CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project 495802 Third Party Attachment Make Ready

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	2,834,338	2,471,334	(363,004)
2	Indirect Costs	1,989,961	1,351,561	(638,400)
3	Total Project Costs	$ 4,824,299	$ 3,822,895	$ (1,001,404)

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720509		0	-$97.78
			AFUDC	0	-$7.56
		1B720509 Total		0	-$105.34
		1B720869	AFUDC	0	$29.66
		1B720869 Total		0	$29.66
		1B722262		0	$193.61
		1B722262 Total		0	$193.61
		1B722530		0	-$913.89
		1B722530 Total		0	-$913.89
		1B722558		0	-$821.40
			AFUDC	0	-$57.36
		1B722558 Total		0	-$878.76
		1B722627		0	-$120.00
		1B722627 Total		0	-$120.00
		1B722628		0	-$36.17
			AFUDC	0	-$25.62
		1B722628 Total		0	-$61.79
		1N621441		0	-$592.15
		1N621441 Total		0	-$592.15
		1N720189		0	$707.56
			AFUDC	0	$8.77
		1N720189 Total		0	$716.33
		1N720649		0	$119.36
		1N720649 Total		0	$119.36
		1N720870		0	$73.46
		1N720870 Total		0	$73.46
		1S620832		0	-$501.95
		1S620832 Total		0	-$501.95
		1S621187		0	-$501.05
		1S621187 Total		0	-$501.05
		1S721187		0	$1,533.57
		1S721187 Total		0	$1,533.57
		1S721607		0	-$1,008.62
		1S721607 Total		0	-$1,008.62
		1S722321		0	$20.50
			AFUDC	0	$1.78
		1S722321 Total		0	$22.28
		2M622356		0	-$3.81
		2M622356 Total		0	-$3.81
		2M721379		0	-$8.53
		2M721379 Total		0	-$8.53
		2M722519		0	$1,018.40
		2M722519 Total		0	$1,018.40
		2M723616		0	-$525.69
		2M723616 Total		0	-$525.69
		2M723649		0	$1,042.65
		2M723649 Total		0	$1,042.65
		3H721049		0	-$4,454.29
		3H721049 Total		0	-$4,454.29

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721235	AFUDC	0	-$9.73
		3H721235 Total		0	-$9.73
		3H721515		0	$3,098.07
			AFUDC	0	$14.82
		3H721515 Total		0	$3,112.89
		3H722063		0	-$2,163.57
		3H722063 Total		0	-$2,163.57
		3H723047		0	$0.00
		3H723047 Total		0	$0.00
		3H723138		0	$2,546.14
		3H723138 Total		0	$2,546.14
		4N621429		0	-$439.71
		4N621429 Total		0	-$439.71
		4N720693		0	-$1,475.88
		4N720693 Total		0	-$1,475.88
		4N721293		0	-$9,422.60
		4N721293 Total		0	-$9,422.60
		4N721490		0	-$622.73
		4N721490 Total		0	-$622.73
		4N721583		0	$0.00
			AFUDC	0	$930.63
		4N721583 Total		0	$930.63
		4N721584		0	$999.69
			AFUDC	0	$51.96
		4N721584 Total		0	$1,051.65
		4N721712		0	$5,275.14
			AFUDC	0	$834.60
		4N721712 Total		0	$6,109.74
		4N721745		0	$708.05
			AFUDC	0	$9.18
		4N721745 Total		0	$717.23
		4N721748		0	$19,543.97
			AFUDC	0	$2,533.20
		4N721748 Total		0	$22,077.17
		4N721752		0	-$683.71
		4N721752 Total		0	-$683.71
		4N721813		0	$742.47
			AFUDC	0	$142.36
		4N721813 Total		0	$884.83
		4N721816		0	$6,575.51
		4N721816 Total		0	$6,575.51
		4N721886		0	$1,745.76
			AFUDC	0	$117.48
		4N721886 Total		0	$1,863.24
		4N721929		0	$0.00
			AFUDC	0	$68.79
		4N721929 Total		0	$68.79
		4N721938		0	-$5,528.76
		4N721938 Total		0	-$5,528.76

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721986		0	$161.09
			AFUDC	0	$9.75
		4N721986 Total		0	$170.84
		4N721992		0	$361.05
			AFUDC	0	$1,260.61
		4N721992 Total		0	$1,621.66
		4N721994		0	$1,096.35
		4N721994 Total		0	$1,096.35
		4N722007		0	$570.41
		4N722007 Total		0	$570.41
		4N722017		0	-$11,953.50
			AFUDC	0	$535.78
		4N722017 Total		0	-$11,417.72
		4N722026		0	-$12,551.12
		4N722026 Total		0	-$12,551.12
		4N722034		0	$1,564.70
			AFUDC	0	$141.24
		4N722034 Total		0	$1,705.94
		4N722040		0	$1,020.20
			AFUDC	0	$292.52
		4N722040 Total		0	$1,312.72
		4N722054		0	$2,722.70
			AFUDC	0	$130.67
		4N722054 Total		0	$2,853.37
		4N722072		0	-$3,405.18
		4N722072 Total		0	-$3,405.18
		4N722074		0	$1,774.59
			AFUDC	0	$548.34
		4N722074 Total		0	$2,322.93
		4N722088		0	-$11,274.67
		4N722088 Total		0	-$11,274.67
		4N722115		0	$2,899.23
			AFUDC	0	$301.57
		4N722115 Total		0	$3,200.80
		4N722116		0	-$0.02
		4N722116 Total		0	-$0.02
		4N722119		0	$1,542.22
			AFUDC	0	$100.95
		4N722119 Total		0	$1,643.17
		4N722184		0	-$257,384.07
		4N722184 Total		0	-$257,384.07
		4N722200		0	-$0.02
		4N722200 Total		0	-$0.02
		4N722214		0	-$1,699.62
		4N722214 Total		0	-$1,699.62
		4N722243		0	-$6,225.51
			AFUDC	0	$939.38
		4N722243 Total		0	-$5,286.13
		5T720771		0	-$193.53

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T720771	AFUDC	0	$34.22
		5T720771 Total		0	-$159.31
		5T721431		0	-$110.92
			AFUDC	0	-$22.24
		5T721431 Total		0	-$133.16
		1B722913		0	-$732.67
		1B722913 Total		0	-$732.67
		1B723015		0	$911.53
		1B723015 Total		0	$911.53
		1B820155		0	$0.28
		1B820155 Total		0	$0.28
		1B820470		0	$10.65
			AFUDC	0	$8.50
		1B820470 Total		0	$19.15
		1B820637		0	-$228.05
		1B820637 Total		0	-$228.05
		1B820708		0	-$2,390.09
		1B820708 Total		0	-$2,390.09
		1B820929	AFUDC	0	$4.24
		1B820929 Total		0	$4.24
		1B821008		0	$1,128.67
			AFUDC	0	$134.43
		1B821008 Total		0	$1,263.10
		1B821028		0	-$18,700.54
		1B821028 Total		0	-$18,700.54
		1B821202		0	$0.00
		1B821202 Total		0	$0.00
		1B821329		0	-$1,574.90
		1B821329 Total		0	-$1,574.90
		1B821598		0	$444.23
		1B821598 Total		0	$444.23
		1B821831		0	$564.13
		1B821831 Total		0	$564.13
		1B821973	AFUDC	0	-$3.87
		1B821973 Total		0	-$3.87
		1B822134		0	$419.47
			AFUDC	0	$34.48
		1B822134 Total		0	$453.95
		1B822345	AFUDC	0	$0.87
		1B822345 Total		0	$0.87
		1B822536		0	-$0.01
			AFUDC	0	$5.67
		1B822536 Total		0	$5.66
		1B822620		0	$11,688.63
			AFUDC	0	$1,082.02
		1B822620 Total		0	$12,770.65
		1B822806		0	$889.97
		1B822806 Total		0	$889.97
		1B822904		0	$0.13

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B822904 Total		0	$0.13
		1B822931		0	$1,287.14
		1B822931 Total		0	$1,287.14
		1B822932	AFUDC	0	$1.86
		1B822932 Total		0	$1.86
		1B822959	AFUDC	0	$3.12
		1B822959 Total		0	$3.12
		1B822982	AFUDC	0	$2.76
		1B822982 Total		0	$2.76
		1B822989	AFUDC	0	$2.16
		1B822989 Total		0	$2.16
		1B823001		0	$1,210.14
			AFUDC	0	$19.03
		1B823001 Total		0	$1,229.17
		1B823049		0	$331.76
			AFUDC	0	-$3.58
		1B823049 Total		0	$328.18
		1B823162		0	$41.00
			AFUDC	0	$4.55
		1B823162 Total		0	$45.55
		1N522145		0	-$71.03
		1N522145 Total		0	-$71.03
		1N820071		0	-$1,784.69
		1N820071 Total		0	-$1,784.69
		1N820210		0	$1,295.26
			AFUDC	0	$205.20
		1N820210 Total		0	$1,500.46
		1N820233		0	-$5,528.60
		1N820233 Total		0	-$5,528.60
		1N820330		0	$6,474.51
			AFUDC	0	$208.98
		1N820330 Total		0	$6,683.49
		1N820331		0	$6,131.85
			AFUDC	0	$350.64
		1N820331 Total		0	$6,482.49
		1N820340		0	$5,192.92
			AFUDC	0	$312.23
		1N820340 Total		0	$5,505.15
		1N820341	AFUDC	0	$53.36
		1N820341 Total		0	$53.36
		1N820348		0	$807.40
		1N820348 Total		0	$807.40
		1N820373		0	-$180.05
		1N820373 Total		0	-$180.05
		1N820426		0	-$140.86
		1N820426 Total		0	-$140.86
		1N820534		0	-$2,150.53
		1N820534 Total		0	-$2,150.53
		1N820648		0	-$526.18

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820648 Total		0	-$526.18
		1N820710		0	-$3,263.37
		1N820710 Total		0	-$3,263.37
		1N820782		0	$598.54
			AFUDC	0	$416.81
		1N820782 Total		0	$1,015.35
		1N820791	AFUDC	0	-$5.53
		1N820791 Total		0	-$5.53
		1N820792		0	$331.12
			AFUDC	0	$67.91
		1N820792 Total		0	$399.03
		1N820808		0	$311.65
			AFUDC	0	$36.24
		1N820808 Total		0	$347.89
		1N820812		0	$216.23
			AFUDC	0	$44.86
		1N820812 Total		0	$261.09
		1N820814	AFUDC	0	-$7.92
		1N820814 Total		0	-$7.92
		1N820815	AFUDC	0	-$7.96
		1N820815 Total		0	-$7.96
		1N820816	AFUDC	0	-$8.15
		1N820816 Total		0	-$8.15
		1N820817	AFUDC	0	-$7.92
		1N820817 Total		0	-$7.92
		1N820818	AFUDC	0	-$2.54
		1N820818 Total		0	-$2.54
		1N820822		0	$1,503.16
			AFUDC	0	$89.07
		1N820822 Total		0	$1,592.23
		1N820827		0	$211.02
			AFUDC	0	$18.12
		1N820827 Total		0	$229.14
		1N820830		0	$1,036.55
			AFUDC	0	$70.77
		1N820830 Total		0	$1,107.32
		1N820837		0	$257.11
			AFUDC	0	$40.36
		1N820837 Total		0	$297.47
		1N820838		0	$234.46
			AFUDC	0	$21.22
		1N820838 Total		0	$255.68
		1N820840		0	$1,276.79
			AFUDC	0	$74.32
		1N820840 Total		0	$1,351.11
		1N820854		0	-$2,809.24
		1N820854 Total		0	-$2,809.24
		1N820855		0	$5,420.19
			AFUDC	0	$169.60

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820855 Total		0	$5,589.79
		1N820888		0	$1,374.91
			AFUDC	0	$62.24
		1N820888 Total		0	$1,437.15
		1N820894		0	$10,484.98
			AFUDC	0	$92.54
		1N820894 Total		0	$10,577.52
		1N820895		0	-$260.10
		1N820895 Total		0	-$260.10
		1N821068	AFUDC	0	$25.54
		1N821068 Total		0	$25.54
		1N821073		0	$568.73
			AFUDC	0	$2.39
		1N821073 Total		0	$571.12
		1N821141		0	$0.00
			AFUDC	0	$46.96
		1N821141 Total		0	$46.96
		1N821165		0	$3,283.29
		1N821165 Total		0	$3,283.29
		1N821196	AFUDC	0	$11.44
		1N821196 Total		0	$11.44
		1N821198	AFUDC	0	$8.00
		1N821198 Total		0	$8.00
		1N821201	AFUDC	0	$7.10
		1N821201 Total		0	$7.10
		1N821206	AFUDC	0	$21.80
		1N821206 Total		0	$21.80
		1N821217		0	-$341.93
		1N821217 Total		0	-$341.93
		1N821219		0	-$651.00
		1N821219 Total		0	-$651.00
		1N821242	AFUDC	0	$12.46
		1N821242 Total		0	$12.46
		1N821251	AFUDC	0	$25.76
		1N821251 Total		0	$25.76
		1N821256		0	$2,314.65
			AFUDC	0	$415.21
		1N821256 Total		0	$2,729.86
		1N821258		0	$395.46
			AFUDC	0	$31.15
		1N821258 Total		0	$426.61
		1N821261		0	$542.05
			AFUDC	0	$42.67
		1N821261 Total		0	$584.72
		1N821262		0	$1,459.77
			AFUDC	0	$73.92
		1N821262 Total		0	$1,533.69
		1N821264		0	$14,495.25
			AFUDC	0	$146.74

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N821264 Total		0	$14,641.99
		1N821265		0	$286.40
			AFUDC	0	$18.87
		1N821265 Total		0	$305.27
		1N821266		0	$16,122.82
			AFUDC	0	$174.02
		1N821266 Total		0	$16,296.84
		1N821274	AFUDC	0	$3.60
		1N821274 Total		0	$3.60
		1N821275	AFUDC	0	$3.04
		1N821275 Total		0	$3.04
		1N821281		0	-$237.86
			AFUDC	0	$10.78
		1N821281 Total		0	-$227.08
		1N821296	AFUDC	0	$3.72
		1N821296 Total		0	$3.72
		1N821297	AFUDC	0	$3.34
		1N821297 Total		0	$3.34
		1N821298	AFUDC	0	$5.16
		1N821298 Total		0	$5.16
		1N821299	AFUDC	0	$17.24
		1N821299 Total		0	$17.24
		1N821312	AFUDC	0	$12.36
		1N821312 Total		0	$12.36
		1N821320	AFUDC	0	$6.94
		1N821320 Total		0	$6.94
		1N821340	AFUDC	0	$4.42
		1N821340 Total		0	$4.42
		1N821354		0	$3,014.50
			AFUDC	0	$18.12
		1N821354 Total		0	$3,032.62
		1N821356		0	$2,260.28
			AFUDC	0	$38.32
		1N821356 Total		0	$2,298.60
		1N821370		0	$1,671.07
			AFUDC	0	$50.67
		1N821370 Total		0	$1,721.74
		1N821372		0	$925.89
			AFUDC	0	$19.28
		1N821372 Total		0	$945.17
		1N821377		0	$184.27
			AFUDC	0	$48.92
		1N821377 Total		0	$233.19
		1N821389		0	-$537.88
		1N821389 Total		0	-$537.88
		1N821392	AFUDC	0	$4.10
		1N821392 Total		0	$4.10
		1N821393	AFUDC	0	$3.46
		1N821393 Total		0	$3.46

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821408		0	$11,897.87
			AFUDC	0	$191.42
		1N821408 Total		0	$12,089.29
		1N821409		0	$19.41
			AFUDC	0	$21.45
		1N821409 Total		0	$40.86
		1N821412		0	$9,260.78
			AFUDC	0	$236.56
		1N821412 Total		0	$9,497.34
		1N821417		0	$13,481.18
			AFUDC	0	$270.11
		1N821417 Total		0	$13,751.29
		1N821434		0	$2,859.81
			AFUDC	0	$23.55
		1N821434 Total		0	$2,883.36
		1N821466		0	-$3,348.87
			AFUDC	0	-$124.52
		1N821466 Total		0	-$3,473.39
		1N821563	AFUDC	0	$0.28
		1N821563 Total		0	$0.28
		1N821586		0	$0.00
			AFUDC	0	$7.36
		1N821586 Total		0	$7.36
		1N821779		0	$20,883.06
			AFUDC	0	$1,398.04
		1N821779 Total		0	$22,281.10
		1S722607		0	-$239.77
		1S722607 Total		0	-$239.77
		1S722608		0	$14.30
			AFUDC	0	$0.06
		1S722608 Total		0	$14.36
		1S722632		0	-$373.70
			AFUDC	0	-$9.23
		1S722632 Total		0	-$382.93
		1S820219	AFUDC	0	$0.12
		1S820219 Total		0	$0.12
		1S820231		0	-$1,050.89
			AFUDC	0	-$28.58
		1S820231 Total		0	-$1,079.47
		1S820237		0	-$687.75
			AFUDC	0	$4.34
		1S820237 Total		0	-$683.41
		1S820239	AFUDC	0	$15.27
		1S820239 Total		0	$15.27
		1S820240		0	-$1,484.77
			AFUDC	0	-$91.42
		1S820240 Total		0	-$1,576.19
		1S820259	AFUDC	0	$17.93
		1S820259 Total		0	$17.93

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820289		0	-$21.78
		1S820289 Total		0	-$21.78
		1S820295		0	$6,597.53
			AFUDC	0	$60.53
		1S820295 Total		0	$6,658.06
		1S820309		0	$148.70
			AFUDC	0	$0.39
		1S820309 Total		0	$149.09
		1S820338		0	-$146.38
		1S820338 Total		0	-$146.38
		1S820346		0	$0.05
		1S820346 Total		0	$0.05
		1S820369		0	-$2,101.76
			AFUDC	0	$12.41
		1S820369 Total		0	-$2,089.35
		1S820417	AFUDC	0	$23.26
		1S820417 Total		0	$23.26
		1S820440	AFUDC	0	$36.44
		1S820440 Total		0	$36.44
		1S820461		0	-$235.70
		1S820461 Total		0	-$235.70
		1S820476	AFUDC	0	$17.17
		1S820476 Total		0	$17.17
		1S820551	AFUDC	0	$0.13
		1S820551 Total		0	$0.13
		1S820594	AFUDC	0	$24.43
		1S820594 Total		0	$24.43
		1S820646	AFUDC	0	$8.46
		1S820646 Total		0	$8.46
		1S820693		0	$5,335.40
		1S820693 Total		0	$5,335.40
		1S820695		0	-$1,897.37
		1S820695 Total		0	-$1,897.37
		1S820800		0	$0.00
			AFUDC	0	$23.64
		1S820800 Total		0	$23.64
		1S820876		0	$13.86
			AFUDC	0	$1.19
		1S820876 Total		0	$15.05
		1S820892		0	$343.60
		1S820892 Total		0	$343.60
		1S820952		0	-$301.45
		1S820952 Total		0	-$301.45
		1S820953		0	$1,379.08
		1S820953 Total		0	$1,379.08
		1S821059		0	$867.69
		1S821059 Total		0	$867.69
		1S821225		0	$4,927.37
			AFUDC	0	$13.23

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S821225 Total		0	$4,940.60
		1S821250		0	-$33.48
		1S821250 Total		0	-$33.48
		1S821313		0	$522.69
		1S821313 Total		0	$522.69
		1S821317		0	$313.62
		1S821317 Total		0	$313.62
		1S821373		0	$130.64
		1S821373 Total		0	$130.64
		1S821376		0	$5,795.60
			AFUDC	0	$504.26
		1S821376 Total		0	$6,299.86
		1S821472		0	$3,310.68
			AFUDC	0	$6.92
		1S821472 Total		0	$3,317.60
		1S821497		0	$6,970.78
			AFUDC	0	$29.65
		1S821497 Total		0	$7,000.43
		1S821498		0	$2,352.23
			AFUDC	0	$170.22
		1S821498 Total		0	$2,522.45
		1S821553		0	-$2,743.64
		1S821553 Total		0	-$2,743.64
		1S821562	AFUDC	0	-$22.53
		1S821562 Total		0	-$22.53
		1S821570	AFUDC	0	-$9.03
		1S821570 Total		0	-$9.03
		1S821575		0	-$1,497.79
			AFUDC	0	$26.26
		1S821575 Total		0	-$1,471.53
		1S821586	AFUDC	0	-$36.05
		1S821586 Total		0	-$36.05
		1S821611		0	$44,136.63
			AFUDC	0	$2,379.03
		1S821611 Total		0	$46,515.66
		1S821612		0	-$891.82
		1S821612 Total		0	-$891.82
		1S821614		0	$1,564.10
		1S821614 Total		0	$1,564.10
		1S821648		0	$109.80
			AFUDC	0	$61.36
		1S821648 Total		0	$171.16
		1S821649		0	$7,396.69
			AFUDC	0	$46.32
		1S821649 Total		0	$7,443.01
		1S821657	AFUDC	0	$5.10
		1S821657 Total		0	$5.10
		1S821698		0	$31,830.68
			AFUDC	0	$314.89

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S821698 Total		0	$32,145.57
		1S821699		0	$14,454.71
			AFUDC	0	$153.93
		1S821699 Total		0	$14,608.64
		1S821700		0	$2,852.43
			AFUDC	0	$209.92
		1S821700 Total		0	$3,062.35
		1S821701		0	$3,586.43
			AFUDC	0	$21.48
		1S821701 Total		0	$3,607.91
		1S821702		0	$274.19
			AFUDC	0	$5.17
		1S821702 Total		0	$279.36
		1S821791	AFUDC	0	$27.52
		1S821791 Total		0	$27.52
		1S821793		0	$335.16
		1S821793 Total		0	$335.16
		1S821820	AFUDC	0	-$4.36
		1S821820 Total		0	-$4.36
		1S821823		0	$7,770.33
			AFUDC	0	$227.35
		1S821823 Total		0	$7,997.68
		1S821833		0	$1,138.35
			AFUDC	0	$42.36
		1S821833 Total		0	$1,180.71
		1S821860		0	$16,424.72
			AFUDC	0	$1,159.03
		1S821860 Total		0	$17,583.75
		1S821868		0	$5,347.26
			AFUDC	0	$36.22
		1S821868 Total		0	$5,383.48
		1S821870		0	$20,315.76
			AFUDC	0	$919.96
		1S821870 Total		0	$21,235.72
		1S821872		0	$226.51
			AFUDC	0	$2.16
		1S821872 Total		0	$228.67
		1S821876		0	$3,177.94
			AFUDC	0	$28.38
		1S821876 Total		0	$3,206.32
		1S821878		0	$8,524.10
			AFUDC	0	$15.20
		1S821878 Total		0	$8,539.30
		1S821879		0	$564.95
			AFUDC	0	$80.72
		1S821879 Total		0	$645.67
		1S821887		0	$385.94
			AFUDC	0	$15.76
		1S821887 Total		0	$401.70

