA CONSULTING INC	0	$610.76
			ASPLUNDH CONSTRUCTION CORP	0	$10,686.77
		5D820025 Total		0	$11,372.09
		5D820168	LEIDOS ENGINEERING LLC	0	$57.59
		5D820168 Total		0	$57.59
		5D820396	CHA CONSULTING INC	0	$462.37
		5D820396 Total		0	$462.37
		5D820397		0	$0.00
			CHA CONSULTING INC	0	$534.83
		5D820397 Total		0	$534.83
		5D820498	CHA CONSULTING INC	0	$558.26
		5D820498 Total		0	$558.26
		5D820499	CHA CONSULTING INC	0	$223.36
		5D820499 Total		0	$223.36
		5D820647	CHA CONSULTING INC	0	$630.17
		5D820647 Total		0	$630.17
		5D820655		0	$0.07
			CHA CONSULTING INC	0	$939.53
			ASPLUNDH CONSTRUCTION CORP	0	$1,670.98
		5D820655 Total		0	$2,610.58
		5D820657		0	$0.00
			CHA CONSULTING INC	0	$2,227.51
			ASPLUNDH CONSTRUCTION CORP	0	$2,539.18
		5D820657 Total		0	$4,766.69
		5D820697	WAGNER TECHNICAL SERVICES INC	0	$1,100.55
		5D820697 Total		0	$1,100.55

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D820707	CHA CONSULTING INC	0	$1,069.07
		5D820707 Total		0	$1,069.07
		5D820745	COLEMAN DRILLING & BLASTING INC	0	$176.96
			CHA CONSULTING INC	0	$500.30
			HENKELS & MCCOY INC	0	$597.38
		5D820745 Total		0	$1,274.64
		5D820752		0	$48.86
		5D820752 Total		0	$48.86
		5D821160	WAGNER TECHNICAL SERVICES INC	0	$80.87
		5D821160 Total		0	$80.87
		5D821161	WAGNER TECHNICAL SERVICES INC	0	$260.92
		5D821161 Total		0	$260.92
		5T522126	CHA CONSULTING INC	0	-$720.42
		5T522126 Total		0	-$720.42
		5T620113	CHA CONSULTING INC	0	-$309.27
		5T620113 Total		0	-$309.27
		5T620319	CHA CONSULTING INC	0	-$93.90
		5T620319 Total		0	-$93.90
		5T620454	CHA CONSULTING INC	0	-$656.02
		5T620454 Total		0	-$656.02
		5T722729		0	$180.10
			CHA CONSULTING INC	0	$595.26
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,876.79
		5T722729 Total			$2,652.15
		5T722769	CHA CONSULTING INC	0	$1,159.31
		5T722769 Total		0	$1,159.31
		5T722837	LEIDOS ENGINEERING LLC	0	$184.44
		5T722837 Total		0	$184.44
		5T722875	AWP INC	0	$394.12
			CHA CONSULTING INC	0	$1,404.20
			ASPLUNDH CONSTRUCTION CORP	0	$6,489.07
		5T722875 Total		0	$8,287.39
		5T722876		0	-$0.69
			AWP INC	0	$532.81
			COLEMAN DRILLING & BLASTING INC	0	$771.93
			CHA CONSULTING INC	0	$810.20
			ASPLUNDH CONSTRUCTION CORP	0	$2,775.83
			STATE OF CONNECTICUT	0	$1,613.42
			HENKELS & MCCOY INC	0	$2,123.15
		5T722876 Total		0	$8,626.65
		5T820128		0	-$0.01
			CHA CONSULTING INC	0	$857.53
			LEIDOS ENGINEERING LLC	0	$708.81
		5T820128 Total		0	$1,566.33
		5T820211	LEIDOS ENGINEERING LLC	0	$247.38
		5T820211 Total		0	$247.38
		5T820656	CHA CONSULTING INC	0	$235.09
		5T820656 Total		0	$235.09
		5T820658		0	$2.99
			CHA CONSULTING INC	0	$625.35
		5T820658 Total		0	$628.34