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821925		0	$3,527.92
			AFUDC	0	$212.02
		1S821925 Total		0	$3,739.94
		1S821926	AFUDC	0	$5.24
		1S821926 Total		0	$5.24
		1S821928	AFUDC	0	$34.36
		1S821928 Total		0	$34.36
		1S821929		0	$1,010.21
			AFUDC	0	$83.15
		1S821929 Total		0	$1,093.36
		1S821936		0	$23,667.78
			AFUDC	0	$246.54
		1S821936 Total		0	$23,914.32
		1S821939	AFUDC	0	$11.88
		1S821939 Total		0	$11.88
		1S821965		0	$5,974.86
			AFUDC	0	$451.70
		1S821965 Total		0	$6,426.56
		1S821970	AFUDC	0	$4.54
		1S821970 Total		0	$4.54
		1S821978	AFUDC	0	$4.34
		1S821978 Total		0	$4.34
		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	AFUDC	0	$2.34
		1S821985 Total		0	$2.34
		1S821997	AFUDC	0	$11.76
		1S821997 Total		0	$11.76
		1S822019	AFUDC	0	$4.46
		1S822019 Total		0	$4.46
		1S822020		0	-$22.36
			AFUDC	0	$0.45
		1S822020 Total		0	-$21.91
		1S822022	AFUDC	0	$2.90
		1S822022 Total		0	$2.90
		1S822033	AFUDC	0	$1.18
		1S822033 Total		0	$1.18
		1S822076	AFUDC	0	$1.29
		1S822076 Total		0	$1.29
		1S822285	AFUDC	0	$0.82
		1S822285 Total		0	$0.82
		1S822457		0	$10,048.56
			AFUDC	0	$33.82
		1S822457 Total		0	$10,082.38
		2C820205		0	$584.04

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C820205	AFUDC	0	$52.75
		2C820205 Total		0	$636.79
		2C820210		0	-$580.58
			AFUDC	0	-$11.68
		2C820210 Total		0	-$592.26
		2L820494		0	$167.91
			AFUDC	0	$3.58
		2L820494 Total		0	$171.49
		2L820495		0	$12,435.48
			AFUDC	0	$495.54
		2L820495 Total		0	$12,931.02
		2L820647		0	$5,404.17
			AFUDC	0	$154.54
		2L820647 Total		0	$5,558.71
		2L820998	AFUDC	0	$12.33
		2L820998 Total		0	$12.33
		2L821054		0	$978.20
			AFUDC	0	$8.62
		2L821054 Total		0	$986.82
		2L821070		0	$321.26
			AFUDC	0	-$5.15
		2L821070 Total		0	$316.11
		2L821071		0	$4,355.25
			AFUDC	0	$295.38
		2L821071 Total		0	$4,650.63
		2L821098		0	-$760.12
			AFUDC	0	-$28.94
		2L821098 Total		0	-$789.06
		2L821156	AFUDC	0	$0.06
		2L821156 Total		0	$0.06
		2L821319		0	$4,200.82
			AFUDC	0	$80.22
		2L821319 Total		0	$4,281.04
		2L821376	AFUDC	0	$1.96
		2L821376 Total		0	$1.96
		2L821449		0	-$278.84
			AFUDC	0	$16.15
		2L821449 Total		0	-$262.69
		2L821547		0	$1,739.86
			AFUDC	0	$71.23
		2L821547 Total		0	$1,811.09
		2M724466		0	-$2.15
		2M724466 Total		0	-$2.15
		2M820081		0	-$715.83
		2M820081 Total		0	-$715.83
		2M820563		0	-$948.90
		2M820563 Total		0	-$948.90
		2M820576		0	$138.57
			AFUDC	0	$0.36

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M820576 Total		0	$138.93
		2M820581		0	-$640.30
		2M820581 Total		0	-$640.30
		2M820787		0	-$2,619.24
			AFUDC	0	-$98.73
		2M820787 Total		0	-$2,717.97
		2M821004		0	-$181.81
		2M821004 Total		0	-$181.81
		2M821131		0	-$1,807.23
		2M821131 Total		0	-$1,807.23
		2M821132		0	-$1,704.33
		2M821132 Total		0	-$1,704.33
		2M821596		0	-$5,179.74
		2M821596 Total		0	-$5,179.74
		2M821597		0	$1,821.64
		2M821597 Total		0	$1,821.64
		2M821732		0	$1,344.06
			AFUDC	0	$4.65
		2M821732 Total		0	$1,348.71
		2M821796		0	-$7,015.59
		2M821796 Total		0	-$7,015.59
		2M822006		0	-$125.54
		2M822006 Total		0	-$125.54
		2M822223		0	$9,314.07
			AFUDC	0	$151.32
		2M822223 Total		0	$9,465.39
		2M822311		0	-$1,243.84
			AFUDC	0	-$50.37
		2M822311 Total		0	-$1,294.21
		2M822400	AFUDC	0	-$1.70
		2M822400 Total		0	-$1.70
		2M822470	AFUDC	0	$4.98
		2M822470 Total		0	$4.98
		2M822688		0	$2,074.64
		2M822688 Total		0	$2,074.64
		2M822691		0	-$868.29
			AFUDC	0	$69.76
		2M822691 Total		0	-$798.53
		2M822724		0	-$937.42
		2M822724 Total		0	-$937.42
		2M822870		0	$1,224.82
			AFUDC	0	-$19.65
		2M822870 Total		0	$1,205.17
		2M822968	AFUDC	0	$9.32
		2M822968 Total		0	$9.32
		2M823079	AFUDC	0	-$38.97
		2M823079 Total		0	-$38.97
		2M823082	AFUDC	0	-$1.79
		2M823082 Total		0	-$1.79

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823306	AFUDC	0	$3.84
		2M823306 Total		0	$3.84
		2M823319		0	$0.00
			AFUDC	0	$8.92
		2M823319 Total		0	$8.92
		2M823383		0	-$1,483.66
			AFUDC	0	$37.39
		2M823383 Total		0	-$1,446.27
		2M823536	AFUDC	0	$3.42
		2M823536 Total		0	$3.42
		2M823553		0	$531.32
			AFUDC	0	$1.19
		2M823553 Total		0	$532.51
		2M823596	AFUDC	0	$8.06
		2M823596 Total		0	$8.06
		2M823692	AFUDC	0	$5.10
		2M823692 Total		0	$5.10
		2M823717		0	$142.18
			AFUDC	0	-$1.40
		2M823717 Total		0	$140.78
		2M823719		0	$55.54
			AFUDC	0	$7.62
		2M823719 Total		0	$63.16
		2M823725	AFUDC	0	$1.62
		2M823725 Total		0	$1.62
		2M823986		0	$50.19
		2M823986 Total		0	$50.19
		2M824025		0	$2,441.90
			AFUDC	0	$3.61
		2M824025 Total		0	$2,445.51
		2M824042		0	$39.35
			AFUDC	0	$8.41
		2M824042 Total		0	$47.76
		2M824052		0	-$201.42
			AFUDC	0	-$1.35
		2M824052 Total		0	-$202.77
		2M824056		0	-$142.18
			AFUDC	0	-$0.95
		2M824056 Total		0	-$143.13
		3H722877		0	$9,053.33
		3H722877 Total		0	$9,053.33
		3H722878		0	$2,965.10
		3H722878 Total		0	$2,965.10
		3H723110		0	$600.37
		3H723110 Total		0	$600.37
		3H723175		0	$0.00
		3H723175 Total		0	$0.00
		3H723262		0	$5,197.14
		3H723262 Total		0	$5,197.14

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723310		0	-$3,637.09
		3H723310 Total		0	-$3,637.09
		3H723312		0	-$460.40
		3H723312 Total		0	-$460.40
		3H723317		0	-$19.39
		3H723317 Total		0	-$19.39
		3H820035		0	-$1.73
		3H820035 Total		0	-$1.73
		3H820036		0	$61.13
		3H820036 Total		0	$61.13
		3H820150		0	-$19.65
		3H820150 Total		0	-$19.65
		3H820200		0	$5,697.22
			AFUDC	0	$8.15
		3H820200 Total		0	$5,705.37
		3H820325		0	-$6,445.66
			AFUDC	0	$1,756.99
		3H820325 Total		0	-$4,688.67
		3H820361		0	$798.51
		3H820361 Total		0	$798.51
		3H820393		0	-$229.01
		3H820393 Total		0	-$229.01
		3H820516		0	$295.00
		3H820516 Total		0	$295.00
		3H820530		0	$2,544.88
		3H820530 Total		0	$2,544.88
		3H820541		0	$1,444.36
		3H820541 Total		0	$1,444.36
		3H821051		0	$24,517.47
			AFUDC	0	$1,032.82
		3H821051 Total		0	$25,550.29
		3H821079		0	$967.18
			AFUDC	0	$9.23
		3H821079 Total		0	$976.41
		3H821203		0	$1,430.07
		3H821203 Total		0	$1,430.07
		3H821214		0	$2,055.13
		3H821214 Total		0	$2,055.13
		3H821261		0	$814.34
			AFUDC	0	$3.17
		3H821261 Total		0	$817.51
		3H821302		0	$281.37
		3H821302 Total		0	$281.37
		3H821324		0	$685.55
			AFUDC	0	$0.95
		3H821324 Total		0	$686.50
		3H821363		0	$399.39
			AFUDC	0	$30.72
		3H821363 Total		0	$430.11

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821376		0	$122.48
			AFUDC	0	$9.36
		3H821376 Total		0	$131.84
		3H821383		0	$262.94
			AFUDC	0	$15.62
		3H821383 Total		0	$278.56
		3H821384		0	$717.74
			AFUDC	0	$41.57
		3H821384 Total		0	$759.31
		3H821480		0	$275.89
		3H821480 Total		0	$275.89
		3H821514		0	$1,244.29
		3H821514 Total		0	$1,244.29
		3H821518		0	$237.44
		3H821518 Total		0	$237.44
		3H821542		0	-$2,003.96
			AFUDC	0	-$73.26
		3H821542 Total		0	-$2,077.22
		3H821631		0	-$518.27
			AFUDC	0	-$14.08
		3H821631 Total		0	-$532.35
		3H821698		0	$4,158.98
			AFUDC	0	$153.73
		3H821698 Total		0	$4,312.71
		3H821811	AFUDC	0	$0.75
		3H821811 Total		0	$0.75
		3H822134		0	$281.11
			AFUDC	0	-$3.44
		3H822134 Total		0	$277.67
		3H822151	AFUDC	0	$12.91
		3H822151 Total		0	$12.91
		3H822422		0	$11,148.52
			AFUDC	0	$33.40
		3H822422 Total		0	$11,181.92
		3H822424	AFUDC	0	$22.36
		3H822424 Total		0	$22.36
		3H822474		0	-$1,025.66
			AFUDC	0	-$35.71
		3H822474 Total		0	-$1,061.37
		3H822485		0	$5,870.73
			AFUDC	0	$153.20
		3H822485 Total		0	$6,023.93
		3H822502		0	$3,706.27
			AFUDC	0	$228.09
		3H822502 Total		0	$3,934.36
		3H822598		0	-$94.79
			AFUDC	0	-$1.90
		3H822598 Total		0	-$96.69
		3H822650	AFUDC	0	$13.77

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H822650 Total		0	$13.77
		4D820006		0	-$98.75
		4D820006 Total		0	-$98.75
		4D820716		0	-$934.75
		4D820716 Total		0	-$934.75
		4D820853		0	-$238.09
		4D820853 Total		0	-$238.09
		4D821195	AFUDC	0	$4.25
		4D821195 Total		0	$4.25
		4D821444	AFUDC	0	$13.36
		4D821444 Total		0	$13.36
		4D821533		0	$142.18
			AFUDC	0	-$1.40
		4D821533 Total		0	$140.78
		4D821794		0	$1,745.62
			AFUDC	0	$3.12
		4D821794 Total		0	$1,748.74
		4E820256		0	$543.61
			AFUDC	0	$8.77
		4E820256 Total		0	$552.38
		4E820593		0	-$5,830.24
		4E820593 Total		0	-$5,830.24
		4E820945		0	$2,595.47
			AFUDC	0	$7.62
		4E820945 Total		0	$2,603.09
		4E821017		0	-$369.87
			AFUDC	0	$1.90
		4E821017 Total		0	-$367.97
		4E821042		0	-$261.33
			AFUDC	0	-$5.81
		4E821042 Total		0	-$267.14
		4E821272		0	$190.75
			AFUDC	0	-$3.07
		4E821272 Total		0	$187.68
		4E821281		0	$872.25
		4E821281 Total		0	$872.25
		4E821302	AFUDC	0	$6.04
		4E821302 Total		0	$6.04
		4E821320		0	-$587.37
			AFUDC	0	-$22.36
		4E821320 Total		0	-$609.73
		4E821339		0	-$77.70
		4E821339 Total		0	-$77.70
		4E821347		0	-$554.96
			AFUDC	0	$4.43
		4E821347 Total		0	-$550.53
		4E821388	AFUDC	0	$20.13
		4E821388 Total		0	$20.13
		4E821392	AFUDC	0	$6.62

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E821392 Total		0	$6.62
		4E821414		0	$3,670.32
			AFUDC	0	$297.94
		4E821414 Total		0	$3,968.26
		4E821521	AFUDC	0	$8.05
		4E821521 Total		0	$8.05
		4E821784	AFUDC	0	$1.26
		4E821784 Total		0	$1.26
		4E821828		0	$61.56
			AFUDC	0	$22.96
		4E821828 Total		0	$84.52
		4N722130		0	-$354.97
			AFUDC	0	-$65.75
		4N722130 Total		0	-$420.72
		4N722145		0	-$11,198.88
			AFUDC	0	$678.45
		4N722145 Total		0	-$10,520.43
		4N722152		0	$2,097.07
		4N722152 Total		0	$2,097.07
		4N722161		0	-$6,437.74
		4N722161 Total		0	-$6,437.74
		4N722167		0	$2,695.59
		4N722167 Total		0	$2,695.59
		4N722168		0	-$2,903.68
		4N722168 Total		0	-$2,903.68
		4N722170		0	$2,695.37
		4N722170 Total		0	$2,695.37
		4N722188		0	-$9,379.41
		4N722188 Total		0	-$9,379.41
		4N722205		0	$1,788.40
			AFUDC	0	$293.94
		4N722205 Total		0	$2,082.34
		4N722207		0	-$6,353.92
		4N722207 Total		0	-$6,353.92
		4N722213		0	-$159.08
			AFUDC	0	$499.60
		4N722213 Total		0	$340.52
		4N722228		0	$1,692.73
			AFUDC	0	$763.38
		4N722228 Total		0	$2,456.11
		4N722239		0	$4,584.40
			AFUDC	0	$319.84
		4N722239 Total		0	$4,904.24
		4N722240		0	$2,021.99
			AFUDC	0	$86.17
		4N722240 Total		0	$2,108.16
		4N722244		0	$9,695.83
			AFUDC	0	$1,390.16
		4N722244 Total		0	$11,085.99

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722245		0	$539.16
			AFUDC	0	$648.18
		4N722245 Total		0	$1,187.34
		4N722247		0	$3,123.69
			AFUDC	0	$1,316.49
		4N722247 Total		0	$4,440.18
		4N722248		0	$573.51
		4N722248 Total		0	$573.51
		4N722251		0	-$364.30
			AFUDC	0	$2,545.60
		4N722251 Total		0	$2,181.30
		4N722255		0	$25,608.46
			AFUDC	0	$2,013.56
		4N722255 Total		0	$27,622.02
		4N722283		0	$116.36
			AFUDC	0	$5.31
		4N722283 Total		0	$121.67
		4N722288		0	$4,529.33
			AFUDC	0	$1,323.80
		4N722288 Total		0	$5,853.13
		4N722301		0	$2,809.87
			AFUDC	0	$466.26
		4N722301 Total		0	$3,276.13
		4N820009		0	-$139.75
		4N820009 Total		0	-$139.75
		4N820018		0	-$531.80
			AFUDC	0	$15.74
		4N820018 Total		0	-$516.06
		4N820020		0	$2,443.16
			AFUDC	0	$206.92
		4N820020 Total		0	$2,650.08
		4N820024		0	$157.60
			AFUDC	0	$738.87
		4N820024 Total		0	$896.47
		4N820025		0	$0.00
			AFUDC	0	$130.89
		4N820025 Total		0	$130.89
		4N820027		0	$2,117.57
			AFUDC	0	$130.42
		4N820027 Total		0	$2,247.99
		4N820035		0	$5,402.64
			AFUDC	0	$719.21
		4N820035 Total		0	$6,121.85
		4N820036		0	$454.79
			AFUDC	0	$91.09
		4N820036 Total		0	$545.88
		4N820041		0	$3,979.35
			AFUDC	0	$1,152.68
		4N820041 Total		0	$5,132.03

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820044	AFUDC	0	$14.16
		4N820044 Total		0	$14.16
		4N820045		0	$5,571.77
			AFUDC	0	$566.64
		4N820045 Total		0	$6,138.41
		4N820046	AFUDC	0	$0.42
		4N820046 Total		0	$0.42
		4N820056		0	-$440.16
			AFUDC	0	$10.86
		4N820056 Total		0	-$429.30
		4N820062		0	$9,367.60
			AFUDC	0	$343.92
		4N820062 Total		0	$9,711.52
		4N820074		0	$514.29
			AFUDC	0	$40.05
		4N820074 Total		0	$554.34
		4N820076		0	$2,287.47
			AFUDC	0	$21.84
		4N820076 Total		0	$2,309.31
		4N820088		0	$1,203.26
			AFUDC	0	$87.39
		4N820088 Total		0	$1,290.65
		4N820099		0	$479.01
			AFUDC	0	$620.13
		4N820099 Total		0	$1,099.14
		4N820105		0	-$367.04
			AFUDC	0	$75.80
		4N820105 Total		0	-$291.24
		4N820107		0	-$109.60
		4N820107 Total		0	-$109.60
		4N820110		0	$9,283.69
			AFUDC	0	$810.12
		4N820110 Total		0	$10,093.81
		4N820111		0	$5,513.41
			AFUDC	0	$291.44
		4N820111 Total		0	$5,804.85
		4N820112		0	$4,449.82
			AFUDC	0	$263.07
		4N820112 Total		0	$4,712.89
		4N820113		0	$13,389.78
			AFUDC	0	$1,557.08
		4N820113 Total		0	$14,946.86
		4N820117		0	$8.99
			AFUDC	0	$0.47
		4N820117 Total		0	$9.46
		4N820122		0	$96.37
			AFUDC	0	$662.36
		4N820122 Total		0	$758.73
		4N820138		0	$71.54

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820138	AFUDC	0	$2.68
		4N820138 Total		0	$74.22
		4N820151		0	$2,537.38
			AFUDC	0	$189.15
		4N820151 Total		0	$2,726.53
		4N820162		0	$1,239.15
			AFUDC	0	$158.99
		4N820162 Total		0	$1,398.14
		4N820163		0	$1,772.09
			AFUDC	0	$83.70
		4N820163 Total		0	$1,855.79
		4N820164		0	$1,830.69
			AFUDC	0	$80.33
		4N820164 Total		0	$1,911.02
		4N820166		0	$4,980.93
			AFUDC	0	$1,466.62
		4N820166 Total		0	$6,447.55
		4N820175		0	-$1,780.78
			AFUDC	0	$104.87
		4N820175 Total		0	-$1,675.91
		4N820206		0	$1,630.59
		4N820206 Total		0	$1,630.59
		4N820226		0	$20.37
			AFUDC	0	$0.72
		4N820226 Total		0	$21.09
		4N820249		0	$1,469.48
			AFUDC	0	$1.89
		4N820249 Total		0	$1,471.37
		4N820250		0	$4,881.14
			AFUDC	0	$458.52
		4N820250 Total		0	$5,339.66
		4N820251		0	$2,712.06
			AFUDC	0	$160.15
		4N820251 Total		0	$2,872.21
		4N820254		0	$12.70
			AFUDC	0	$61.03
		4N820254 Total		0	$73.73
		4N820256		0	-$4,514.44
			AFUDC	0	$1,264.89
		4N820256 Total		0	-$3,249.55
		4N820259		0	$6,004.65
			AFUDC	0	$239.32
		4N820259 Total		0	$6,243.97
		4N820263		0	-$362.19
			AFUDC	0	$103.99
		4N820263 Total		0	-$258.20
		4N820270		0	$9,131.56
			AFUDC	0	$361.07
		4N820270 Total		0	$9,492.63

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820273	AFUDC	0	$18.86
		4N820273 Total		0	$18.86
		4N820275		0	$1,203.11
			AFUDC	0	$469.90
		4N820275 Total		0	$1,673.01
		4N820280		0	$14,438.62
			AFUDC	0	$374.55
		4N820280 Total		0	$14,813.17
		4N820284		0	$1,358.77
			AFUDC	0	$160.48
		4N820284 Total		0	$1,519.25
		4N820332		0	$7,844.62
			AFUDC	0	$473.39
		4N820332 Total		0	$8,318.01
		4N820344		0	-$1,397.26
			AFUDC	0	$16.01
		4N820344 Total		0	-$1,381.25
		4N820345		0	-$965.30
			AFUDC	0	-$76.41
		4N820345 Total		0	-$1,041.71
		4N820347		0	$0.00
			AFUDC	0	$45.54
		4N820347 Total		0	$45.54
		4N820349		0	$0.00
			AFUDC	0	$5.64
		4N820349 Total		0	$5.64
		4N820350		0	$17,872.95
			AFUDC	0	$1,643.95
		4N820350 Total		0	$19,516.90
		4N820366		0	$570.13
			AFUDC	0	$668.30
		4N820366 Total		0	$1,238.43
		4N820367		0	$2,540.28
			AFUDC	0	$329.22
		4N820367 Total		0	$2,869.50
		4N820388		0	$6,338.52
			AFUDC	0	$31.88
		4N820388 Total		0	$6,370.40
		4N820390		0	$16,444.60
			AFUDC	0	$1,701.32
		4N820390 Total		0	$18,145.92
		4N820403		0	$73.81
		4N820403 Total		0	$73.81
		4N820411		0	$4,331.31
		4N820411 Total		0	$4,331.31
		4N820418		0	$5,412.85
			AFUDC	0	$36.49
		4N820418 Total		0	$5,449.34
		4N820425		0	$2,924.15

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820425	AFUDC	0	$282.40
		4N820425 Total		0	$3,206.55
		4N820432		0	$15,069.14
		4N820432 Total		0	$15,069.14
		4N820438		0	$7,446.79
			AFUDC	0	$226.24
		4N820438 Total		0	$7,673.03
		4N820443		0	$12.22
			AFUDC	0	$6.01
		4N820443 Total		0	$18.23
		4N820449		0	$10,819.35
			AFUDC	0	$1,149.96
		4N820449 Total		0	$11,969.31
		4N820452		0	$668.14
			AFUDC	0	$8.68
		4N820452 Total		0	$676.82
		4N820453		0	$1,298.75
			AFUDC	0	$147.59
		4N820453 Total		0	$1,446.34
		4N820501		0	$4,687.46
			AFUDC	0	$261.19
		4N820501 Total		0	$4,948.65
		4N820510		0	$253.19
			AFUDC	0	$2.04
		4N820510 Total		0	$255.23
		4N820527		0	-$139.34
		4N820527 Total		0	-$139.34
		4N820531		0	$5,745.53
			AFUDC	0	$822.52
		4N820531 Total		0	$6,568.05
		4N820541		0	$1,817.65
			AFUDC	0	$37.67
		4N820541 Total		0	$1,855.32
		4N820542		0	$2,758.69
			AFUDC	0	$655.51
		4N820542 Total		0	$3,414.20
		4N820551		0	$495.05
			AFUDC	0	$14.54
		4N820551 Total		0	$509.59
		4N820554		0	$11.34
			AFUDC	0	$8.01
		4N820554 Total		0	$19.35
		4N820558		0	$958.40
			AFUDC	0	$37.32
		4N820558 Total		0	$995.72
		4N820564		0	$2,224.04
			AFUDC	0	$366.96
		4N820564 Total		0	$2,591.00
		4N820568		0	$192.61

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820568	AFUDC	0	$1.43
		4N820568 Total		0	$194.04
		4N820571		0	$651.45
			AFUDC	0	$4.14
		4N820571 Total		0	$655.59
		4N820581		0	$1,742.81
			AFUDC	0	$223.20
		4N820581 Total		0	$1,966.01
		4N820590		0	$24,930.04
			AFUDC	0	$1,228.59
		4N820590 Total		0	$26,158.63
		4N820591		0	$19,767.72
			AFUDC	0	$1,021.37
		4N820591 Total		0	$20,789.09
		4N820594		0	$228.36
			AFUDC	0	$213.07
		4N820594 Total		0	$441.43
		4N820595		0	$10,185.46
			AFUDC	0	$796.20
		4N820595 Total		0	$10,981.66
		4N820600		0	$11,814.14
			AFUDC	0	$752.61
		4N820600 Total		0	$12,566.75
		4N820601	AFUDC	0	$11.42
		4N820601 Total		0	$11.42
		4N820603	AFUDC	0	$0.88
		4N820603 Total		0	$0.88
		4N820610		0	$6,362.41
			AFUDC	0	$426.08
		4N820610 Total		0	$6,788.49
		4N820624		0	$4,743.46
			AFUDC	0	$360.51
		4N820624 Total		0	$5,103.97
		4N820626		0	$3,542.81
		4N820626 Total		0	$3,542.81
		4N820632		0	$1,800.42
			AFUDC	0	$54.33
		4N820632 Total		0	$1,854.75
		4N820633		0	$6,774.80
			AFUDC	0	$19.23
		4N820633 Total		0	$6,794.03
		4N820635		0	$348.92
			AFUDC	0	-$4.73
		4N820635 Total		0	$344.19
		4N820638		0	$418.70
			AFUDC	0	-$18.48
		4N820638 Total		0	$400.22
		4N820649		0	$12,910.19
			AFUDC	0	$658.86

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N820649 Total		0	$13,569.05
		4N820652		0	$13,218.50
			AFUDC	0	$446.84
		4N820652 Total		0	$13,665.34
		4N820656		0	$6,783.23
			AFUDC	0	$452.53
		4N820656 Total		0	$7,235.76
		4N820657		0	-$98.25
			AFUDC	0	$30.83
		4N820657 Total		0	-$67.42
		4N820662		0	$9,461.14
			AFUDC	0	$1,410.05
		4N820662 Total		0	$10,871.19
		4N820664		0	$11,579.21
			AFUDC	0	$652.68
		4N820664 Total		0	$12,231.89
		4N820666		0	-$119.88
		4N820666 Total		0	-$119.88
		4N820668		0	$156.11
		4N820668 Total		0	$156.11
		4N820669	AFUDC	0	$9.90
		4N820669 Total		0	$9.90
		4N820670	AFUDC	0	$8.34
		4N820670 Total		0	$8.34
		4N820675	AFUDC	0	$73.34
		4N820675 Total		0	$73.34
		4N820676	AFUDC	0	$37.84
		4N820676 Total		0	$37.84
		4N820677		0	$15,368.28
			AFUDC	0	$648.74
		4N820677 Total		0	$16,017.02
		4N820689		0	-$106.61
			AFUDC	0	$13.84
		4N820689 Total		0	-$92.77
		4N820690		0	$9,685.00
			AFUDC	0	$335.69
		4N820690 Total		0	$10,020.69
		4N820691		0	$475.30
			AFUDC	0	$19.82
		4N820691 Total		0	$495.12
		4N820693		0	$680.25
			AFUDC	0	$188.27
		4N820693 Total		0	$868.52
		4N820706		0	$2,810.32
			AFUDC	0	$181.87
		4N820706 Total		0	$2,992.19
		4N820710	AFUDC	0	-$105.44
		4N820710 Total		0	-$105.44
		4N820716		0	$6,689.78

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820716	AFUDC	0	$416.19
		4N820716 Total		0	$7,105.97
		4N820723		0	$8,688.01
			AFUDC	0	$730.47
		4N820723 Total		0	$9,418.48
		4N820725		0	$4,900.94
			AFUDC	0	$300.65
		4N820725 Total		0	$5,201.59
		4N820756		0	$6,217.81
			AFUDC	0	$348.16
		4N820756 Total		0	$6,565.97
		4N820762		0	$6,160.82
			AFUDC	0	$613.18
		4N820762 Total		0	$6,774.00
		4N820779		0	$133.97
			AFUDC	0	$2.36
		4N820779 Total		0	$136.33
		4N820790		0	$13,447.62
			AFUDC	0	$357.69
		4N820790 Total		0	$13,805.31
		4N820803		0	$1,554.43
			AFUDC	0	$97.92
		4N820803 Total		0	$1,652.35
		4N820840		0	-$979.18
			AFUDC	0	$219.43
		4N820840 Total		0	-$759.75
		4N820847		0	$14,839.58
			AFUDC	0	$946.37
		4N820847 Total		0	$15,785.95
		4N820848		0	$11,051.60
			AFUDC	0	$728.33
		4N820848 Total		0	$11,779.93
		4N820868		0	$9,261.10
			AFUDC	0	$539.92
		4N820868 Total		0	$9,801.02
		4N820889		0	$3,293.01
			AFUDC	0	$239.20
		4N820889 Total		0	$3,532.21
		4N820895		0	$48.44
			AFUDC	0	$70.74
		4N820895 Total		0	$119.18
		4N820901		0	$7,248.37
			AFUDC	0	$289.16
		4N820901 Total		0	$7,537.53
		4N820903		0	$93.59
			AFUDC	0	$28.89
		4N820903 Total		0	$122.48
		4N820904	AFUDC	0	-$5.55
		4N820904 Total		0	-$5.55

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820907		0	$0.17
		4N820907 Total		0	$0.17
		4N820910		0	$36.11
			AFUDC	0	$27.37
		4N820910 Total		0	$63.48
		4N820933		0	$4,013.70
			AFUDC	0	$309.08
		4N820933 Total		0	$4,322.78
		4N820939		0	$0.00
		4N820939 Total		0	$0.00
		4N820950		0	$526.86
			AFUDC	0	$80.69
		4N820950 Total		0	$607.55
		4N820954		0	$115.88
			AFUDC	0	$0.37
		4N820954 Total		0	$116.25
		4N820955	AFUDC	0	$58.28
		4N820955 Total		0	$58.28
		4N820958		0	$10,085.76
			AFUDC	0	$244.17
		4N820958 Total		0	$10,329.93
		4N820963		0	$51.04
			AFUDC	0	$29.58
		4N820963 Total		0	$80.62
		4N820967	AFUDC	0	-$4.99
		4N820967 Total		0	-$4.99
		4N820968		0	$1,688.13
			AFUDC	0	$85.55
		4N820968 Total		0	$1,773.68
		4N820969	AFUDC	0	-$4.99
		4N820969 Total		0	-$4.99
		4N820970		0	$55.42
			AFUDC	0	$35.86
		4N820970 Total		0	$91.28
		4N820973		0	$298.11
			AFUDC	0	$2.49
		4N820973 Total		0	$300.60
		4N820988		0	$1,222.90
			AFUDC	0	$10.00
		4N820988 Total		0	$1,232.90
		4N820991	AFUDC	0	$43.16
		4N820991 Total		0	$43.16
		4N821019	AFUDC	0	$0.09
		4N821019 Total		0	$0.09
		4N821028		0	$603.79
			AFUDC	0	$72.89
		4N821028 Total		0	$676.68
		4N821042		0	$569.81
			AFUDC	0	$8.25

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N821042 Total		0	$578.06
		4N821050		0	$79.68
			AFUDC	0	$43.54
		4N821050 Total		0	$123.22
		4N821057		0	-$1,793.56
		4N821057 Total		0	-$1,793.56
		4N821061		0	$71.76
			AFUDC	0	$1.48
		4N821061 Total		0	$73.24
		4N821064	AFUDC	0	$43.38
		4N821064 Total		0	$43.38
		4N821065		0	$529.05
			AFUDC	0	$35.10
		4N821065 Total		0	$564.15
		4N821066		0	-$354.71
			AFUDC	0	$18.69
		4N821066 Total		0	-$336.02
		4N821069	AFUDC	0	$0.03
		4N821069 Total		0	$0.03
		4N821070		0	$11,071.22
			AFUDC	0	$865.27
		4N821070 Total		0	$11,936.49
		4N821074		0	$7,128.52
			AFUDC	0	$578.74
		4N821074 Total		0	$7,707.26
		4N821076	AFUDC	0	$19.08
		4N821076 Total		0	$19.08
		4N821077		0	$9,010.80
			AFUDC	0	$190.99
		4N821077 Total		0	$9,201.79
		4N821078		0	$9,948.79
			AFUDC	0	$242.20
		4N821078 Total		0	$10,190.99
		4N821079		0	-$34.24
		4N821079 Total		0	-$34.24
		4N821080		0	$5,013.71
			AFUDC	0	$272.71
		4N821080 Total		0	$5,286.42
		4N821081		0	$9,182.93
			AFUDC	0	$582.23
		4N821081 Total		0	$9,765.16
		4N821083		0	$26,997.38
			AFUDC	0	$1,717.62
		4N821083 Total		0	$28,715.00
		4N821085		0	$3,448.34
			AFUDC	0	$132.85
		4N821085 Total		0	$3,581.19
		4N821093	AFUDC	0	-$0.28
		4N821093 Total		0	-$0.28

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821094		0	$334.01
			AFUDC	0	$41.94
		4N821094 Total		0	$375.95
		4N821101	AFUDC	0	$50.46
		4N821101 Total		0	$50.46
		4N821103		0	$799.02
			AFUDC	0	$113.19
		4N821103 Total		0	$912.21
		4N821104		0	$6,067.89
			AFUDC	0	$357.02
		4N821104 Total		0	$6,424.91
		4N821105		0	-$152.79
			AFUDC	0	$83.87
		4N821105 Total		0	-$68.92
		4N821109		0	$2,739.18
			AFUDC	0	$197.73
		4N821109 Total		0	$2,936.91
		4N821118		0	$1,280.85
			AFUDC	0	$74.02
		4N821118 Total		0	$1,354.87
		4N821170		0	$13,306.57
			AFUDC	0	$911.41
		4N821170 Total		0	$14,217.98
		4N821192		0	$2,720.74
			AFUDC	0	$97.80
		4N821192 Total		0	$2,818.54
		4N821194		0	$249.00
			AFUDC	0	$18.74
		4N821194 Total		0	$267.74
		4N821196		0	$1,345.19
			AFUDC	0	$81.57
		4N821196 Total		0	$1,426.76
		4N821201		0	$15,056.66
			AFUDC	0	$1,117.54
		4N821201 Total		0	$16,174.20
		4N821203		0	$890.17
			AFUDC	0	$44.46
		4N821203 Total		0	$934.63
		4N821211	AFUDC	0	-$7.15
		4N821211 Total		0	-$7.15
		4N821221	AFUDC	0	-$3.28
		4N821221 Total		0	-$3.28
		4N821222		0	$607.35
			AFUDC	0	$7.10
		4N821222 Total		0	$614.45
		4N821236		0	$9,448.39
			AFUDC	0	$473.33
		4N821236 Total		0	$9,921.72
		4N821244		0	$6,305.75

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821244	AFUDC	0	$450.37
		4N821244 Total		0	$6,756.12
		4N821258		0	-$3.03
		4N821258 Total		0	-$3.03
		4N821275		0	$376.76
			AFUDC	0	$101.98
		4N821275 Total		0	$478.74
		4N821284		0	$101.46
			AFUDC	0	$39.76
		4N821284 Total		0	$141.22
		4N821285		0	$1,546.50
			AFUDC	0	$86.62
		4N821285 Total		0	$1,633.12
		4N821286		0	$66.65
			AFUDC	0	$24.56
		4N821286 Total		0	$91.21
		4N821340		0	$330.91
			AFUDC	0	$32.81
		4N821340 Total		0	$363.72
		4N821344		0	$1,958.96
			AFUDC	0	$196.64
		4N821344 Total		0	$2,155.60
		4N821359		0	$1,127.62
			AFUDC	0	$100.24
		4N821359 Total		0	$1,227.86
		4N821360		0	$6,226.00
			AFUDC	0	$396.68
		4N821360 Total		0	$6,622.68
		4N821361		0	$5,152.69
			AFUDC	0	$264.13
		4N821361 Total		0	$5,416.82
		4N821365		0	$125.96
			AFUDC	0	$60.96
		4N821365 Total		0	$186.92
		4N821389		0	$888.77
			AFUDC	0	$125.85
		4N821389 Total		0	$1,014.62
		4N821395		0	$7,822.02
			AFUDC	0	$589.02
		4N821395 Total		0	$8,411.04
		4N821402		0	$12,568.29
			AFUDC	0	$802.66
		4N821402 Total		0	$13,370.95
		4N821403		0	$601.96
			AFUDC	0	$20.41
		4N821403 Total		0	$622.37
		4N821446		0	$220.23
			AFUDC	0	$19.58
		4N821446 Total		0	$239.81

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821461	AFUDC	0	$5.17
		4N821461 Total		0	$5.17
		4N821566		0	-$207.31
			AFUDC	0	-$7.91
		4N821566 Total		0	-$215.22
		4N821601		0	$56.34
			AFUDC	0	$14.92
		4N821601 Total		0	$71.26
		4N821762		0	-$1,098.69
		4N821762 Total		0	-$1,098.69
		4N821807		0	$94.97
		4N821807 Total		0	$94.97
		4N821839	AFUDC	0	$10.29
		4N821839 Total		0	$10.29
		4N821862	AFUDC	0	$9.74
		4N821862 Total		0	$9.74
		4N821935		0	$839.39
		4N821935 Total		0	$839.39
		4N822120		0	-$852.75
		4N822120 Total		0	-$852.75
		4N822404		0	-$221.38
			AFUDC	0	$5.89
		4N822404 Total		0	-$215.49
		4N822423	AFUDC	0	$10.42
		4N822423 Total		0	$10.42
		4N822435		0	-$26.48
		4N822435 Total		0	-$26.48
		5D820168		0	$1,620.64
			AFUDC	0	$2.21
		5D820168 Total		0	$1,622.85
		5D820647		0	-$864.59
		5D820647 Total		0	-$864.59
		5D820697		0	$2,625.21
			AFUDC	0	$17.60
		5D820697 Total		0	$2,642.81
		5D820745		0	-$2,431.64
		5D820745 Total		0	-$2,431.64
		5D821160		0	$1,113.22
			AFUDC	0	$6.13
		5D821160 Total		0	$1,119.35
		5D821161		0	$5,061.52
			AFUDC	0	$7.36
		5D821161 Total		0	$5,068.88
		5T722837		0	$315.81
		5T722837 Total		0	$315.81
		5T820211		0	$7,154.79
			AFUDC	0	$36.95
		5T820211 Total		0	$7,191.74
		5T820813		0	$4,403.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820813	AFUDC	0	$8.87
		5T820813 Total		0	$4,411.87
		5T820907		0	-$3,335.13
		5T820907 Total		0	-$3,335.13
		5T820945		0	$4,955.25
			AFUDC	0	$52.69
		5T820945 Total		0	$5,007.94
		5T820958		0	-$4,262.02
		5T820958 Total		0	-$4,262.02
		5T821039		0	-$2,292.30
		5T821039 Total		0	-$2,292.30
		5T821170		0	-$9,126.58
			AFUDC	0	-$595.59
		5T821170 Total		0	-$9,722.17
		5T821594		0	$22,277.60
			AFUDC	0	$44.82
		5T821594 Total		0	$22,322.42
		5T821638		0	-$903.12
			AFUDC	0	$601.22
		5T821638 Total		0	-$301.90
		5T821737		0	$1,526.53
			AFUDC	0	$25.78
		5T821737 Total		0	$1,552.31
		5T821795		0	$257.86
		5T821795 Total		0	$257.86
		5T821796		0	-$20.43
		5T821796 Total		0	-$20.43
		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	$14,703.69
			AFUDC	0	$505.25
		5T821945 Total		0	$15,208.94
		5T822046		0	-$3,409.95
			AFUDC	0	-$126.78
		5T822046 Total		0	-$3,536.73
		5T822127		0	$372.43
		5T822127 Total		0	$372.43
		5T822208		0	-$3,594.03
		5T822208 Total		0	-$3,594.03
		5T822209		0	$379.15
			AFUDC	0	-$3.77
		5T822209 Total		0	$375.38
		5T822369		0	-$8.29
			AFUDC	0	$4.28
		5T822369 Total		0	-$4.01

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822491	AFUDC	0	$1.92
		5T822491 Total		0	$1.92
		5T822528		0	$3,564.98
			AFUDC	0	$339.28
		5T822528 Total		0	$3,904.26
		5T822529	AFUDC	0	$1.14
		5T822529 Total		0	$1.14
		1B421881		0	-$1,930.82
			AFUDC	0	-$79.72
		1B421881 Total		0	-$2,010.54
		1B422080		0	$1,017.61
		1B422080 Total		0	$1,017.61
		1B620184		0	-$142.75
			AFUDC	0	-$1.45
		1B620184 Total		0	-$144.20
		1B620235		0	-$349.30
			AFUDC	0	-$7.32
		1B620235 Total		0	-$356.62
		1B620275		0	-$244.20
			AFUDC	0	-$8.95
		1B620275 Total		0	-$253.15
		1B720818		0	-$91.53
			AFUDC	0	-$5.20
		1B720818 Total		0	-$96.73
		1B823008		0	$1,201.57
			AFUDC	0	$31.08
		1B823008 Total		0	$1,232.65
		1B823134		0	$0.00
			AFUDC	0	$0.56
		1B823134 Total		0	$0.56
		1B823139		0	$423.84
		1B823139 Total		0	$423.84
		1B823323		0	$645.74
			AFUDC	0	$2.58
		1B823323 Total		0	$648.32
		1B920613		0	$2,283.00
			AFUDC	0	$14.10
		1B920613 Total		0	$2,297.10
		1B920646		0	$91.41
			AFUDC	0	$2.61
		1B920646 Total		0	$94.02
		1B921616		0	$451.02
			AFUDC	0	$2.13
		1B921616 Total		0	$453.15
		1G620013		0	-$16.89
			AFUDC	0	-$0.81
		1G620013 Total		0	-$17.70
		1N522081		0	$65.32
			AFUDC	0	$4.95

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N522081 Total		0	$70.27
		1N522153		0	-$496.74
		1N522153 Total		0	-$496.74
		1N720472		0	-$170.32
			AFUDC	0	-$10.89
		1N720472 Total		0	-$181.21
		1N721086		0	-$112.39
			AFUDC	0	-$9.87
		1N721086 Total		0	-$122.26
		1N821294		0	$1,626.69
			AFUDC	0	$60.65
		1N821294 Total		0	$1,687.34
		1N821579		0	$3,471.19
			AFUDC	0	$6.15
		1N821579 Total		0	$3,477.34
		1N821580		0	$744.34
			AFUDC	0	$1.92
		1N821580 Total		0	$746.26
		1N821583		0	$982.38
			AFUDC	0	$62.51
		1N821583 Total		0	$1,044.89
		1N821587		0	$5,673.50
			AFUDC	0	$402.50
		1N821587 Total		0	$6,076.00
		1N821610		0	$84.36
			AFUDC	0	$3.66
		1N821610 Total		0	$88.02
		1N821622		0	$2,551.96
			AFUDC	0	$24.17
		1N821622 Total		0	$2,576.13
		1N821647		0	$287.53
			AFUDC	0	$12.66
		1N821647 Total		0	$300.19
		1N821678		0	$13,069.52
			AFUDC	0	$772.88
		1N821678 Total		0	$13,842.40
		1N821694		0	$0.00
			AFUDC	0	$10.80
		1N821694 Total		0	$10.80
		1N821723		0	$0.00
			AFUDC	0	$3.06
		1N821723 Total		0	$3.06
		1N821734		0	$274.58
			AFUDC	0	$14.44
		1N821734 Total		0	$289.02
		1N821736		0	$671.03
			AFUDC	0	$33.10
		1N821736 Total		0	$704.13
		1N821737		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)	1N821737	AFUDC	0	$2.14
		1N821737 Total		0	$2.14
		1N821743		0	$0.00
			AFUDC	0	$4.40
		1N821743 Total		0	$4.40
		1N821744		0	$2,352.77
			AFUDC	0	$107.37
		1N821744 Total		0	$2,460.14
		1N821801		0	$0.00
			AFUDC	0	$8.36
		1N821801 Total		0	$8.36
		1N821803		0	$76.22
			AFUDC	0	$1.98
		1N821803 Total		0	$78.20
		1N821812		0	$175.43
			AFUDC	0	$5.09
		1N821812 Total		0	$180.52
		1N821816		0	$192.28
			AFUDC	0	$0.56
		1N821816 Total		0	$192.84
		1N821888		0	$1,368.49
			AFUDC	0	$62.53
		1N821888 Total		0	$1,431.02
		1N920021		0	$2,195.53
			AFUDC	0	$72.47
		1N920021 Total		0	$2,268.00
		1N920039		0	$572.09
			AFUDC	0	$32.81
		1N920039 Total		0	$604.90
		1N920040		0	$477.24
			AFUDC	0	$16.26
		1N920040 Total		0	$493.50
		1N920121		0	$1,649.25
			AFUDC	0	$80.91
		1N920121 Total		0	$1,730.16
		1N920210		0	$188.77
			AFUDC	0	$3.84
		1N920210 Total		0	$192.61
		1N920912		0	$246.97
			AFUDC	0	$11.55
		1N920912 Total		0	$258.52
		1S620008		0	-$1,128.11
			AFUDC	0	-$42.90
		1S620008 Total		0	-$1,171.01
		1S620028		0	-$214.48
			AFUDC	0	-$3.63
		1S620028 Total		0	-$218.11
		1S620029		0	-$819.25
			AFUDC	0	-$13.86