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T820701		0	-$388.18
			LEIDOS ENGINEERING LLC	0	$146.37
			I B ABEL INC	0	$12,180.62
			911111490187|LEIDENLL-003|PO10113755	0	$0.00
		5T820701 Total		0	$11,938.81
		5T820711		0	-$1,616.55
			ASPLUNDH CONSTRUCTION CORP	0	$35,994.03
			LEIDOS ENGINEERING LLC	0	$1,334.98
			911111490187|LEIDENLL-003|PO10113755	0	$0.00
		5T820711 Total		0	$35,712.46
		5T820813	LEIDOS ENGINEERING LLC	0	$182.60
			911111507460|LEIDENLL-003|PO10113755	0	$0.00
		5T820813 Total		0	$182.60
		5T820826	LEIDOS ENGINEERING LLC	0	$152.46
			911111507460|LEIDENLL-003|PO10113755	0	$0.00
		5T820826 Total		0	$152.46
		5T820907	I B ABEL INC	0	$13,142.12
		5T820907 Total		0	$13,142.12
		5T820945	COLEMAN DRILLING & BLASTING INC	0	$2,713.17
			I B ABEL INC	0	$5,776.73
		5T820945 Total		0	$8,489.90
		5T820958	COLEMAN DRILLING & BLASTING INC	0	$575.99
			CHA CONSULTING INC	0	$2,055.06
			ASPLUNDH CONSTRUCTION CORP	0	$10,752.64
		5T820958 Total		0	$13,383.69
		5T821039	COLEMAN DRILLING & BLASTING INC	0	$1,028.81
			I B ABEL INC	0	$43,234.85
		5T821039 Total		0	$44,263.66
		5T821149		0	$0.00
			CHA CONSULTING INC	0	$339.29
			I B ABEL INC	0	$2,523.86
		5T821149 Total		0	$2,863.15
		5T821170	WAGNER TECHNICAL SERVICES INC	0	$8,446.25
			911111548607|LEIDENLL-003|PO10113755	0	$0.00
		5T821170 Total		0	$8,446.25
		5T821479	CHA CONSULTING INC	0	$159.99
			ASPLUNDH CONSTRUCTION CORP	0	$939.24
			I B ABEL INC	0	$2,185.46
		5T821479 Total		0	$3,284.69
		5T821593	CHA CONSULTING INC	0	$730.42
		5T821593 Total		0	$730.42
		5T821594	WAGNER TECHNICAL SERVICES INC	0	$1,023.68
		5T821594 Total		0	$1,023.68
		5T821638	WAGNER TECHNICAL SERVICES INC	0	$941.00
		5T821638 Total		0	$941.00
		5T821737	WAGNER TECHNICAL SERVICES INC	0	$332.51
		5T821737 Total		0	$332.51
		5T821795	CHA CONSULTING INC	0	$552.83
		5T821795 Total		0	$552.83
		5T821796	CHA CONSULTING INC	0	$108.34
		5T821796 Total		0	$108.34

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T821811	WAGNER TECHNICAL SERVICES INC	0	$144.00
		5T821811 Total		0	$144.00
		5T821941		0	-$162.00
			WAGNER TECHNICAL SERVICES INC	0	$162.00
		5T821941 Total		0	$0.00
		5T821945		0	-$839.56
			WAGNER TECHNICAL SERVICES INC	0	$1,830.03
		5T821945 Total		0	$990.47
		5T821958	WAGNER TECHNICAL SERVICES INC	0	$0.00
		5T821958 Total		0	$0.00
		5T821998		0	-$184.38
			WAGNER TECHNICAL SERVICES INC	0	$555.82
		5T821998 Total		0	$371.44
		5T822046	WAGNER TECHNICAL SERVICES INC	0	$6,113.75
		5T822046 Total		0	$6,113.75
		5T822052	WAGNER TECHNICAL SERVICES INC	0	$235.47
		5T822052 Total		0	$235.47
		5T822127	LEIDOS ENGINEERING LLC	0	$38.25
		5T822127 Total		0	$38.25
		5T822208	WAGNER TECHNICAL SERVICES INC	0	$637.44
			I B ABEL INC	0	$14,828.92
		5T822208 Total		0	$15,466.36
		5T822209		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		5T822209 Total		0	$0.00
		5T822369	WAGNER TECHNICAL SERVICES INC	0	$55.98
		5T822369 Total		0	$55.98
		5T822491	WAGNER TECHNICAL SERVICES INC	0	$85.91
		5T822491 Total		0	$85.91
		5T822528	WAGNER TECHNICAL SERVICES INC	0	$31.24
		5T822528 Total		0	$31.24
		5T822529	WAGNER TECHNICAL SERVICES INC	0	$73.62
		5T822529 Total		0	$73.62
	(blank) Total			[redacted]	$3,267,670.21
Outside Services Total				[redacted]	$3,267,670.21
Grand Total				[redacted]	$6,731,864.41