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S620029 Total		0	-$833.11
		1S620178		0	-$823.53
			AFUDC	0	-$17.36
		1S620178 Total		0	-$840.89
		1S620184		0	-$321.55
			AFUDC	0	-$11.80
		1S620184 Total		0	-$333.35
		1S720486		0	-$88.67
			AFUDC	0	-$3.27
		1S720486 Total		0	-$91.94
		1S821954		0	$499.75
			AFUDC	0	$11.53
		1S821954 Total		0	$511.28
		1S822089		0	$3,401.00
			AFUDC	0	$19.99
		1S822089 Total		0	$3,420.99
		1S822092		0	$4,595.86
			AFUDC	0	$6.98
		1S822092 Total		0	$4,602.84
		1S822093		0	$771.00
			AFUDC	0	$8.31
		1S822093 Total		0	$779.31
		1S822200		0	$0.00
			AFUDC	0	$0.00
		1S822200 Total		0	$0.00
		1S822206		0	$0.00
			AFUDC	0	$0.88
		1S822206 Total		0	$0.88
		1S822235		0	$0.00
			AFUDC	0	$1.78
		1S822235 Total		0	$1.78
		1S822241		0	$1,066.22
		1S822241 Total		0	$1,066.22
		1S822251		0	$745.18
			AFUDC	0	$30.11
		1S822251 Total		0	$775.29
		1S822255		0	$4,678.50
			AFUDC	0	$4.81
		1S822255 Total		0	$4,683.31
		1S822312		0	$1,657.74
			AFUDC	0	$71.64
		1S822312 Total		0	$1,729.38
		1S822328		0	$58.60
			AFUDC	0	$2.76
		1S822328 Total		0	$61.36
		1S822424		0	$16,024.54
			AFUDC	0	$89.03
		1S822424 Total		0	$16,113.57
		1S822431		0	$245.95

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822431	AFUDC	0	$1.08
		1S822431 Total		0	$247.03
		1S822477		0	$828.05
			AFUDC	0	$2.24
		1S822477 Total		0	$830.29
		1S822478		0	$262.35
		1S822478 Total		0	$262.35
		1S822487		0	$314.94
			AFUDC	0	$0.46
		1S822487 Total		0	$315.40
		1S822489		0	$0.00
			AFUDC	0	$8.70
		1S822489 Total		0	$8.70
		1S822502		0	$0.00
			AFUDC	0	$2.64
		1S822502 Total		0	$2.64
		1S822529		0	$99.74
			AFUDC	0	$0.56
		1S822529 Total		0	$100.30
		1S822558		0	$0.00
			AFUDC	0	$0.00
		1S822558 Total		0	$0.00
		1S822560		0	$390.52
			AFUDC	0	$1.41
		1S822560 Total		0	$391.93
		1S822569		0	$1,571.03
			AFUDC	0	$26.50
		1S822569 Total		0	$1,597.53
		1S920006		0	$637.57
			AFUDC	0	$33.32
		1S920006 Total		0	$670.89
		1S920007	AFUDC	0	$12.68
		1S920007 Total		0	$12.68
		1S920043		0	$1,231.92
			AFUDC	0	$1.45
		1S920043 Total		0	$1,233.37
		1S920083		0	$1,815.81
		1S920083 Total		0	$1,815.81
		1S920325		0	$6,397.68
		1S920325 Total		0	$6,397.68
		1S920342		0	$67.77
		1S920342 Total		0	$67.77
		1S920360		0	$971.62
			AFUDC	0	$0.87
		1S920360 Total		0	$972.49
		1S921015		0	$784.60
			AFUDC	0	$2.47
		1S921015 Total		0	$787.07
		1S921028		0	$350.65

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S921028 Total		0	$350.65
		1S921099		0	$1,461.12
			AFUDC	0	$1.91
		1S921099 Total		0	$1,463.03
		1S921375		0	$483.69
			AFUDC	0	$2.44
		1S921375 Total		0	$486.13
		1S921421		0	$16.70
			AFUDC	0	$0.35
		1S921421 Total		0	$17.05
		2C820234		0	$0.00
			AFUDC	0	$3.10
		2C820234 Total		0	$3.10
		2C920094		0	$3,385.34
			AFUDC	0	$8.33
		2C920094 Total		0	$3,393.67
		2L620249		0	-$203.77
			AFUDC	0	-$4.02
		2L620249 Total		0	-$207.79
		2L621124		0	-$261.67
		2L621124 Total		0	-$261.67
		2L821582		0	$0.00
			AFUDC	0	$1.90
		2L821582 Total		0	$1.90
		2L821597		0	$0.00
			AFUDC	0	$12.08
		2L821597 Total		0	$12.08
		2L821621		0	$2,395.20
			AFUDC	0	$16.49
		2L821621 Total		0	$2,411.69
		2L821627		0	$1,936.49
			AFUDC	0	$6.45
		2L821627 Total		0	$1,942.94
		2L920120		0	$948.42
			AFUDC	0	$2.49
		2L920120 Total		0	$950.91
		2L920757		0	$1,539.03
		2L920757 Total		0	$1,539.03
		2M621231		0	$6,982.40
		2M621231 Total		0	$6,982.40
		2M821299		0	$27.92
			AFUDC	0	$0.35
		2M821299 Total		0	$28.27
		2M821639		0	$96.36
			AFUDC	0	$4.17
		2M821639 Total		0	$100.53
		2M822135		0	$208.64
		2M822135 Total		0	$208.64
		2M822249		0	$810.79

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M822249 Total		0	$810.79
		2M822595		0	$223.74
		2M822595 Total		0	$223.74
		2M823822		0	$246.28
			AFUDC	0	$10.01
		2M823822 Total		0	$256.29
		2M823945		0	$388.41
			AFUDC	0	$16.21
		2M823945 Total		0	$404.62
		2M824057		0	$0.00
			AFUDC	0	$3.26
		2M824057 Total		0	$3.26
		2M824065		0	$0.00
			AFUDC	0	$2.28
		2M824065 Total		0	$2.28
		2M824133		0	$11,388.82
			AFUDC	0	$51.49
		2M824133 Total		0	$11,440.31
		2M824213		0	$105.02
			AFUDC	0	$3.15
		2M824213 Total		0	$108.17
		2M824214		0	$97.40
			AFUDC	0	$2.65
		2M824214 Total		0	$100.05
		2M824215		0	$135.17
			AFUDC	0	$4.03
		2M824215 Total		0	$139.20
		2M824230		0	$151.09
			AFUDC	0	$2.97
		2M824230 Total		0	$154.06
		2M824293		0	$248.09
			AFUDC	0	$6.13
		2M824293 Total		0	$254.22
		2M824359		0	$4,576.42
			AFUDC	0	$71.06
		2M824359 Total		0	$4,647.48
		2M824392		0	$4,251.16
			AFUDC	0	$58.98
		2M824392 Total		0	$4,310.14
		2M920357		0	$6,290.50
			AFUDC	0	$250.39
		2M920357 Total		0	$6,540.89
		2M920492		0	$0.00
			AFUDC	0	$0.00
		2M920492 Total		0	$0.00
		2M921845		0	$1,151.93
		2M921845 Total		0	$1,151.93
		2M921846		0	$627.35
		2M921846 Total		0	$627.35

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921975		0	$219.73
		2M921975 Total		0	$219.73
		2M922068		0	$532.82
		2M922068 Total		0	$532.82
		2M922117		0	$0.87
		2M922117 Total		0	$0.87
		2M922128		0	$472.03
			AFUDC	0	$6.89
		2M922128 Total		0	$478.92
		2M922259		0	$43.10
			AFUDC	0	$0.47
		2M922259 Total		0	$43.57
		2M922289		0	$1,161.53
		2M922289 Total		0	$1,161.53
		2M923629		0	$429.87
			AFUDC	0	$50.74
		2M923629 Total		0	$480.61
		2M923951		0	$2,050.46
			AFUDC	0	$2.68
		2M923951 Total		0	$2,053.14
		2W521758		0	-$1,882.57
		2W521758 Total		0	-$1,882.57
		2W521855		0	-$570.70
		2W521855 Total		0	-$570.70
		3H522451		0	-$480.47
			AFUDC	0	-$9.20
		3H522451 Total		0	-$489.67
		3H620051		0	-$199.54
		3H620051 Total		0	-$199.54
		3H622471		0	-$39.14
			AFUDC	0	-$2.63
		3H622471 Total		0	-$41.77
		3H721867		0	-$331.68
		3H721867 Total		0	-$331.68
		3H821361		0	$896.11
			AFUDC	0	$43.55
		3H821361 Total		0	$939.66
		3H821379		0	$250.61
			AFUDC	0	$11.07
		3H821379 Total		0	$261.68
		3H821380		0	$313.29
			AFUDC	0	$18.30
		3H821380 Total		0	$331.59
		3H821382		0	$727.97
			AFUDC	0	$44.29
		3H821382 Total		0	$772.26
		3H821434		0	$644.75
			AFUDC	0	$38.78
		3H821434 Total		0	$683.53

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821525		0	$1,481.90
			AFUDC	0	$89.39
		3H821525 Total		0	$1,571.29
		3H821582		0	$177.37
			AFUDC	0	$7.85
		3H821582 Total		0	$185.22
		3H821585		0	$346.90
			AFUDC	0	$15.31
		3H821585 Total		0	$362.21
		3H821595		0	$2,952.04
			AFUDC	0	$165.16
		3H821595 Total		0	$3,117.20
		3H821596		0	$2,197.61
			AFUDC	0	$132.54
		3H821596 Total		0	$2,330.15
		3H821702		0	$88.50
			AFUDC	0	$0.70
		3H821702 Total		0	$89.20
		3H821718		0	$219.96
			AFUDC	0	$11.44
		3H821718 Total		0	$231.40
		3H821785		0	$84.08
			AFUDC	0	$3.71
		3H821785 Total		0	$87.79
		3H821789		0	$48.53
			AFUDC	0	$1.93
		3H821789 Total		0	$50.46
		3H821828		0	$179.42
			AFUDC	0	$7.92
		3H821828 Total		0	$187.34
		3H821832		0	$613.69
			AFUDC	0	$36.83
		3H821832 Total		0	$650.52
		3H822747		0	$2,233.84
			AFUDC	0	$6.77
		3H822747 Total		0	$2,240.61
		3H822752		0	$7,863.04
			AFUDC	0	$2.23
		3H822752 Total		0	$7,865.27
		3H822773		0	$673.19
			AFUDC	0	$3.24
		3H822773 Total		0	$676.43
		3H822834		0	$14,157.73
			AFUDC	0	$86.51
		3H822834 Total		0	$14,244.24
		3H822853		0	$145.37
			AFUDC	0	$6.37
		3H822853 Total		0	$151.74
		3H822866		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)	3H822866	AFUDC	0	$0.70
		3H822866 Total		0	$0.70
		3H822899		0	$0.00
			AFUDC	0	$12.46
		3H822899 Total		0	$12.46
		3H822927		0	$0.00
			AFUDC	0	$0.00
		3H822927 Total		0	$0.00
		3H823038		0	$927.21
			AFUDC	0	$75.81
		3H823038 Total		0	$1,003.02
		3H920006		0	$4,177.89
		3H920006 Total		0	$4,177.89
		3H920060		0	$600.25
			AFUDC	0	$0.98
		3H920060 Total		0	$601.23
		3H920115		0	$1,997.86
		3H920115 Total		0	$1,997.86
		3H920168		0	$2,020.20
		3H920168 Total		0	$2,020.20
		3H920170		0	$369.99
		3H920170 Total		0	$369.99
		3H920171		0	$1,652.35
		3H920171 Total		0	$1,652.35
		3H920194		0	$546.10
			AFUDC	0	$19.21
		3H920194 Total		0	$565.31
		3H920215		0	$1,351.66
		3H920215 Total		0	$1,351.66
		3H920217		0	$89.27
		3H920217 Total		0	$89.27
		3H920220		0	$1,680.16
		3H920220 Total		0	$1,680.16
		3H920221		0	$822.98
		3H920221 Total		0	$822.98
		3H920339		0	$36.06
			AFUDC	0	$1.58
		3H920339 Total		0	$37.64
		3H920342		0	$412.68
			AFUDC	0	$32.11
		3H920342 Total		0	$444.79
		3H920355		0	$646.17
		3H920355 Total		0	$646.17
		3H920357		0	$1,015.95
		3H920357 Total		0	$1,015.95
		3H920415		0	$1,196.11
			AFUDC	0	$65.62
		3H920415 Total		0	$1,261.73
		3H920420		0	$255.31

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H920420 Total		0	$255.31
		3H920431		0	$1,249.50
		3H920431 Total		0	$1,249.50
		3H920432		0	$570.32
		3H920432 Total		0	$570.32
		3H920474		0	$672.88
		3H920474 Total		0	$672.88
		3H920476		0	$875.33
		3H920476 Total		0	$875.33
		3H920477		0	$302.21
		3H920477 Total		0	$302.21
		3H920497		0	$401.59
		3H920497 Total		0	$401.59
		3H920499		0	$574.85
		3H920499 Total		0	$574.85
		3H920509		0	$0.47
		3H920509 Total		0	$0.47
		3H920514		0	$672.06
		3H920514 Total		0	$672.06
		3H920518		0	$1,237.76
		3H920518 Total		0	$1,237.76
		3H920520		0	$891.61
		3H920520 Total		0	$891.61
		3H920529		0	$1,380.61
		3H920529 Total		0	$1,380.61
		3H920539		0	$802.50
		3H920539 Total		0	$802.50
		3H920557		0	$852.07
		3H920557 Total		0	$852.07
		3H920630		0	$757.88
			AFUDC	0	$87.99
		3H920630 Total		0	$845.87
		3H920676		0	$551.66
		3H920676 Total		0	$551.66
		3H920689		0	$589.41
		3H920689 Total		0	$589.41
		3H920692		0	$731.89
		3H920692 Total		0	$731.89
		3H920700		0	$334.34
		3H920700 Total		0	$334.34
		3H920729		0	$0.00
			AFUDC	0	$0.00
		3H920729 Total		0	$0.00
		3H920809		0	$495.16
		3H920809 Total		0	$495.16
		3H920850		0	$84.01
			AFUDC	0	$0.35
		3H920850 Total		0	$84.36
		3H920867		0	$66.27

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H920867 Total		0	$66.27
		3H920868		0	$33.76
		3H920868 Total		0	$33.76
		3H920913		0	$916.89
			AFUDC	0	$53.60
		3H920913 Total		0	$970.49
		3H920914		0	$596.64
			AFUDC	0	$26.33
		3H920914 Total		0	$622.97
		3H920915		0	$1,211.21
			AFUDC	0	$72.67
		3H920915 Total		0	$1,283.88
		3H920916		0	$351.30
			AFUDC	0	$15.49
		3H920916 Total		0	$366.79
		3H921239		0	$196.47
		3H921239 Total		0	$196.47
		3H921257		0	$0.03
			AFUDC	0	$0.05
		3H921257 Total		0	$0.08
		3H921376		0	$348.98
		3H921376 Total		0	$348.98
		3H921462		0	$607.27
		3H921462 Total		0	$607.27
		3H921659		0	$246.58
		3H921659 Total		0	$246.58
		3H922121		0	$177.03
			AFUDC	0	$9.69
		3H922121 Total		0	$186.72
		3H922529		0	$2.11
			AFUDC	0	$0.16
		3H922529 Total		0	$2.27
		3H923664		0	$0.00
		3H923664 Total		0	$0.00
		4D821840		0	$159.69
			AFUDC	0	$5.05
		4D821840 Total		0	$164.74
		4D821842		0	$90.81
		4D821842 Total		0	$90.81
		4D821847		0	$183.00
			AFUDC	0	$3.15
		4D821847 Total		0	$186.15
		4D920036		0	$169.75
			AFUDC	0	$0.35
		4D920036 Total		0	$170.10
		4D920204		0	$1,344.57
			AFUDC	0	$98.14
		4D920204 Total		0	$1,442.71
		4D920329		0	$48.81

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920329	AFUDC	0	$0.25
		4D920329 Total		0	$49.06
		4D920455		0	$211.59
			AFUDC	0	$4.90
		4D920455 Total		0	$216.49
		4D920526		0	$88.60
			AFUDC	0	$5.81
		4D920526 Total		0	$94.41
		4D920799		0	$98.89
		4D920799 Total		0	$98.89
		4D920885		0	$1,541.68
			AFUDC	0	$3.69
		4D920885 Total		0	$1,545.37
		4D921031		0	$83.54
			AFUDC	0	$0.28
		4D921031 Total		0	$83.82
		4D921057		0	$320.62
			AFUDC	0	$1.00
		4D921057 Total		0	$321.62
		4E621386		0	-$221.27
			AFUDC	0	-$7.94
		4E621386 Total		0	-$229.21
		4E821986		0	$1,974.32
			AFUDC	0	$113.22
		4E821986 Total		0	$2,087.54
		4E920193		0	$1,757.99
			AFUDC	0	$3.14
		4E920193 Total		0	$1,761.13
		4E920905		0	$3,199.95
			AFUDC	0	$6.98
		4E920905 Total		0	$3,206.93
		4E921050		0	$64.72
			AFUDC	0	$1.17
		4E921050 Total		0	$65.89
		4N621152		0	$55.54
		4N621152 Total		0	$55.54
		4N621337		0	-$534.14
		4N621337 Total		0	-$534.14
		4N820134		0	$3,615.22
			AFUDC	0	$158.90
		4N820134 Total		0	$3,774.12
		4N821472		0	$652.11
		4N821472 Total		0	$652.11
		4N822055		0	$589.93
		4N822055 Total		0	$589.93
		4N822278		0	$0.00
			AFUDC	0	$3.84
		4N822278 Total		0	$3.84
		4N822307		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)	4N822307	AFUDC	0	$1.40
		4N822307 Total		0	$1.40
		4N822367		0	$0.00
			AFUDC	0	$1.32
		4N822367 Total		0	$1.32
		4N822393		0	$0.00
			AFUDC	0	$1.14
		4N822393 Total		0	$1.14
		4N822412		0	$0.00
			AFUDC	0	$13.14
		4N822412 Total		0	$13.14
		4N822455		0	$0.00
			AFUDC	0	$0.68
		4N822455 Total		0	$0.68
		4N822456		0	$2,187.05
			AFUDC	0	$149.83
		4N822456 Total		0	$2,336.88
		4N822463		0	$0.00
			AFUDC	0	$4.04
		4N822463 Total		0	$4.04
		4N822473		0	$0.00
			AFUDC	0	$13.28
		4N822473 Total		0	$13.28
		4N822499		0	$0.00
			AFUDC	0	$9.44
		4N822499 Total		0	$9.44
		4N822501		0	-$0.01
			AFUDC	0	$7.38
		4N822501 Total		0	$7.37
		4N822503		0	$2,629.30
			AFUDC	0	$90.74
		4N822503 Total		0	$2,720.04
		4N822510		0	$1,619.91
			AFUDC	0	$64.32
		4N822510 Total		0	$1,684.23
		4N822518		0	$735.16
			AFUDC	0	$24.00
		4N822518 Total		0	$759.16
		4N822524		0	$0.00
			AFUDC	0	$1.28
		4N822524 Total		0	$1.28
		4N822532		0	$0.00
			AFUDC	0	$0.88
		4N822532 Total		0	$0.88
		4N822533		0	-$0.01
			AFUDC	0	$1.54
		4N822533 Total		0	$1.53
		4N822545		0	$0.00
			AFUDC	0	$1.70

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N822545 Total		0	$1.70
		4N822552		0	$0.00
			AFUDC	0	$6.48
		4N822552 Total		0	$6.48
		4N822574		0	$1,177.86
			AFUDC	0	$35.00
		4N822574 Total		0	$1,212.86
		4N822579		0	$0.00
			AFUDC	0	$2.64
		4N822579 Total		0	$2.64
		4N822581		0	$0.00
			AFUDC	0	$5.24
		4N822581 Total		0	$5.24
		4N822590		0	$0.00
			AFUDC	0	$10.24
		4N822590 Total		0	$10.24
		4N822593		0	$0.00
			AFUDC	0	$3.80
		4N822593 Total		0	$3.80
		4N822596		0	$2.45
		4N822596 Total		0	$2.45
		4N822604		0	$0.00
			AFUDC	0	$4.92
		4N822604 Total		0	$4.92
		4N822605		0	$0.00
			AFUDC	0	$9.40
		4N822605 Total		0	$9.40
		4N822642		0	$0.00
			AFUDC	0	$4.40
		4N822642 Total		0	$4.40
		4N822643		0	$0.00
			AFUDC	0	$1.84
		4N822643 Total		0	$1.84
		4N822646		0	$0.00
			AFUDC	0	$3.50
		4N822646 Total		0	$3.50
		4N822649		0	$0.00
			AFUDC	0	$4.92
		4N822649 Total		0	$4.92
		4N822653		0	$0.00
			AFUDC	0	$6.40
		4N822653 Total		0	$6.40
		4N822654		0	$0.00
			AFUDC	0	$25.10
		4N822654 Total		0	$25.10
		4N822662		0	$2,601.26
			AFUDC	0	$122.70
		4N822662 Total		0	$2,723.96
		4N920014		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)	4N920014	AFUDC	0	$0.84
		4N920014 Total		0	$0.84
		4N920027		0	-$0.01
			AFUDC	0	$0.64
		4N920027 Total		0	$0.63
		4N920163		0	$1,284.63
			AFUDC	0	$67.58
		4N920163 Total		0	$1,352.21
		4N920174		0	$0.18
			AFUDC	0	$0.48
		4N920174 Total		0	$0.66
		4N920203		0	$133.72
			AFUDC	0	$2.97
		4N920203 Total		0	$136.69
		4N920206		0	$136.13
			AFUDC	0	$2.95
		4N920206 Total		0	$139.08
		4N920214		0	$117.60
			AFUDC	0	$2.47
		4N920214 Total		0	$120.07
		4N920217		0	$130.60
			AFUDC	0	$3.31
		4N920217 Total		0	$133.91
		4N920218		0	$146.58
			AFUDC	0	$2.42
		4N920218 Total		0	$149.00
		4N920223		0	$126.17
			AFUDC	0	$2.99
		4N920223 Total		0	$129.16
		4N920290		0	$0.71
			AFUDC	0	$1.90
		4N920290 Total		0	$2.61
		4N920304		0	$0.69
			AFUDC	0	$1.83
		4N920304 Total		0	$2.52
		4N920312		0	$0.73
			AFUDC	0	$1.97
		4N920312 Total		0	$2.70
		4N920313		0	$0.68
			AFUDC	0	$1.81
		4N920313 Total		0	$2.49
		4N920341		0	$0.36
			AFUDC	0	$0.54
		4N920341 Total		0	$0.90
		4N920357		0	$216.78
			AFUDC	0	$1.29
		4N920357 Total		0	$218.07
		4N920428		0	$41.97
			AFUDC	0	$0.34

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N920428 Total		0	$42.31
		4N921990		0	$19.57
			AFUDC	0	$0.21
		4N921990 Total		0	$19.78
		4N922090		0	$196.89
			AFUDC	0	$0.62
		4N922090 Total		0	$197.51
		5D821345		0	$35,928.72
			AFUDC	0	$206.14
		5D821345 Total		0	$36,134.86
		5D920266		0	$20.43
			AFUDC	0	$0.90
		5D920266 Total		0	$21.33
		5D921165		0	$332.79
			AFUDC	0	$3.63
		5D921165 Total		0	$336.42
		5D921257		0	$36.22
			AFUDC	0	$0.25
		5D921257 Total		0	$36.47
		5T620271		0	$1,803.80
			AFUDC	0	$14.81
		5T620271 Total		0	$1,818.61
		5T720388		0	$167.33
			AFUDC	0	$3.47
		5T720388 Total		0	$170.80
		5T721795		0	-$85.26
			AFUDC	0	-$6.26
		5T721795 Total		0	-$91.52
		5T822291		0	$6,791.50
			AFUDC	0	$42.86
		5T822291 Total		0	$6,834.36
		5T822353		0	$4,104.27
			AFUDC	0	$26.74
		5T822353 Total		0	$4,131.01
		5T822554		0	$1,357.60
			AFUDC	0	$62.71
		5T822554 Total		0	$1,420.31
		5T822610		0	$1,909.65
			AFUDC	0	$6.39
		5T822610 Total		0	$1,916.04
		5T920268		0	$1,995.69
			AFUDC	0	$0.54
		5T920268 Total		0	$1,996.23
		5T920619		0	$1,084.07
			AFUDC	0	$8.90
		5T920619 Total		0	$1,092.97
		5T920792		0	$551.23
		5T920792 Total		0	$551.23
		5T920848		0	$198.39

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T920848 Total		0	$198.39
		5T920987		0	$1,423.54
			AFUDC	0	$9.20
		5T920987 Total		0	$1,432.74
		5T921057		0	$3,478.06
			AFUDC	0	$1.14
		5T921057 Total		0	$3,479.20
		5T921058		0	$634.44
		5T921058 Total		0	$634.44
		5T921252		0	$1,149.08
		5T921252 Total		0	$1,149.08
		5T922207		0	$111.31
			AFUDC	0	$43.31
		5T922207 Total		0	$154.62
		5T922629		0	$58.15
			AFUDC	0	$0.47
		5T922629 Total		0	$58.62
		5W620005		0	-$152.97
			AFUDC	0	-$3.29
		5W620005 Total		0	-$156.26
	(blank) Total			**0**	**$1,351,561.20**
Indirect/Overheads Total				**0**	**$1,351,561.20**
Labor	**(blank)**	1B722262	Internal Labor	0	$0.00
		1B722262 Total		0	$0.00
		1N621441	Internal Labor	0	$18.38
		1N621441 Total		0	$18.38
		1N720189	Internal Labor	[redacted]	$148.36
		1N720189 Total		[redacted]	$148.36
		1N720649	Internal Labor		-$0.03
		1N720649 Total		0	-$0.03
		1N720870	Internal Labor	0	$0.00
		1N720870 Total		0	$0.00
		1S620832	Internal Labor	0	$35.12
		1S620832 Total		0	$35.12
		1S721187	Internal Labor	[redacted]	$211.09
		1S721187 Total		[redacted]	$211.09
		1S721607	Internal Labor	0	$0.00
		1S721607 Total		0	$0.00
		2M723616	Internal Labor	0	$84.24
		2M723616 Total		0	$84.24
		3H721049	Internal Labor	0	-$0.01
		3H721049 Total		0	-$0.01
		3H722063	Internal Labor	0	-$0.28
		3H722063 Total		0	-$0.28
		4N720693	Internal Labor	0	$126.04
		4N720693 Total		0	$126.04
		4N721293	Internal Labor	0	-$0.01
		4N721293 Total		0	-$0.01
		4N721748	Internal Labor	[redacted]	$65.82

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N721748 Total		[redacted]	$65.82
		4N721752	Internal Labor	0	$0.89
		4N721752 Total		0	$0.89
		4N721813	Internal Labor	[redacted]	$34.61
		4N721813 Total			$34.61
		4N721992	Internal Labor		$38.25
		4N721992 Total			$38.25
		4N722017	Internal Labor	0	$3.16
		4N722017 Total		0	$3.16
		4N722054	Internal Labor	[redacted]	$43.26
		4N722054 Total			$43.26
		4N722072	Internal Labor	0	$0.00
		4N722072 Total		0	$0.00
		1B722913	Internal Labor	0	-$105.12
		1B722913 Total		0	-$105.12
		1B820155	Internal Labor	0	$0.14
		1B820155 Total		0	$0.14
		1B822931	Internal Labor	[redacted]	$814.79
		1B822931 Total			$814.79
		1B823001	Internal Labor		$686.49
		1B823001 Total			$686.49
		1B823162	Internal Labor	0	$21.99
		1B823162 Total		0	$21.99
		1N522145	Internal Labor	0	$91.48
		1N522145 Total		0	$91.48
		1N820071	Internal Labor	0	-$0.03
		1N820071 Total		0	-$0.03
		1N820233	Internal Labor	[redacted]	$347.60
		1N820233 Total			$347.60
		1N820330	Internal Labor		$3,632.13
		1N820330 Total			$3,632.13
		1N820348	Internal Labor		$188.63
		1N820348 Total			$188.63
		1N820373	Internal Labor		-$0.01
		1N820373 Total		0	-$0.01
		1N820426	Internal Labor	0	$0.02
		1N820426 Total		0	$0.02
		1N820534	Internal Labor	0	$0.02
		1N820534 Total		0	$0.02
		1N820710	Internal Labor	0	$0.03
		1N820710 Total		0	$0.03
		1N820854	Internal Labor	0	-$0.01
		1N820854 Total		0	-$0.01
		1N820855	Internal Labor	[redacted]	$3,655.90
		1N820855 Total			$3,655.90
		1N820895	Internal Labor	0	$0.01
		1N820895 Total		0	$0.01
		1N821217	Internal Labor	0	-$0.01
		1N821217 Total		0	-$0.01

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N821219	Internal Labor	0	-$0.01
		1N821219 Total		0	-$0.01
		1N821256	Internal Labor	0	$0.01
		1N821256 Total		0	$0.01
		1N821266	Internal Labor	[redacted]	$283.15
		1N821266 Total			$283.15
		1N821377	Internal Labor		$23.31
		1N821377 Total			$23.31
		1N821389	Internal Labor	0	$0.01
		1N821389 Total		0	$0.01
		1N821434	Internal Labor	[redacted]	$150.02
		1N821434 Total			$150.02
		1N821779	Internal Labor		$283.70
		1N821779 Total			$283.70
		1S722608	Internal Labor	0	$14.86
		1S722608 Total		0	$14.86
		1S820309	Internal Labor	[redacted]	$131.47
		1S820309 Total			$131.47
		1S820346	Internal Labor	0	$0.04
		1S820346 Total		0	$0.04
		1S820695	Internal Labor	0	$0.01
		1S820695 Total		0	$0.01
		1S820876	Internal Labor	[redacted]	$83.23
		1S820876 Total			$83.23
		1S820952	Internal Labor	0	$0.02
		1S820952 Total		0	$0.02
		1S821059	Internal Labor	[redacted]	$441.42
		1S821059 Total			$441.42
		1S821250	Internal Labor		-$0.02
		1S821250 Total		0	-$0.02
		1S821373	Internal Labor	[redacted]	$91.08
		1S821373 Total			$91.08
		1S821472	Internal Labor		$55.63
		1S821472 Total			$55.63
		1S821553	Internal Labor	0	-$0.02
		1S821553 Total		0	-$0.02
		1S821575	Internal Labor	[redacted]	$226.20
		1S821575 Total			$226.20
		1S821611	Internal Labor		$3,060.36
		1S821611 Total			$3,060.36
		1S821612	Internal Labor	0	$0.01
		1S821612 Total		0	$0.01
		1S821614	Internal Labor	0	$0.01
		1S821614 Total			$0.01
		1S821793	Internal Labor	[redacted]	$215.97
		1S821793 Total			$215.97
		1S821929	Internal Labor		$94.03
		1S821929 Total			$94.03
		1S821936	Internal Labor		$2,851.90

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S821936 Total		[redacted]	$2,851.90
		1S822457	Internal Labor	0	-$0.01
		1S822457 Total		0	-$0.01
		2L820494	Internal Labor	[redacted]	$91.44
		2L820494 Total			$91.44
		2L820495	Internal Labor		$4,003.56
		2L820495 Total			$4,003.56
		2L820647	Internal Labor		$1,663.97
		2L820647 Total			$1,663.97
		2L821054	Internal Labor		$843.36
		2L821054 Total			$843.36
		2L821071	Internal Labor		$1,924.65
		2L821071 Total			$1,924.65
		2L821319	Internal Labor		$1,790.71
		2L821319 Total			$1,790.71
		2L821449	Internal Labor		$354.52
		2L821449 Total			$354.52
		2L821547	Internal Labor		$724.50
		2L821547 Total			$724.50
		2M820576	Internal Labor		$104.51
		2M820576 Total			$104.51
		2M823553	Internal Labor		$218.61
		2M823553 Total			$218.61
		3H820150	Internal Labor		-$0.01
		3H820150 Total		0	-$0.01
		3H820325	Internal Labor	0	$5.13
		3H820325 Total		0	$5.13
		3H821051	Internal Labor	[redacted]	$12,408.73
		3H821051 Total			$12,408.73
		3H821079	Internal Labor	0	$0.01
		3H821079 Total			$0.01
		3H821214	Internal Labor	[redacted]	$929.44
		3H821214 Total			$929.44
		3H821324	Internal Labor		$461.53
		3H821324 Total			$461.53
		3H822422	Internal Labor		$139.51
		3H822422 Total			$139.51
		4D820006	Internal Labor		$13.75
		4D820006 Total		0	$13.75
		4D820716	Internal Labor	0	$0.02
		4D820716 Total		0	$0.02
		4D820853	Internal Labor	0	-$12.68
		4D820853 Total			-$12.68
		4E820256	Internal Labor	[redacted]	$253.25
		4E820256 Total			$253.25
		4E820593	Internal Labor	0	$530.59
		4E820593 Total			$530.59
		4E820945	Internal Labor	[redacted]	$1,420.81
		4E820945 Total			$1,420.81

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E821017	Internal Labor	0	-$0.01
		4E821017 Total		0	-$0.01
		4E821281	Internal Labor	0	$1,008.62
		4E821281 Total		0	$1,008.62
		4E821339	Internal Labor	0	-$0.01
		4E821339 Total		0	-$0.01
		4E821347	Internal Labor	0	-$0.01
		4E821347 Total		0	-$0.01
		4E821414	Internal Labor	[redacted]	$922.51
		4E821414 Total			$922.51
		4N722255	Internal Labor		$1,569.66
		4N722255 Total			$1,569.66
		4N820162	Internal Labor		$135.56
		4N820162 Total			$135.56
		4N820344	Internal Labor	0	$0.01
		4N820344 Total		0	$0.01
		4N820403	Internal Labor	[redacted]	$38.91
		4N820403 Total			$38.91
		4N820418	Internal Labor		$44.84
		4N820418 Total			$44.84
		4N820594	Internal Labor		$130.20
		4N820594 Total			$130.20
		4N820662	Internal Labor		$307.37
		4N820662 Total			$307.37
		4N820664	Internal Labor		$188.95
		4N820664 Total			$188.95
		4N820677	Internal Labor		$125.80
		4N820677 Total			$125.80
		4N820790	Internal Labor		$395.02
		4N820790 Total			$395.02
		4N820889	Internal Labor		$22.28
		4N820889 Total			$22.28
		4N820954	Internal Labor		$74.92
		4N820954 Total			$74.92
		4N821359	Internal Labor		$48.77
		4N821359 Total			$48.77
		4N821762	Internal Labor	0	-$0.01
		4N821762 Total		0	-$0.01
		4N822120	Internal Labor	0	$0.00
		4N822120 Total		0	$0.00
		4N822404	Internal Labor	[redacted]	$155.36
		4N822404 Total			$155.36
		5D820168	Internal Labor		$1,083.82
		5D820168 Total			$1,083.82
		5D820647	Internal Labor	0	-$0.01
		5D820647 Total		0	-$0.01
		5D820697	Internal Labor	[redacted]	$1,510.37
		5D820697 Total			$1,510.37
		5D820745	Internal Labor	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D820745 Total		0	$0.00
		5D821160	Internal Labor	[redacted]	$567.06
		5D821160 Total		[redacted]	$567.06
		5D821161	Internal Labor	[redacted]	$4,027.78
		5D821161 Total		[redacted]	$4,027.78
		5T821039	Internal Labor	0	-$4.38
		5T821039 Total		0	-$4.38
		5T822208	Internal Labor	0	-$13.97
		5T822208 Total		0	-$13.97
		1B921616	Internal Labor	[redacted]	$318.60
		1B921616 Total		[redacted]	$318.60
		1N522081	Internal Labor	[redacted]	$38.68
		1N522081 Total		[redacted]	$38.68
		1N522153	Internal Labor	0	-$124.23
		1N522153 Total		0	-$124.23
		1N821294	Internal Labor	[redacted]	$427.18
		1N821294 Total		[redacted]	$427.18
		1N821579	Internal Labor	[redacted]	$992.75
		1N821579 Total		[redacted]	$992.75
		1N821580	Internal Labor	[redacted]	$425.37
		1N821580 Total		[redacted]	$425.37
		1N821812	Internal Labor	[redacted]	$64.70
		1N821812 Total		[redacted]	$64.70
		1N821816	Internal Labor	[redacted]	$76.83
		1N821816 Total		[redacted]	$76.83
		1N920210	Internal Labor	[redacted]	$98.49
		1N920210 Total		[redacted]	$98.49
		1S822089	Internal Labor	[redacted]	$1,469.53
		1S822089 Total		[redacted]	$1,469.53
		1S822241	Internal Labor	[redacted]	$629.80
		1S822241 Total		[redacted]	$629.80
		1S822431	Internal Labor	[redacted]	$184.13
		1S822431 Total		[redacted]	$184.13
		1S822477	Internal Labor	[redacted]	$493.03
		1S822477 Total		[redacted]	$493.03
		1S822478	Internal Labor	0	$247.32
		1S822478 Total		0	$247.32
		1S822487	Internal Labor	[redacted]	$228.45
		1S822487 Total		[redacted]	$228.45
		1S822529	Internal Labor	[redacted]	$70.26
		1S822529 Total		[redacted]	$70.26
		1S920006	Internal Labor	[redacted]	$45.68
		1S920006 Total		[redacted]	$45.68
		1S920043	Internal Labor	[redacted]	$96.13
		1S920043 Total		[redacted]	$96.13
		1S920083	Internal Labor	[redacted]	$243.94
		1S920083 Total		[redacted]	$243.94
		1S920325	Internal Labor	[redacted]	$913.11
		1S920325 Total		[redacted]	$913.11

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S920342	Internal Labor	[redacted]	$35.38
		1S920342 Total			$35.38
		1S921028	Internal Labor		$199.57
		1S921028 Total			$199.57
		1S921099	Internal Labor		$273.42
		1S921099 Total			$273.42
		1S921421	Internal Labor	0	$13.10
		1S921421 Total		0	$13.10
		2C920094	Internal Labor		$1,543.04
		2C920094 Total			$1,543.04
		2L621124	Internal Labor	0	$0.01
		2L621124 Total		0	$0.01
		2L821621	Internal Labor		$1,585.91
		2L821621 Total			$1,585.91
		2L821627	Internal Labor		$992.39
		2L821627 Total			$992.39
		2L920120	Internal Labor		$458.87
		2L920120 Total			$458.87
		2L920757	Internal Labor		$919.46
		2L920757 Total			$919.46
		2M821299	Internal Labor	0	$14.43
		2M821299 Total		0	$14.43
		2M822249	Internal Labor		$352.10
		2M822249 Total			$352.10
		2M824359	Internal Labor		$1,619.27
		2M824359 Total			$1,619.27
		2M920357	Internal Labor		$3,387.79
		2M920357 Total			$3,387.79
		2M921845	Internal Labor		$622.65
		2M921845 Total			$622.65
		2M921975	Internal Labor		$132.09
		2M921975 Total			$132.09
		2M922259	Internal Labor		$34.94
		2M922259 Total			$34.94
		2M923951	Internal Labor		$1,348.07
		2M923951 Total			$1,348.07
		2W521758	Internal Labor	0	-$627.65
		2W521758 Total		0	-$627.65
		2W521855	Internal Labor	0	$0.02
		2W521855 Total			$0.02
		3H522451	Internal Labor		-$252.29
		3H522451 Total			-$252.29
		3H620051	Internal Labor	0	$0.01
		3H620051 Total			$0.01
		3H821595	Internal Labor		$135.86
		3H821595 Total			$135.86
		3H822773	Internal Labor		$356.22
		3H822773 Total			$356.22
		3H822834	Internal Labor		$469.37

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H822834 Total		[redacted]	$469.37
		3H920060	Internal Labor		$405.02
		3H920060 Total			$405.02
		3H920194	Internal Labor	0	$1.12
		3H920194 Total		0	$1.12
		3H920415	Internal Labor		$94.56
		3H920415 Total			$94.56
		3H920689	Internal Labor		$387.96
		3H920689 Total			$387.96
		3H920809	Internal Labor		$349.05
		3H920809 Total			$349.05
		3H920850	Internal Labor	0	$47.46
		3H920850 Total		0	$47.46
		3H921376	Internal Labor		$221.07
		3H921376 Total			$221.07
		3H923664	Internal Labor		$0.00
		3H923664 Total			$0.00
		4D920036	Internal Labor		$148.59
		4D920036 Total			$148.59
		4D920455	Internal Labor		$157.59
		4D920455 Total			$157.59
		4D920885	Internal Labor		$714.75
		4D920885 Total			$714.75
		4D921031	Internal Labor		$58.88
		4D921031 Total			$58.88
		4D921057	Internal Labor		$182.47
		4D921057 Total			$182.47
		4E920193	Internal Labor		$1,060.30
		4E920193 Total			$1,060.30
		4E920905	Internal Labor		$1,818.08
		4E920905 Total			$1,818.08
		4E921050	Internal Labor		$38.65
		4E921050 Total			$38.65
		4N621152	Internal Labor	0	$565.56
		4N621152 Total		0	$565.56
		4N822055	Internal Labor	0	$568.09
		4N822055 Total		0	$568.09
		4N822501	Internal Labor	0	$0.00
		4N822501 Total		0	$0.00
		4N920163	Internal Labor		$476.94
		4N920163 Total			$476.94
		4N920357	Internal Labor	0	$177.43
		4N920357 Total		0	$177.43
		4N922090	Internal Labor		$152.75
		4N922090 Total			$152.75
		5D921165	Internal Labor		$176.84
		5D921165 Total			$176.84
		5T720388	Internal Labor		$201.57
		5T720388 Total			$201.57

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T920619	Internal Labor	[redacted]	$151.19
		5T920619 Total			$151.19
		5T920792	Internal Labor		$355.43
		5T920792 Total			$355.43
	(blank) Total				$87,423.77
Labor Total					$87,423.77
Material	(blank)	1B722530	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$371.53
		1B722530 Total			-$371.53
		1B722627	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$371.53
		1B722627 Total			-$371.53
		1B722628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.51
		1B722628 Total			$410.51
		1N621441		0	$0.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$316.99
		1N621441 Total			-$316.63
		1N720189	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.98
		1N720189 Total			$477.22
		1N720649	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$59.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$472.25
		1N720649 Total			$531.54
		1N720870	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
		1N720870 Total			$469.00
		1S721187	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.57
		1S721187 Total			$373.57
		1S721607	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$450.12
		1S721607 Total			-$450.12
		2M622356		0	$17.64
		2M622356 Total		0	$17.64
		2M723616		0	$21.16
		2M723616 Total		0	$21.16
		3H721049		0	$5.17
		3H721049 Total		0	$5.17
		3H721515	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.60
		3H721515 Total			$564.86
		3H722063		0	-$0.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$359.21
		3H722063 Total			-$359.44
		3H723138	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.72
		3H723138 Total			$442.38
		4N720693		0	$11.96
		4N720693 Total		0	$11.96
		4N721293		0	$0.18
		4N721293 Total		0	$0.18
		4N721490		0	$1.87
		4N721490 Total		0	$1.87
		4N721584		0	$1.39

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N721584	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$1.99
		4N721584 Total		0	-$0.60
		4N721745		0	-$1.75
		4N721745 Total		0	-$1.75
		4N721752	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	-$170.63
		4N721752 Total		[redacted]	-$170.63
		4N721886	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$279.80
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$83.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$349.53
		4N721886 Total		[redacted]	$713.05
		4N721938		[redacted]	-$0.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$765.09
		4N721938 Total		[redacted]	$764.67
		4N722007		0	-$15.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$227.76
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	-$729.74
		4N722007 Total		[redacted]	-$972.71
		4N722017		[redacted]	$4.78
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	-$689.08
		4N722017 Total		[redacted]	-$684.30
		4N722026		0	$3.61
		4N722026 Total		0	$3.61
		4N722088		0	$2.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$318.84
		4N722088 Total		[redacted]	$321.07
		4N722184	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$224.69
		4N722184 Total		[redacted]	-$224.69
		4N722214		0	$2.21
		4N722214 Total		0	$2.21
		4N722243		0	$14.73
		4N722243 Total		0	$14.73
		1B722913		0	-$8.26
		1B722913 Total		0	-$8.26
		1B820470	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$22.65
		1B820470 Total		[redacted]	$22.65
		1B820637	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$20.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$203.04
		1B820637 Total		[redacted]	$223.74
		1B820708		0	$0.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$440.71
		1B820708 Total		[redacted]	$440.72
		1B821008	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$89.57
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$2,288.54
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	[redacted]	$22.36
		1B821008 Total		[redacted]	$2,400.47
		1B821028		0	-$0.18
		1B821028 Total		0	-$0.18
		1B821598		0	-$0.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$88.95

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B821598 Total		[redacted]	$88.48
		1B822134	GRAYBAR ELECTRIC COMPANY INC		$1.14
			STRAP,PIPE, 3 IN, 12 GA STEEL, W/ 2 HOLES, FOR CONDUIT STANDOFF BRACKET CSO		$17.63
			STRAP,PIPE, 4 IN, 12 GA STEEL, W/ 2 HOLES, FOR CONDUIT STANDOFF BRACKET CSO		$18.59
		1B822134 Total			$37.36
		1B822620	TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$159.13
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.29
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$56.06
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$49.94
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$40,096.12
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$74.23
			HOLDER,SIGN, MOLDED, 8 POSITIONS, VERTICAL, #2, 1-5/8 X 21-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.23
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$4,200.77
		1B822620 Total			$44,655.77
		1B822806			$0.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.09
		1B822806 Total			$266.34
		1B823001			-$1.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$71.59
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.88
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.67
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$40.75
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		$34.22
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$8.72
		1B823001 Total			$931.39
		1N522145	POLE, 55 FT LG , CLASS H2, SOUTHREN YELLOW PINE, CCA TREATED		-$780.98
			POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$621.01
		1N522145 Total		0	-$159.97
		1N820071		0	$0.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$732.51
		1N820071 Total			$732.58
		1N820233		0	$33.30
		1N820233 Total		0	$33.30
		1N820330	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$204.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$229.20
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.63
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$790.51
			CLEANER,HAND, PRE-MOISTENED HAND CLEANING TOWELS, 12 X 10 IN, 70/CONTAINER		$29.15
			PLIER, ADJUSTABLE, UTILITY, 1-1/2 IN JAW OPENING, 9-1/2 IN LG, HANDLE: PLASTIC-DIPPED, W/ 5 ADJUSTME		$10.05
			SCREWDRIVER, FLAT BLADE, STANDARD TIP, SQUARE SHANK, 6 IN LG BLADE, 5/16 IN W		$6.04
			WIPES, DISINFECTING, 35 WIPES/CONTAINER, LEMON FRESH, 12 CONTAINER/CS		$7.58
		1N820330 Total			$1,870.11
		1N820331	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$938.34
		1N820331 Total			$963.70

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820340	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.75
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.18
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$36.14
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.81
		1N820340 Total			$100.88
		1N820348	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.66
		1N820348 Total			$382.66
		1N820373	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$558.00
		1N820373 Total			-$558.00
		1N820534	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$126.86
		1N820534 Total			-$126.86
		1N820710		0	$4.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$71.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$898.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$901.86
		1N820710 Total			-$1,867.77
		1N820822	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,401.57
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$96.96
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,043.07
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$640.38
		1N820822 Total			$3,233.78
		1N820827	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.47
		1N820827 Total			$452.47
		1N820830	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$927.49
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,271.31
		1N820830 Total			$2,224.51
		1N820837	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$527.00
		1N820837 Total			$553.17
		1N820838	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$502.77
		1N820838 Total			$502.77
		1N820840	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,742.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$972.70
		1N820840 Total			$2,739.55
		1N820855		0	$6.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$2.08
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.59
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,810.90
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$84.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,940.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	0	$0.00
		1N820855 Total		[redacted]	$4,008.67
		1N820888	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820888	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$865.86
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.79
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$966.58
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$593.42
		1N820888 Total			$2,951.65
		1N820894		0	$0.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$11.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$1,015.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$26.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,470.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.69
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$965.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.27
		1N820894 Total			$7,290.20
		1N820895		0	-$0.44
		1N820895 Total		0	-$0.44
		1N821073	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
		1N821073 Total			$101.37
		1N821165			$16.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$92.83
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$10.98
		1N821165 Total			$706.49
		1N821217	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$6.22
		1N821217 Total		0	-$6.22
		1N821219		0	-$0.01
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$22.43
		1N821219 Total		0	$22.42
		1N821256		0	$0.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,080.50
		1N821256 Total			$1,081.23
		1N821258	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.35
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$24.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$297.64
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$47.21
		1N821258 Total			$912.27
		1N821261	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$790.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.23
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.68
		1N821261 Total			$1,250.40
		1N821262	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.53

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N821262	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$69.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$622.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$329.87
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$511.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$367.86
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$706.76
		1N821262 Total			$3,367.44
		1N821264	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$928.61
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$530.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.11
		1N821264 Total			$1,504.67
		1N821265	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.94
		1N821265 Total			$660.69
		1N821266	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,465.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$180.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.90
		1N821266 Total			$2,555.50
		1N821354	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$274.82
		1N821354 Total			$274.82
		1N821356		[redacted]	$0.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.13
		1N821356 Total			$265.63
		1N821377	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$21.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,090.83
		1N821377 Total			$1,111.89
		1N821389	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$413.19
		1N821389 Total			-$413.19
		1N821408	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$131.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,377.69
		1N821408 Total			$1,870.30
		1N821412	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$301.78
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.29
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$55.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,377.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$180.02
		1N821412 Total			$2,448.61

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N821417			$19.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$363.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$104.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.75
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$51.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,275.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$364.73
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$504.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$101.47
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$37.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$343.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$172.97
		1N821417 Total			$4,464.81
		1N821434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.82
		1N821434 Total			$359.82
		1N821779	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$98.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.93
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$31.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$6,946.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$31.75
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.68
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$890.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$240.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$216.63
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$39.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$120.79
		1N821779 Total			$8,899.28
		1S722607	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
		1S722607 Total			$367.00
		1S820295	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.12
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$964.89
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$366.17
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$11,757.96
		1S820295 Total			$13,125.14
		1S820461	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.71
		1S820461 Total			$432.71
		1S820693	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	0	$0.00
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.12
		1S820693 Total			$20.25
		1S820695		0	$3.06
		1S820695 Total		0	$3.06
		1S820876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.38
		1S820876 Total			$73.38
		1S820892	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.15
		1S820892 Total			$47.15
		1S820953		0	$0.08

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S820953 Total		0	$0.08
		1S821059	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.71
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.00
		1S821059 Total			$481.71
		1S821225			-$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$208.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.04
		1S821225 Total			-$90.38
		1S821250	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$34.58
		1S821250 Total			$34.58
		1S821313		0	$3.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$22.21
		1S821313 Total			$25.22
		1S821373	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$35.01
		1S821373 Total			$35.01
		1S821472		0	$1.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$17.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.22
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$62.86
		1S821472 Total			$137.20
		1S821497		0	$0.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$91.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$897.90
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$39.32
		1S821497 Total			$1,413.38
		1S821498	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.21
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$24.63
		1S821498 Total			$457.62
		1S821553	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.32
		1S821553 Total			$61.32
		1S821575		0	$0.84
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$24.18
		1S821575 Total			$25.02
		1S821611	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$74.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$54.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.07
			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		$191.89
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$177.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$231.35
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$401.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,509.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$159.98
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$466.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$724.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$164.09
		1S821611 Total			$5,364.47

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821614		0	$0.31
		1S821614 Total		0	$0.31
		1S821648	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$56.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$176.76
		1S821648 Total			$233.51
		1S821649			$10.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$20.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$153.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$19.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$88.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$76.05
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$69.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$763.82
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$446.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$178.28
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$65.78
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$53.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$300.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$111.26
		1S821649 Total			$2,167.04
		1S821698	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$581.58
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$30.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$964.34
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$246.53
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$432.31
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$238.81
		1S821698 Total			$2,644.56
		1S821699	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$397.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.13
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$143.58
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$34.52
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$242.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.06
		1S821699 Total			$1,069.71
		1S821700	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.80
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$185.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$81.94
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$22.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$56.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$151.31
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$83.19
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821700	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$118.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$170.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$183.19
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$32.70
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$19.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$453.32
			POLE, 50 FT LG, CLASS H2, SOUTHREN YELLOW PINE, CCA TREATED		$649.38
		1S821700 Total			$2,895.75
		1S821701	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$105.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$22.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$92.37
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$81.09
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$292.81
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$10.83
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$19.16
		1S821701 Total			$815.09
		1S821702		0	$1.96
		1S821702 Total		0	$1.96
		1S821793	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.72
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
		1S821793 Total		[redacted]	$117.81
		1S821823		0	-$2.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$27.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$235.32
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$242.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$221.64
		1S821823 Total			$1,072.90
		1S821833	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$142.53
		1S821833 Total			$142.53
		1S821860	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$31.30
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$195.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$81.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$61.75
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$227.29
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$44.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.69
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$35.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$161.05
			BAG,LINER, DRUM, 37 X 40 IN, 10 MIL THK, POLY, 55 GAL, W/ ROUND BOTTOM, FOR PCB CLEAN-UP		$10.46
		1S821860 Total			$1,261.13
		1S821868		0	$1.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$702.14
		1S821868 Total			$703.17
		1S821870	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$138.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$329.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821870	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.69
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$261.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$329.83
		1S821870 Total			$1,697.44
		1S821872		0	-$0.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$132.41
		1S821872 Total			$132.13
		1S821876			$39.45
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$41.46
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$26.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	0	-$21.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$43.75
		1S821876 Total			$129.70
		1S821878			$72.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$24.14
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$80.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$350.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$57.94
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.42
		1S821878 Total			$531.35
		1S821925	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
		1S821925 Total			$479.32
		1S821929	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,788.32
		1S821929 Total			$1,788.32
		1S821936		0	-$371.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$28.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$422.13
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$84.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$71.32
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$160.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$28.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.37
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$908.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$318.49
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$64.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,088.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$152.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$248.90
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$4.42
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$135.21
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$20.94
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$37.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$185.60
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$32.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$155.57
		1S821936 Total			$3,797.90
		1S821965	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$151.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$21.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$112.66

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821965	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.74
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$170.88
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$307.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$877.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$176.49
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$28.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$36.91
		1S821965 Total			$2,268.64
		1S822457			-$0.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$167.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$169.80
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$465.58
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.02
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$76.96
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$32.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$40.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$164.68
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.01
			CABLE, COVERED, 4/0 AWG, 37 STR, 19 STR, 5 KV, 30 DEG C AMBIENT AND 105 DEG C CONDUCTOR TEMPERATURE,		$101.03
		1S822457 Total			$1,236.30
		2L820495	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,436.09
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,534.61
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$646.02
			ANCHOR, CROSS PLATE		$24.03
		2L820495 Total			$3,667.83
		2L820647	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,584.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.83
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.57
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.22
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS		$41.81
		2L820647 Total			$3,186.31
		2L821054		0	$5.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$144.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$88.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$253.87
		2L821054 Total			$492.31
		2L821071	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			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		$291.50
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$190.60
		2L821071 Total			$544.34
		2L821319	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$25.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$68.68
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.35

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821319	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$88.30
		2L821319 Total			$346.69
		2L821449	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.68
		2L821449 Total			$213.68
		2M821004	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$937.21
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$456.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$122.64
		2M821004 Total			-$1,582.11
		2M821131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$154.28
		2M821131 Total			-$154.28
		2M821132			$0.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$719.95
		2M821132 Total			-$719.70
		2M821596		0	$0.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$362.92
		2M821596 Total			$440.66
		2M821796		0	$2.42
		2M821796 Total		0	$2.42
		2M822006		0	$0.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$164.40
		2M822006 Total			$164.80
		2M822223	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$177.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$882.84
		2M822223 Total			$1,111.93
		2M822688	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$335.77
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$57.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$179.17
		2M822688 Total			$572.81
		2M822691		0	$17.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$148.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$184.85
		2M822691 Total			$434.44
		2M822724	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$433.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$102.91
		2M822724 Total			-$330.41
		2M823383		0	$1.35
		2M823383 Total		0	$1.35
		2M823553	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$259.08
		2M823553 Total			$259.08
		2M824025		0	-$0.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.46
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$495.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$154.47

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M824025 Total		[redacted]	$723.66
		3H722877		0	-$0.35
		3H722877 Total		0	-$0.35
		3H723262	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$188.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$212.98
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,093.35
		3H723262 Total		[redacted]	$1,494.84
		3H723310		0	$0.02
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.47
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$284.12
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$42.35
		3H723310 Total		[redacted]	$424.73
		3H723312	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$393.54
		3H723312 Total		[redacted]	-$393.54
		3H723317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.54
		3H723317 Total		[redacted]	$393.54
		3H820200		0	$0.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$729.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$925.33
		3H820200 Total		[redacted]	$1,654.79
		3H820325		0	-$23.41
		3H820325 Total		0	-$23.41
		3H820393	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.54
		3H820393 Total		[redacted]	$393.54
		3H820516	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.95
		3H820516 Total		[redacted]	$426.95
		3H820530	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$200.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.26
		3H820530 Total		[redacted]	$1,150.63
		3H820541	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,300.47
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		3H820541 Total		[redacted]	$1,300.47
		3H821051		0	$2.81
			JP MORGAN CHASE BANK	[redacted]	$134.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.00
			POLE, 65 FT LG, CLASS H1, WESTERN RED CEDAR	[redacted]	$8,780.11
		3H821051 Total		[redacted]	$8,990.51
		3H821079		0	$0.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$13.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$17.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$177.15
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$45.16
		3H821079 Total		[redacted]	$254.50
		3H821203	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$56.39

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821203 Total			$56.39
		3H821214	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.47
		3H821214 Total			$367.47
		3H821261	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.47
		3H821261 Total			$367.47
		3H821302	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.58
		3H821302 Total			$299.58
		3H821363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.92
		3H821363 Total			$905.56
		3H821376	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$181.83
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.99
		3H821376 Total			$268.73
		3H821383	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$88.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$40.80
		3H821383 Total			$599.87
		3H821384	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,655.69
		3H821384 Total			$1,655.69
		3H821480	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.61
		3H821480 Total			$68.61
		3H821514	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.78
		3H821514 Total			$65.78
		3H821518	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.59
		3H821518 Total			$37.59
		3H821698	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$393.66
		3H821698 Total			$561.80
		3H822422	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$434.03
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$590.49
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$548.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$645.80
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$141.28
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,266.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.47
		3H822422 Total			$4,455.13
		3H822485		0	$52.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$28.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$170.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$68.28

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822485	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$71.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.06
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$460.05
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.52
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$65.27
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$8.54
		3H822485 Total			$1,496.15
		3H822502	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$271.31
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$506.48
		3H822502 Total			$1,048.43
		4D820716		0	$23.06
		4D820716 Total		0	$23.06
		4E820256	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$436.30
		4E820256 Total			-$436.30
		4E820593		0	$61.33
		4E820593 Total		0	$61.33
		4E820945	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$155.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$144.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$557.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.85
		4E820945 Total			$1,291.45
		4E821017		0	$0.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.85
		4E821017 Total			$69.95
		4E821281		0	-$4.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$149.27
		4E821281 Total			-$153.37
		4E821347		0	-$0.36
		4E821347 Total		0	-$0.36
		4E821414	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$512.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,330.76
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$554.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$140.24
		4E821414 Total			$3,753.46
		4N722130		0	$0.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$809.98
		4N722130 Total			-$809.84
		4N722145		0	-$22.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$356.41
		4N722145 Total			-$378.42
		4N722152		0	$5.15
		4N722152 Total		0	$5.15
		4N722168		0	-$1.43
		4N722168 Total		0	-$1.43
		4N722188		0	$13.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N722188	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$433.69
		4N722188 Total			-$420.69
		4N722205		0	$9.60
		4N722205 Total		0	$9.60
		4N722207		0	$2.09
		4N722207 Total		0	$2.09
		4N722240		0	$7.42
		4N722240 Total			$7.42
		4N722255	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$1,571.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,808.73
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$817.69
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.51
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 750,350,KR, KS OR STR, 5 IN LG, COMPRESSION, W/ OIL-		$195.94
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$195.91
		4N722255 Total			$4,613.05
		4N820018		0	$3.00
		4N820018 Total			$3.00
		4N820041	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$682.27
		4N820041 Total			$682.27
		4N820056		0	$2.22
		4N820056 Total		0	$2.22
		4N820076		0	$0.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$620.87
		4N820076 Total			-$620.75
		4N820099			$0.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$144.74
		4N820099 Total			$144.82
		4N820105			$0.19
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$55.38
		4N820105 Total			$55.57
		4N820110			-$29.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$230.00
		4N820110 Total			$200.62
		4N820151		0	$0.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$462.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$171.40
		4N820151 Total			$634.48
		4N820162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$670.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$266.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.83
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.63
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.46
		4N820162 Total			$1,289.09
		4N820166	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$1,570.67
		4N820166 Total			$1,570.67
		4N820175		0	-$2.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.97

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N820175 Total		[redacted]	$58.28
		4N820206		0	$0.22
		4N820206 Total		0	$0.22
		4N820254	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.99
		4N820254 Total			$26.99
		4N820256		0	$11.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$299.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$17.09
		4N820256 Total			$403.28
		4N820259		0	$5.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$52.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,554.43
		4N820259 Total			$1,611.75
		4N820263		0	$11.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$28.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$14.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$136.80
		4N820263 Total			-$140.41
		4N820270	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$114.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$443.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$72.15
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$45.58
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.03
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$880.18
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$9.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$127.88
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$329.23
		4N820270 Total			$2,066.48
		4N820275	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.86
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.66
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$45.22
		4N820275 Total			$212.74
		4N820280	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.66
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.27
		4N820280 Total			$140.88
		4N820332	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.41
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$10.75
		4N820332 Total			$270.66
		4N820344		0	$6.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$36.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$519.17
		4N820344 Total			-$550.04

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N820388		0	$0.34
		4N820388 Total		0	$0.34
		4N820411		0	$11.53
		4N820411 Total		0	$11.53
		4N820418		0	$1.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$968.41
		4N820418 Total			-$966.77
		4N820432		0	$1.59
		4N820432 Total		0	$1.59
		4N820443	ANCHOR, CROSS PLATE	[redacted]	$25.97
		4N820443 Total			$25.97
		4N820449	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$120.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$249.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.48
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$106.87
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.54
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$87.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$137.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$117.73
		4N820449 Total			$1,104.62
		4N820453	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$4.14
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$9.16
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	0	$13.21
		4N820453 Total		[redacted]	$26.51
		4N820510	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.63
		4N820510 Total			$69.63
		4N820527		0	$2.16
		4N820527 Total		0	$2.16
		4N820541		0	$5.12
		4N820541 Total		0	$5.12
		4N820554	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.17
		4N820554 Total			$26.17
		4N820558			$0.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.48
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$67.71
		4N820558 Total			$90.42
		4N820571	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.41
		4N820571 Total			$387.50
		4N820600	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$436.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$239.47
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$615.93
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.33
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$39.13

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820600	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$13.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$184.47
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$287.53
		4N820600 Total			$2,188.80
		4N820610	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,279.20
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$35.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$254.30
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$48.45
		4N820610 Total			$1,617.91
		4N820624	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$216.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.15
		4N820624 Total			$265.01
		4N820652		0	$18.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$2,712.44
		4N820652 Total			$2,730.79
		4N820662	THE EAGLE LEASING CO	0	$1,783.85
			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		$86.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.84
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$95.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$179.19
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.90
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$102.45
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.36
		4N820662 Total			$2,415.86
		4N820664	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$212.08
		4N820664 Total			$212.08
		4N820677	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$30.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,180.33
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.48
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$63.95
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$245.35
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$25.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$79.01
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$26.72
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$86.20
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$165.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$330.06
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$28.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$347.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$272.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$82.96
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$33.84
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$23.31
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$222.20
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$10.66

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820677	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$21.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$778.38
		4N820677 Total			$4,143.65
		4N820689		0	$1.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$5.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$8.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$35.63
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$50.01
		4N820689 Total			$101.50
		4N820690	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$743.70
		4N820690 Total			$743.70
		4N820693	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$29.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$84.43
		4N820693 Total			$114.09
		4N820706	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.04
		4N820706 Total			$469.29
		4N820716	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$327.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$184.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$194.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$225.80
		4N820716 Total			$1,027.91
		4N820723	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$204.70
		4N820723 Total			$204.70
		4N820725	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$277.95
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$9.40
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$181.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$42.88
		4N820725 Total			$782.48
		4N820762	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$90.90
			CLEANER, WATERLESS HAND WIPES, 72 TOWELS/CONTAINER, 6/CS		$6.19
			BAG,TOOL, LIFTING, 12 X 15 IN, CANVAS, W/ PVC TOP RING, SWIVEL SNAP HOOK		$18.09
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$41.93
		4N820762 Total			$157.11
		4N820779	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4N820779 Total			$381.31
		4N820790			$12.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.51
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$798.30
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.30
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$39.12
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$40.42
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$819.11

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N820790	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$186.36
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$186.42
		4N820790 Total			$2,889.26
		4N820803	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.15
		4N820803 Total			$124.80
		4N820840		0	$6.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$40.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$168.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.72
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$90.23
		4N820840 Total			$380.70
		4N820847	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$389.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$601.99
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,581.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,038.50
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.48
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$282.99
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$55.71
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$838.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$481.56
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$393.85
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.09
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$55.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$674.39
		4N820847 Total			$7,913.06
		4N820848	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$358.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$402.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.15
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$838.00
		4N820848 Total			$1,792.75
		4N820868	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$165.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,794.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$258.68
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$435.90
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.81
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$66.88
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$34.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$318.66
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.17

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820868	ANCHOR,ROD, EXTENSION, SCREW, ASSEMBLY, 1 IN DIA, 42 IN LG, W/ COUPLING	[redacted]	$16.42
		4N820868 Total			$3,108.89
		4N820889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.31
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$19.61
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$385.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$133.07
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$20.43
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$319.39
		4N820889 Total			$1,189.35
		4N820895	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.47
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$53.22
		4N820895 Total			$103.01
		4N820901	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.59
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.70
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$410.37
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$475.98
		4N820901 Total			$1,034.47
		4N820903	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.05
		4N820903 Total			$199.05
		4N820907		0	$0.44
		4N820907 Total		0	$0.44
		4N820910	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$76.79
		4N820910 Total			$76.79
		4N820933	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.51
		4N820933 Total			$78.51
		4N820954	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.82
		4N820954 Total			$104.35
		4N820963	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
		4N820963 Total			$117.70
		4N820970	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.07
		4N820970 Total			$117.84
		4N821028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$495.73
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$56.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$249.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$247.22
		4N821028 Total			$1,392.86
		4N821050	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.52

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821050	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$15.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.67
		4N821050 Total			$183.80
		4N821061		0	$1.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$20.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.65
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$12.29
		4N821061 Total			$93.40
		4N821074		0	$244.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$27.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$40.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$381.97
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$10.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$988.12
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$26.24
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$62.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$917.15
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$83.45
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$69.41
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$10.41
		4N821074 Total			$2,927.35
		4N821077		0	$7.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$70.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$464.12
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$190.97
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$10.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,200.64
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.03
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$43.45
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$72.29
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$10.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$155.42
		4N821077 Total			$2,317.39
		4N821078	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		$312.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,555.26
		4N821078 Total			$2,933.32
		4N821080	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$43.78
		4N821080 Total			$43.78
		4N821081	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$192.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$267.63
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$54.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N821081	CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$50.56
		4N821081 Total			$1,074.71
		4N821083	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,262.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$216.42
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$36.67
		4N821083 Total			$4,515.39
		4N821085	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$154.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.42
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.79
		4N821085 Total			$885.31
		4N821094		0	$127.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$188.29
		4N821094 Total			$394.45
		4N821103	ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$66.89
			ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE		$172.24
		4N821103 Total			$239.13
		4N821105		0	-$2.82
		4N821105 Total		0	-$2.82
		4N821194	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.99
		4N821194 Total			$529.57
		4N821196	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$24.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.83
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$18.70
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$48.31
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$114.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.33
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$77.19
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$85.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.23
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,013.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$149.92
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$14.45
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$134.61
		4N821196 Total			$2,268.37
		4N821201	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$194.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.69
			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		$136.94
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$22.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$92.28

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				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821201	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$44.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,239.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$252.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$148.48
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$94.42
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$103.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.02
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$4,746.83
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$21.20
		4N821201 Total			$8,791.75
		4N821222	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.84
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.76
		4N821222 Total			$336.60
		4N821236	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$4,708.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$2,005.52
		4N821236 Total			$6,714.42
		4N821275	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$193.53
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$29.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$198.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$153.45
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$105.82
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$187.53
		4N821275 Total			$869.10
		4N821284	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.32
		4N821284 Total			$234.06
		4N821285		0	$9.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$143.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$199.33
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$208.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$67.24
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$22.73
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$36.68
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$40.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$140.45
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$346.22
		4N821285 Total			$1,240.76
		4N821286	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.72
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$38.38
		4N821286 Total			$139.10
		4N821359	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.15
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.28
		4N821359 Total			$575.65
		4N821360	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$29.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.22
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$93.65

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N821360	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$245.77
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.77
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$41.88
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$46.01
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$88.10
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$32.89
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$22.81
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$202.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$117.54
		4N821360 Total			$1,802.50
		4N821361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$509.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$195.41
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$31.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.67
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$109.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.99
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$380.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$607.74
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.17
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.60
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$140.19
		4N821361 Total			$3,206.96
		4N821365	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.92
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$53.90
		4N821365 Total			$290.58
		4N821389	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.43
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.15
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$54.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$292.18
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$12.31
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$47.48
		4N821389 Total			$838.21
		4N821395	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$418.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$384.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$152.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,024.01
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$54.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$484.11

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N821395	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$204.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$1,636.90
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.44
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$1,558.55
		4N821395 Total			$5,931.92
		4N821601	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.28
		4N821601 Total			$119.83
		4N821762		0	$1.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.72
		4N821762 Total			$381.92
		5D820745		0	$5.66
		5D820745 Total		0	$5.66
		5D821160	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.77
		5D821160 Total			$822.65
		5D821161			$195.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$19.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$76.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$48.21
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$21.27
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$273.56
		5D821161 Total			$1,094.78
		5T722837	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$628.28
		5T722837 Total			$628.28
		5T820211		0	$300.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$146.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$947.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$148.29
		5T820211 Total			$1,916.98
		5T820813		0	$0.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$177.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$903.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$84.27
		5T820813 Total			$1,164.87
		5T820945	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.72

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820945	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.71
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$318.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$172.54
		5T820945 Total			$838.62
		5T820958		0	$2.63
		5T820958 Total		0	$2.63
		5T821039		0	-$80.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	3	$279.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$19.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$591.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$4.27
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$555.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$199.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.55
		5T821039 Total			$1,614.82
		5T821594		0	$3.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$366.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$59.56
		5T821594 Total			$481.37
		5T821737	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$249.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$127.73
		5T821737 Total			$639.01
		5T821796		0	$0.11
		5T821796 Total		0	$0.11
		5T821945			$2.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$179.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$948.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$420.59
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$664.82
		5T821945 Total			$2,334.02
		5T822127	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$74.71
		5T822127 Total			$74.71
		5T822208	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.05
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$234.94
		5T822208 Total			$714.99
		5T822369		0	$0.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$36.55
		5T822369 Total		0	$36.78
		1B823008	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.59
		1B823008 Total			$87.99

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B823323		0	$40.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$86.95
		1B823323 Total			$316.83
		1N821294		0	$11.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$969.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.25
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$49.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.41
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$470.46
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$157.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$106.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS		$58.54
		1N821294 Total			$2,336.05
		1N821579			$2.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.26
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$30.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.81
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$53.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.87
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$11.79
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.54
		1N821579 Total			$1,537.51
		1N821580		0	-$0.14
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.91
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$169.20
		1N821580 Total			$209.50
		1N821583	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.62
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.27
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$35.81
		1N821583 Total			$501.86
		1N821587	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$648.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.43
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.97
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$71.37
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,293.88
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.69
		1N821587 Total			$3,487.36
		1N821610	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.99
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.25

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821610	SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$9.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.52
		1N821610 Total			$180.89
		1N821622		0	$5.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$45.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$15.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$713.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.02
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$7.08
		1N821622 Total			$1,411.43
		1N821647	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.71
		1N821647 Total			$663.29
		1N821678	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$108.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,011.26
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,094.66
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$39.56
		1N821678 Total			$3,694.91
		1N821734	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$60.07
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$48.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.10
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$51.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.43
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$48.52
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$31.59
			ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE		$70.25
		1N821734 Total			$633.38
		1N821736	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$27.49
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$88.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$76.28
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$12.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$71.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$142.58
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$39.21
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$714.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$85.13
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$61.62
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$65.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$142.39
		1N821736 Total			$1,547.95
		1N821744	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.55
			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		$33.76

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N821744	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	[redacted]	$10.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$263.10
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$70.13
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$68.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$61.47
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$90.12
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$100.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.89
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$2,356.46
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,369.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$195.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.21
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$35.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$272.84
		1N821744 Total			$5,427.42
		1N821812	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.18
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$27.57
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$22.01
		1N821812 Total			$84.86
		1N821816	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$178.85
		1N821816 Total			$178.85
		1N821888	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$219.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.03
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$23.92
		1N821888 Total			$272.12
		1N920021	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.79
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$697.55
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$36.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$47.51
		1N920021 Total			$1,187.24
		1N920039	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$809.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$105.23
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.29
		1N920039 Total			$1,319.72
		1N920040	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.78
		1N920040 Total			$348.78
		1N920121	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$457.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$392.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$137.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$918.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.15
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$25.25
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,032.52
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$42.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$305.07

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N920121 Total			$3,804.54
		1S822089	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.30
		1S822089 Total			$219.30
		1S822092		0	$74.15
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$172.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$329.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$75.41
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$234.93
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$123.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$125.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$128.65
		1S822092 Total			$1,006.13
		1S822093		0	$0.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$4.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$5.93
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$21.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$2.53
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$15.08
		1S822093 Total			$50.24
		1S822251	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,567.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.84
		1S822251 Total			$1,600.20
		1S822255		0	$0.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$6.38
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$30.08
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$11.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$182.46
			POLE, 50 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$702.18
		1S822255 Total			$919.87
		1S822312	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$30.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$388.41
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$96.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$166.54
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$23.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$206.22
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$42.79
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$185.83
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$12.29
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,221.00
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$149.36
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$10.61
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$155.42
		1S822312 Total			$3,824.11
		1S822424	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.09

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S822424	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$188.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$958.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$51.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.73
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$535.88
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.97
		1S822424 Total			$2,446.41
		1S822431	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.77
		1S822431 Total			$45.77
		1S822477	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$56.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$160.21
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	0	$0.00
		1S822477 Total		[redacted]	$216.21
		1S822478		0	$80.09
		1S822478 Total		0	$80.09
		1S822487	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$57.29
		1S822487 Total			$57.29
		1S822560			-$0.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.28
		1S822560 Total			$355.24
		1S822569		0	$1.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$72.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$80.93
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$130.08
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$36.34
		1S822569 Total			$680.86
		1S920043		0	$4.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$17.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$74.20
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$59.79
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$23.29
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$40.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.31
		1S920043 Total			$654.57
		1S920083	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$98.19
		1S920083 Total			$577.51
		1S920325	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$187.79
		1S920325 Total			$187.79
		1S920360	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$56.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.66
		1S920360 Total			$118.33
		1S921015	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.57

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S921015 Total			$373.57
		1S921099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.17
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.62
		1S921099 Total			$463.49
		2C920094		0	$0.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$64.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.50
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$9.78
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$25.18
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$83.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.61
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$42.14
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.06
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$252.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$51.64
		2C920094 Total			$1,516.72
		2L621124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$162.23
		2L621124 Total			-$162.23
		2L821621	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$71.62
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$48.35
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$7.22
		2L821621 Total			$127.19
		2L821627		0	$0.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$255.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.36
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$73.07
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$17.22
		2L821627 Total			$1,196.36
		2L920120		0	$0.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$91.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.15
		2L920120 Total			$605.17
		2L920757	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$329.22
		2L920757 Total			$329.22
		2M821639	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.48
			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		$103.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$83.98
		2M821639 Total			$222.29
		2M822135		0	$1.31

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822135	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$36.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$142.44
		2M822135 Total			$360.49
		2M822249	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.14
		2M822249 Total			$369.14
		2M822595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$5.75
		2M822595 Total			$256.79
		2M824133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.49
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.43
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$538.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$412.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$225.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.70
		2M824133 Total			$2,209.95
		2M824359	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.32
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.16
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$538.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.33
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.49
		2M824359 Total			$1,453.05
		2M824392		0	$1.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$383.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$439.54
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$615.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$178.65
			CABLE, BARE, 556 KCMIL, 19 STR, AL, DAHLIA		$45.46
		2M824392 Total			$1,663.47
		2M920357	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.79
		2M920357 Total			$295.88
		2M921845	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.14
		2M921845 Total			$385.14
		2M921846	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$779.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.83
		2M921846 Total			$827.18
		2M921975	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M921975 Total			$59.79
		2M922117	CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.86
		2M922117 Total			$1.86
		2M922128	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.36
		2M922128 Total			$298.36
		2M922289	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.07
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$443.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$50.30

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M922289	SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.58
		2M922289 Total			$516.49
		3H721867	CABLE, INSULATED, AERIAL, TRIPLEX, #2 AWG, 7 STR, 600 V, W/ #4 AWG 7 STR ALLOY NEUTRAL, SOLASTER, RE		$63.14
		3H721867 Total			$63.14
		3H821361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$425.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,144.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$410.39
		3H821361 Total			$1,980.41
		3H821379	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$173.68
		3H821379 Total			$578.12
		3H821380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
		3H821380 Total			$714.82
		3H821382	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$67.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$140.11
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$36.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$129.11
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$353.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$145.59
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$64.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$31.03
		3H821382 Total			$1,674.26
		3H821434	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.01
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$564.38
		3H821434 Total			$1,479.59
		3H821525	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,241.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$548.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$426.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$101.03
		3H821525 Total			$3,402.72
		3H821582	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.48
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$49.69
		3H821582 Total			$409.17
		3H821585	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$773.52
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.73
		3H821585 Total			$800.25
		3H821595	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$496.12

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821595	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$624.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,897.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$289.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$196.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.33
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$548.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$451.80
		3H821595 Total			$6,226.45
		3H821596	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$312.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,897.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$164.16
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$548.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$640.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$151.55
		3H821596 Total			$5,045.85
		3H821702	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.46
		3H821702 Total			$176.06
		3H821718	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.14
		3H821718 Total			$491.64
		3H821785	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.75
		3H821785 Total			$193.96
		3H821789	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.07
		3H821789 Total			$104.07
		3H821828	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.92
		3H821828 Total			$413.92
		3H821832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$410.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$426.70
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.70
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$303.10
		3H821832 Total			$1,407.80
		3H822747		0	$0.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.73
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.27
		3H822747 Total			$581.69
		3H822752	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.98
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.83
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$545.72

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822752	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$91.52
		3H822752 Total			$1,235.56
		3H822834		0	$15.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$648.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$4,147.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$211.43
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$232.29
			SPLICE,ELECTRICAL, FULL TENSION REDUCING/AUTOMATIC, 2/0 ACSR TO 1/0 ACSR		$161.53
		3H822834 Total			$5,819.38
		3H920006	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.47
		3H920006 Total			$884.79
		3H920115	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.46
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.46
		3H920115 Total			$450.22
		3H920168		0	$0.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.32
		3H920168 Total			$542.72
		3H920170	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
		3H920170 Total			$379.24
		3H920171	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.01
		3H920171 Total			$473.01
		3H920215	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.01
		3H920215 Total			$473.01
		3H920217	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.90
		3H920217 Total			$39.90
		3H920220	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.27
		3H920220 Total			$419.93
		3H920221	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.00
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.06
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.46
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$354.42
		3H920221 Total			$403.94
		3H920339	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$52.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$30.76
		3H920339 Total			$83.20
		3H920342	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$156.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$496.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.47
		3H920342 Total			$933.35
		3H920355	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.90

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920355	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		3H920355 Total		[redacted]	$379.90
		3H920357	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$110.49
		3H920357 Total		[redacted]	$541.04
		3H920415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$208.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$990.26
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$521.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$48.15
		3H920415 Total		[redacted]	$2,378.30
		3H920420	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$53.11
		3H920420 Total		[redacted]	$53.11
		3H920431		0	-$0.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.63
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$35.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$26.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$40.72
		3H920431 Total		[redacted]	$420.97
		3H920432	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.24
		3H920432 Total		[redacted]	$379.24
		3H920474	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.64
		3H920474 Total		[redacted]	$484.64
		3H920476	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$295.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$46.04
		3H920476 Total		[redacted]	$341.58
		3H920477	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.24
		3H920477 Total		[redacted]	$379.24
		3H920497	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.24
		3H920497 Total		[redacted]	$379.24
		3H920499	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.55
		3H920499 Total		[redacted]	$430.55
		3H920514	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.24
		3H920514 Total		[redacted]	$379.24
		3H920518	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.64
		3H920518 Total		[redacted]	$863.88
		3H920520	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.64
		3H920520 Total		[redacted]	$484.64
		3H920529	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.64
		3H920529 Total		[redacted]	$864.10
		3H920539	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$54.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.64
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$11.06
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$11.46
		3H920539 Total		[redacted]	$561.16
		3H920557	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.24

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920557	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.00
		3H920557 Total			$406.24
		3H920676	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
		3H920676 Total			$379.24
		3H920692	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
		3H920692 Total			$379.24
		3H920700		0	-$0.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$122.61
		3H920700 Total			$121.96
		3H920913	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$294.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$273.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.90
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$518.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.47
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$90.94
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.47
		3H920913 Total			$2,092.78
		3H920914	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$938.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$85.78
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$177.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.15
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.25
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.98
		3H920914 Total			$1,376.36
		3H920915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,241.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$426.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$101.03
		3H920915 Total			$2,778.29
		3H920916	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$101.03
		3H920916 Total			$810.38
		3H921239	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.87
		3H921239 Total			$390.87
		3H921462	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
		3H921462 Total			$379.24
		3H921659	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	$0.00
		3H921659 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D920204	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$36.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.97
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$312.99
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$294.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.77
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$98.34
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$69.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.88
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$174.98
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.29
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$508.00
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$511.34
		4D920204 Total			$2,808.06
		4D920329	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
		4D920329 Total			$95.60
		4D920799	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.35
		4D920799 Total			$32.35
		4D920885	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$207.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.51
		4D920885 Total			$700.78
		4N621152		0	$33.69
		4N621152 Total		0	$33.69
		4N621337		0	$0.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$350.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,328.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$57.95
		4N621337 Total			-$1,620.67
		4N820134		0	-$136.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$821.49
		4N820134 Total			$685.09
		4N821472		0	$1,663.65
		4N821472 Total		0	$1,663.65
		4N822055		0	$138.84
		4N822055 Total		0	$138.84
		4N920163		0	-$1.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.05
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$40.21
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$8.71
		4N920163 Total			$462.08
		4N920218	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$52.38
		4N920218 Total			$72.00
		4N920357		0	$91.20

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N920357 Total		0	$91.20
		4N920428	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$83.50
		4N920428 Total			$83.50
		5D821345		0	-$0.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$620.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$375.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,344.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$160.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,605.55
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$1,063.76
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$561.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.53
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$92.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$8.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$86.41
		5D821345 Total			$8,434.95
		5D920266	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$47.13
		5D920266 Total			$47.13
		5D921165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.58
		5D921165 Total			$134.58
		5T620271	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.84
		5T620271 Total			$606.92
		5T721795	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$0.00
		5T721795 Total		0	$0.00
		5T822291	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,457.29
		5T822291 Total			$2,457.29
		5T822353	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.35
			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		$36.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$296.19
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$241.84
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$63.24
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$35.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$50.82
		5T822353 Total			$1,108.21
		5T822554	TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$214.56
		5T822554 Total			$214.56
		5T822610	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$785.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$46.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$97.92
		5T822610 Total			$1,421.57

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T920268	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$300.19
		5T920268 Total			$300.19
		5T920619	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.78
		5T920619 Total			$200.58
		5T920792	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$163.20
		5T920792 Total			$163.20
		5T920987	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.12
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$102.08
		5T920987 Total			$730.69
		5T921057	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.69
		5T921057 Total			$621.27
		5T921058	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$149.72
		5T921058 Total			$246.97
		5T921252	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.53
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.21
		5T921252 Total			$412.80
		5T922629	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.69
		5T922629 Total			$115.69
	(blank) Total				**$443,276.60**
Material Total					**$443,276.60**
Other	**(blank)**	1B720509		0	$1,295.02
			SUN112200 -1 CORR ACCT DIST AFP 911112119009 10/19	0	$0.00
		1B720509 Total		0	$1,295.02
		1B722262		0	$0.00
			VERIZON WIRELESS	0	$344.96
		1B722262 Total		0	$344.96
		1B722530		0	-$6,130.21
		1B722530 Total		0	-$6,130.21
		1B722627		0	$3.43
			MOBILITIE	0	$812.39
		1B722627 Total		0	$815.82
		1B722628		0	-$148.06
		1B722628 Total		0	-$148.06
		1N621441		0	-$6,180.51
		1N621441 Total		0	-$6,180.51
		1N720189		0	-$793.56
		1N720189 Total		0	-$793.56
		1N720649		0	-$4,358.52
			Meals	0	$0.00
		1N720649 Total		0	-$4,358.52
		1N720870		0	-$3,186.24
		1N720870 Total		0	-$3,186.24
		1S620832		0	-$3,583.62

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S620832 Total		0	-$3,583.62
		1S621187		0	-$4,266.31
		1S621187 Total		0	-$4,266.31
		1S721607		0	-$6,542.59
		1S721607 Total		0	-$6,542.59
		1S722224		0	-$3,705.00
		1S722224 Total		0	-$3,705.00
		1S722321	EAN SERVICES LLC	0	$171.66
		1S722321 Total		0	$171.66
		2M721379		0	-$107.51
			VERIZON WIRELESS	0	$572.34
		2M721379 Total		0	$464.83
		2M723649		0	$54.59
		2M723649 Total		0	$54.59
		3H721049		0	$25.34
		3H721049 Total		0	$25.34
		3H721515		0	-$1.41
			VERIZON WIRELESS	0	$1,822.92
		3H721515 Total		0	$1,821.51
		3H722063		0	$55.79
		3H722063 Total		0	$55.79
		3H723138		0	-$2,357.96
			VERIZON WIRELESS	0	$1,438.14
		3H723138 Total		0	-$919.82
		4N621429		0	-$276.78
		4N621429 Total		0	-$276.78
		4N721293		0	-$0.19
		4N721293 Total		0	-$0.19
		4N721490		0	$1.37
		4N721490 Total		0	$1.37
		4N721584		0	-$262.19
			EAN SERVICES LLC	0	$72.65
		4N721584 Total		0	-$189.54
		4N721745		0	-$377.78
		4N721745 Total		0	-$377.78
		4N721752		0	$0.00
		4N721752 Total		0	$0.00
		4N721986		0	-$403.00
		4N721986 Total		0	-$403.00
		4N722007		0	$0.00
		4N722007 Total		0	$0.00
		4N722017		0	-$1,167.83
		4N722017 Total		0	-$1,167.83
		4N722026		0	$203.88
		4N722026 Total		0	$203.88
		4N722072		0	-$6.75
		4N722072 Total		0	-$6.75
		4N722088		0	-$1,322.83
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	$1,573.17

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N722088 Total		0	$250.34
		4N722184		0	-$513.36
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	$570.66
		4N722184 Total		0	$57.30
		4N722214		0	$998.72
		4N722214 Total		0	$998.72
		4N722243		0	-$1,430.26
		4N722243 Total		0	-$1,430.26
		5T720771		0	-$3,704.49
		5T720771 Total		0	-$3,704.49
		5T721431		0	$186.81
			SUN119000 -4 RECORD CIAC TRANS 09/24 SEP '18	0	$1,602.83
			ANTHONY R BEFERA	0	$0.00
		5T721431 Total		0	$1,789.64
		1B722913		0	-$73.13
		1B722913 Total		0	-$73.13
		1B820637		0	-$0.07
			Unposted Stores Transactions	0	-$0.18
		1B820637 Total		0	-$0.25
		1B820649		0	$569.00
		1B820649 Total		0	$569.00
		1B821598		0	-$238.79
		1B821598 Total		0	-$238.79
		1B822931		[redacted]	$53.19
		1B822931 Total		[redacted]	$53.19
		1N522145		0	-$2,384.45
		1N522145 Total		0	-$2,384.45
		1N820071	Meals	0	$0.00
		1N820071 Total		0	$0.00
		1N820233	Meals	0	$0.03
		1N820233 Total		0	$0.03
		1N820330	Meals	[redacted]	$60.84
		1N820330 Total		[redacted]	$60.84
		1N820373		0	-$2,066.06
		1N820373 Total		0	-$2,066.06
		1N820534	Meals	0	$0.00
		1N820534 Total		0	$0.00
		1N820648		0	-$1.02
			Meals	0	$0.01
		1N820648 Total		0	-$1.01
		1N820702		0	$803.00
		1N820702 Total		0	$803.00
		1N821256	Meals	0	$0.00
		1N821256 Total		0	$0.00
		1N821412		0	$0.00
		1N821412 Total		0	$0.00
		1N821417		0	$0.00
		1N821417 Total		0	$0.00
		1S722607		0	-$825.91

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S722607	Meals	0	$0.01
		1S722607 Total		0	-$825.90
		1S722608		0	-$31.06
			MOBILITIE	0	$28.59
		1S722608 Total		0	-$2.47
		1S820205		0	$482.00
		1S820205 Total		0	$482.00
		1S820289		0	-$2,874.00
		1S820289 Total		0	-$2,874.00
		1S820309		0	$0.09
			NEW CINGULAR WIRELESS PCS LLC	0	$361.73
		1S820309 Total		0	$361.82
		1S820338		0	-$2.42
			NEW CINGULAR WIRELESS PCS LLC	0	$299.50
		1S820338 Total		0	$297.08
		1S820346	NEW CINGULAR WIRELESS PCS LLC	0	$0.11
		1S820346 Total		0	$0.11
		1S820461		0	-$1,885.32
		1S820461 Total		0	-$1,885.32
		1S820695		0	$35.97
			Meals	0	-$0.02
		1S820695 Total		0	$35.95
		1S820892		0	-$25.37
			NEW CINGULAR WIRELESS PCS LLC	0	$344.43
		1S820892 Total		0	$319.06
		1S820952		0	-$711.73
		1S820952 Total		0	-$711.73
		1S820953		0	$49.46
		1S820953 Total		0	$49.46
		1S821026		0	$690.00
		1S821026 Total		0	$690.00
		1S821059		0	-$1,328.44
		1S821059 Total		0	-$1,328.44
		1S821250	NEW CINGULAR WIRELESS PCS LLC	0	$213.57
		1S821250 Total		0	$213.57
		1S821313		0	$325.00
		1S821313 Total		0	$325.00
		1S821317		0	-$1,318.84
		1S821317 Total		0	-$1,318.84
		1S821373		0	-$0.33
			NEW CINGULAR WIRELESS PCS LLC	0	$169.82
		1S821373 Total		0	$169.49
		1S821374		0	$607.00
		1S821374 Total		0	$607.00
		1S821472		0	-$691.44
			Meals	0	$15.94
		1S821472 Total		0	-$675.50
		1S821497		0	-$258.60
		1S821497 Total		0	-$258.60

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S821553		0	-$697.00
			Meals	0	$0.00
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	$697.00
		1S821553 Total		0	$0.00
		1S821575		0	-$595.52
		1S821575 Total		0	-$595.52
		1S821611		0	-$2,064.21
			Meals	[redacted]	$68.11
		1S821611 Total		[redacted]	-$1,996.10
		1S821612		0	-$403.00
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	$403.00
		1S821612 Total		0	$0.00
		1S821614		0	-$391.29
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	$396.97
		1S821614 Total		0	$5.68
		1S821649		0	-$375.53
		1S821649 Total		0	-$375.53
		1S821698		0	-$2,089.81
		1S821698 Total		0	-$2,089.81
		1S821699		0	-$1,548.07
		1S821699 Total		0	-$1,548.07
		1S821701		0	-$328.65
		1S821701 Total		0	-$328.65
		1S821702		0	$0.00
		1S821702 Total		0	$0.00
		1S821793	NEW CINGULAR WIRELESS PCS LLC	0	$127.76
		1S821793 Total		0	$127.76
		1S821823		0	$0.00
		1S821823 Total		0	$0.00
		1S821868		0	-$381.86
		1S821868 Total		0	-$381.86
		1S821876		0	-$203.17
		1S821876 Total		0	-$203.17
		1S821878		0	-$943.76
		1S821878 Total		0	-$943.76
		1S821929	Meals	[redacted]	$11.37
		1S821929 Total		[redacted]	$11.37
		1S821936		[redacted]	-$1,082.48
			Meals	3	$51.76
		1S821936 Total		3	-$1,030.72
		1S822457		0	-$236.76
		1S822457 Total		0	-$236.76
		2C720188	SUN112200 CORR ACCT DIST FR CANC PRE-CONV AC 2/19	0	$371.57
		2C720188 Total		0	$371.57
		2L821054		0	$0.00
		2L821054 Total		0	$0.00
		2L821449		[redacted]	$48.54
		2L821449 Total		[redacted]	$48.54
		2L821547		0	$19.14

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L821547 Total		0	$19.14
		2M724466		0	-$0.73
			MOBILITIE	0	$32.13
		2M724466 Total		0	$31.40
		2M820081		0	-$5,490.90
		2M820081 Total		0	-$5,490.90
		2M820563		0	-$4,530.57
		2M820563 Total		0	-$4,530.57
		2M820576		0	$0.10
			NEW CINGULAR WIRELESS PCS LLC	0	$361.73
		2M820576 Total		0	$361.83
		2M820581		0	-$5,857.84
		2M820581 Total		0	-$5,857.84
		2M821596		0	$15.89
		2M821596 Total		0	$15.89
		2M821732		0	-$403.00
		2M821732 Total		0	-$403.00
		2M821796		0	$17.88
		2M821796 Total		0	$17.88
		2M821868		0	$690.00
		2M821868 Total		0	$690.00
		2M822223		0	-$377.84
		2M822223 Total		0	-$377.84
		2M822724		0	$0.00
		2M822724 Total		0	$0.00
		2M823383		0	-$366.04
		2M823383 Total		0	-$366.04
		2M823553		0	-$1,393.00
		2M823553 Total		0	-$1,393.00
		2M823725		0	-$6,178.00
		2M823725 Total		0	-$6,178.00
		2M824025		0	-$371.25
		2M824025 Total		0	-$371.25
		3H722877		0	$36.72
		3H722877 Total		0	$36.72
		3H723262		0	-$9,858.21
		3H723262 Total		0	-$9,858.21
		3H723294		0	-$1,314.00
		3H723294 Total		0	-$1,314.00
		3H723310		0	$12.53
		3H723310 Total		0	$12.53
		3H723312		0	-$9,300.77
		3H723312 Total		0	-$9,300.77
		3H723317		0	-$213.44
		3H723317 Total		0	-$213.44
		3H820035		0	-$0.17
			MOBILITIE	0	$46.60
		3H820035 Total		0	$46.43
		3H820036		0	-$0.17

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H820036 Total		0	-$0.17
		3H820150		0	-$3.25
		3H820150 Total		0	-$3.25
		3H820200		0	-$1,557.72
		3H820200 Total		0	-$1,557.72
		3H820325		0	$0.00
		3H820325 Total		0	$0.00
		3H820361		0	$20.27
			NEW CINGULAR WIRELESS PCS LLC	0	$752.60
		3H820361 Total		0	$772.87
		3H820393		0	-$5,119.63
		3H820393 Total		0	-$5,119.63
		3H820516		0	$125.02
			NEW CINGULAR WIRELESS PCS LLC	0	$1,621.04
		3H820516 Total		0	$1,746.06
		3H820530		0	-$6,242.00
			VERIZON WIRELESS	0	$3,466.90
		3H820530 Total		0	-$2,775.10
		3H821051		[redacted]	$546.21
			Meals	[redacted]	$169.29
		3H821051 Total		[redacted]	$715.50
		3H821203		0	$0.00
			NEW CINGULAR WIRELESS PCS LLC	0	$1,965.71
		3H821203 Total		0	$1,965.71
		3H821214		0	-$2,040.87
		3H821214 Total		0	-$2,040.87
		3H821302		0	$0.00
		3H821302 Total		0	$0.00
		3H821324		0	-$457.92
		3H821324 Total		0	-$457.92
		3H821357		0	-$1,502.00
		3H821357 Total		0	-$1,502.00
		3H821480		0	-$1,054.74
		3H821480 Total		0	-$1,054.74
		3H821514		0	-$2,878.23
		3H821514 Total		0	-$2,878.23
		3H821518		0	-$965.06
		3H821518 Total		0	-$965.06
		4D820006		0	-$190.93
		4D820006 Total		0	-$190.93
		4D820716	Meals	0	$0.01
		4D820716 Total		0	$0.01
		4E820256		0	-$589.97
		4E820256 Total		0	-$589.97
		4E821042		0	$0.00
		4E821042 Total		0	$0.00
		4E821347		0	$0.00
		4E821347 Total		0	$0.00
		4N722130		0	-$24.80

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N722130 Total		0	-$24.80
		4N722145		0	-$2,612.97
		4N722145 Total		0	-$2,612.97
		4N722152		0	-$2,012.28
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	$2,086.32
		4N722152 Total		0	$74.04
		4N722161		0	-$403.00
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	$403.00
		4N722161 Total		0	$0.00
		4N722167		0	-$403.00
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	$403.00
		4N722167 Total		0	$0.00
		4N722170		0	-$403.00
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	$403.00
		4N722170 Total		0	$0.00
		4N722188		0	-$1,494.84
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	$2,160.45
		4N722188 Total		0	$665.61
		4N722207		0	$14.73
		4N722207 Total		0	$14.73
		4N722240		0	-$1,162.24
		4N722240 Total		0	-$1,162.24
		4N722248		0	$0.00
		4N722248 Total		0	$0.00
		4N722255	Meals	[redacted]	$52.64
		4N722255 Total		[redacted]	$52.64
		4N820009		0	$0.00
		4N820009 Total		0	$0.00
		4N820056		0	-$439.88
		4N820056 Total		0	-$439.88
		4N820099		0	-$647.54
		4N820099 Total		0	-$647.54
		4N820105		0	$0.00
		4N820105 Total		0	$0.00
		4N820110		0	-$948.45
		4N820110 Total		0	-$948.45
		4N820112	EAN SERVICES LLC	0	$266.20
		4N820112 Total		0	$266.20
		4N820113	EAN SERVICES LLC	0	$275.63
		4N820113 Total		0	$275.63
		4N820117	EAN SERVICES LLC	0	$91.21
		4N820117 Total		0	$91.21
		4N820138		0	$0.00
		4N820138 Total		0	$0.00
		4N820151		0	-$1,854.98
		4N820151 Total		0	-$1,854.98
		4N820206		0	-$976.67
		4N820206 Total		0	-$976.67
		4N820226		0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N820226 Total		0	$0.00
		4N820249		0	$0.00
		4N820249 Total		0	$0.00
		4N820256		0	-$3,354.03
		4N820256 Total		0	-$3,354.03
		4N820280	EAN SERVICES LLC	0	$109.72
		4N820280 Total		0	$109.72
		4N820344		0	$4.47
			THE EAGLE LEASING CO	0	$863.68
		4N820344 Total		0	$868.15
		4N820403	THE EAGLE LEASING CO	0	$10.37
		4N820403 Total		0	$10.37
		4N820418		0	$0.34
			EAN SERVICES LLC	0	$271.84
		4N820418 Total		0	$272.18
		4N820432		0	$0.15
			EAN SERVICES LLC	0	$275.24
		4N820432 Total		0	$275.39
		4N820452		0	$0.00
			THE EAGLE LEASING CO	0	$62.25
			EAN SERVICES LLC	0	$226.88
		4N820452 Total		0	$289.13
		4N820510		0	$0.00
		4N820510 Total		0	$0.00
		4N820531	THE EAGLE LEASING CO	0	$1,669.79
		4N820531 Total		0	$1,669.79
		4N820541		0	-$1,148.77
		4N820541 Total		0	-$1,148.77
		4N820558		0	-$583.97
		4N820558 Total		0	-$583.97
		4N820568		0	$0.00
		4N820568 Total		0	$0.00
		4N820571		0	-$403.00
		4N820571 Total		0	-$403.00
		4N820594	THE EAGLE LEASING CO	0	$1,017.05
		4N820594 Total		0	$1,017.05
		4N820624	THE EAGLE LEASING CO	0	$25.83
		4N820624 Total		0	$25.83
		4N820626	EAN SERVICES LLC	0	$113.44
		4N820626 Total		0	$113.44
		4N820633		0	$0.00
		4N820633 Total		0	$0.00
		4N820657		0	-$70.65
		4N820657 Total		0	-$70.65
		4N820689		0	-$144.63
		4N820689 Total		0	-$144.63
		4N820790		0	-$674.76
			THE EAGLE LEASING CO	0	$1,586.25
			EAN SERVICES LLC	0	$109.75

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N820790 Total		0	$1,021.24
		4N820840		0	$2.93
			THE EAGLE LEASING CO	0	$34.73
			EAN SERVICES LLC	0	$126.58
			WILLIAMS-SCOTSMAN	0	$17.53
		4N820840 Total		0	$181.77
		4N820954	THE EAGLE LEASING CO	0	$1,800.50
		4N820954 Total		0	$1,800.50
		4N820988		0	$0.00
		4N820988 Total		0	$0.00
		4N821074		0	-$1,912.21
			THE EAGLE LEASING CO	0	$59.34
			EAN SERVICES LLC	0	$185.61
		4N821074 Total		0	-$1,667.26
		4N821079		0	$0.00
		4N821079 Total		0	$0.00
		4N821118	THE EAGLE LEASING CO	0	$16.41
			EAN SERVICES LLC	0	$176.99
		4N821118 Total		0	$193.40
		4N821258		0	$0.00
		4N821258 Total		0	$0.00
		4N821285		0	-$499.18
			EAN SERVICES LLC	0	$161.66
		4N821285 Total		0	-$337.52
		4N821286	THE EAGLE LEASING CO	0	$247.50
		4N821286 Total		0	$247.50
		4N821344	THE EAGLE LEASING CO	0	$307.50
		4N821344 Total		0	$307.50
		4N821359	THE EAGLE LEASING CO	0	$123.75
		4N821359 Total		0	$123.75
		4N821807		0	$0.00
		4N821807 Total		0	$0.00
		4N822404	Meals	0	$0.01
		4N822404 Total		0	$0.01
		5D721319		0	$1,892.84
		5D721319 Total		0	$1,892.84
		5D820168		[redacted]	$81.20
		5D820168 Total		[redacted]	$81.20
		5D821160		0	$0.00
		5D821160 Total		0	$0.00
		5D821161		0	$0.00
		5D821161 Total		0	$0.00
		5T722837		0	-$7,634.00
		5T722837 Total		0	-$7,634.00
		5T820813		0	$0.00
		5T820813 Total		0	$0.00
		5T821594		0	-$964.75
		5T821594 Total		0	-$964.75
		5T821777		0	$701.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T821777 Total		0	$701.00
		5T822052		0	-$10,666.00
		5T822052 Total		0	-$10,666.00
		5T822127		0	-$2,013.04
		5T822127 Total		0	-$2,013.04
		1B823134		0	-$1,068.00
		1B823134 Total		0	-$1,068.00
		1B921616		[redacted]	$29.35
		1B921616 Total		[redacted]	$29.35
		1B922177		0	-$4,330.20
		1B922177 Total		0	-$4,330.20
		1B922194		0	-$3,719.77
		1B922194 Total		0	-$3,719.77
		1B922314		0	-$1,902.98
		1B922314 Total		0	-$1,902.98
		1B922375		0	-$649.00
		1B922375 Total		0	-$649.00
		1B922459		0	-$491.00
		1B922459 Total		0	-$491.00
		1N522153		0	-$3.97
		1N522153 Total		0	-$3.97
		1N820562		0	-$1,533.00
		1N820562 Total		0	-$1,533.00
		1N821089		0	$0.00
		1N821089 Total		0	$0.00
		1N821294	Meals	0	$15.62
		1N821294 Total		0	$15.62
		1N821816		0	$0.00
		1N821816 Total		0	$0.00
		1N920911		0	-$1,727.72
		1N920911 Total		0	-$1,727.72
		1N920912		0	-$2,072.01
		1N920912 Total		0	-$2,072.01
		1S620178		0	$2,601.32
		1S620178 Total		0	$2,601.32
		1S822092		0	-$299.22
		1S822092 Total		0	-$299.22
		1S822255		0	-$399.92
		1S822255 Total		0	-$399.92
		1S822424		0	-$460.14
		1S822424 Total		0	-$460.14
		1S822431		0	-$1,079.30
			NEW CINGULAR WIRELESS PCS LLC	0	$147.35
		1S822431 Total		0	-$931.95
		1S822487		0	-$1,323.84
		1S822487 Total		0	-$1,323.84
		1S822529		0	-$1,068.00
		1S822529 Total		0	-$1,068.00
		1S822560		0	-$390.09

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S822560 Total		0	-$390.09
		1S822569		0	-$292.59
		1S822569 Total		0	-$292.59
		1S822576		0	-$744.00
		1S822576 Total		0	-$744.00
		1S920043		0	-$319.20
		1S920043 Total		0	-$319.20
		1S920083		0	-$5,039.38
		1S920083 Total		0	-$5,039.38
		1S920325		0	-$6,636.48
			TELEPORT COMMUNICATIONS AMERICA LLC	0	$1,231.33
		1S920325 Total		0	-$5,405.15
		1S920342		0	-$1,320.00
		1S920342 Total		0	-$1,320.00
		1S920800		0	-$1,185.00
		1S920800 Total		0	-$1,185.00
		1S921028		0	-$1,768.00
		1S921028 Total		0	-$1,768.00
		1S921099		0	-$2,337.00
		1S921099 Total		0	-$2,337.00
		1S921135		0	-$1,896.49
		1S921135 Total		0	-$1,896.49
		1S921217		0	-$1,097.00
		1S921217 Total		0	-$1,097.00
		1S921232		0	-$1,700.37
		1S921232 Total		0	-$1,700.37
		1S921290		0	-$1,369.85
		1S921290 Total		0	-$1,369.85
		1S921291		0	-$4,745.18
		1S921291 Total		0	-$4,745.18
		1S921375		0	-$527.00
		1S921375 Total		0	-$527.00
		1S921376		0	-$820.00
		1S921376 Total		0	-$820.00
		1S921382		0	-$1,705.68
		1S921382 Total		0	-$1,705.68
		1S921383		0	-$2,106.25
		1S921383 Total		0	-$2,106.25
		1S921416		0	-$731.00
		1S921416 Total		0	-$731.00
		1S922086		0	-$7,889.56
		1S922086 Total		0	-$7,889.56
		2L621124		0	$0.00
		2L621124 Total		0	$0.00
		2L821621		[redacted]	$151.74
		2L821621 Total		[redacted]	$151.74
		2L920757		0	-$3,513.00
		2L920757 Total		0	-$3,513.00
		2L920886		0	-$1,013.26

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L920886 Total		0	-$1,013.26
		2M822249		0	-$2,150.17
		2M822249 Total		0	-$2,150.17
		2M822595		0	-$2,640.00
		2M822595 Total		0	-$2,640.00
		2M824392		0	-$392.04
		2M824392 Total		0	-$392.04
		2M824412		0	$0.00
		2M824412 Total		0	$0.00
		2M921150		0	-$2,093.12
		2M921150 Total		0	-$2,093.12
		2M921845		0	-$3,579.97
		2M921845 Total		0	-$3,579.97
		2M921846		0	-$5,143.41
		2M921846 Total		0	-$5,143.41
		2M921975		0	-$1,205.00
		2M921975 Total		0	-$1,205.00
		2M922068		0	-$3,913.00
		2M922068 Total		0	-$3,913.00
		2M922110		0	-$2,954.00
		2M922110 Total		0	-$2,954.00
		2M922117		0	-$2,152.00
		2M922117 Total		0	-$2,152.00
		2M922128		0	-$1,617.94
		2M922128 Total		0	-$1,617.94
		2M922289		0	-$4,431.81
		2M922289 Total		0	-$4,431.81
		2M922339		0	-$482.00
		2M922339 Total		0	-$482.00
		2M922419		0	-$5,029.81
		2M922419 Total		0	-$5,029.81
		2M922457		0	-$1,107.29
		2M922457 Total		0	-$1,107.29
		2M922461		0	-$1,333.17
		2M922461 Total		0	-$1,333.17
		2M922650		0	-$2,232.00
		2M922650 Total		0	-$2,232.00
		2M923946		0	-$1,222.60
		2M923946 Total		0	-$1,222.60
		2M923947		0	-$4,930.06
		2M923947 Total		0	-$4,930.06
		2M923951		[redacted]	$99.45
		2M923951 Total		[redacted]	$99.45
		2W521758		0	-$2,078.75
		2W521758 Total		0	-$2,078.75
		2W521855		0	$0.00
		2W521855 Total		0	$0.00
		3H522451		0	$2,398.91
			ANTHONY R BEFERA	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H522451 Total		0	$2,398.91
		3H620051		0	-$1,332.70
		3H620051 Total		0	-$1,332.70
		3H721093		0	-$5,169.00
		3H721093 Total		0	-$5,169.00
		3H821595	Meals	[redacted]	$12.88
		3H821595 Total			$12.88
		3H822752		0	$0.00
		3H822752 Total		0	$0.00
		3H822773		0	-$403.00
		3H822773 Total		0	-$403.00
		3H822801		0	$0.00
		3H822801 Total		0	$0.00
		3H823051		0	-$1,230.00
		3H823051 Total		0	-$1,230.00
		3H920006		0	-$4,983.19
			FIBER TECHNOLOGIES NETWORKS LLC	0	$3,253.11
		3H920006 Total		0	-$1,730.08
		3H920114		0	$0.00
		3H920114 Total		0	$0.00
		3H920115		0	-$2,474.65
			VERIZON WIRELESS	0	$1,534.78
		3H920115 Total		0	-$939.87
		3H920156		0	-$921.00
		3H920156 Total		0	-$921.00
		3H920157		0	$0.00
		3H920157 Total		0	$0.00
		3H920158		0	$0.00
		3H920158 Total		0	$0.00
		3H920159		0	$0.00
		3H920159 Total		0	$0.00
		3H920165		0	$0.00
		3H920165 Total		0	$0.00
		3H920166		0	$0.00
		3H920166 Total		0	$0.00
		3H920167		0	-$1,157.35
		3H920167 Total		0	-$1,157.35
		3H920168		0	-$7,405.11
		3H920168 Total		0	-$7,405.11
		3H920170		0	-$1,899.07
			VERIZON WIRELESS	0	$864.71
		3H920170 Total		0	-$1,034.36
		3H920171		0	-$3,728.96
			VERIZON WIRELESS	0	$2,508.31
		3H920171 Total		0	-$1,220.65
		3H920215		0	-$2,145.70
			VERIZON WIRELESS	0	$1,258.40
		3H920215 Total		0	-$887.30
		3H920217		0	-$1,131.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H920217 Total		0	-$1,131.00
		3H920220		0	-$4,035.40
			VERIZON WIRELESS	0	$2,908.66
		3H920220 Total		0	-$1,126.74
		3H920221		0	-$2,099.00
		3H920221 Total		0	-$2,099.00
		3H920255		0	$0.00
		3H920255 Total		0	$0.00
		3H920259		0	$0.00
		3H920259 Total		0	$0.00
		3H920332		0	-$2,273.00
		3H920332 Total		0	-$2,273.00
		3H920342	THE EAGLE LEASING CO	0	$125.00
		3H920342 Total		0	$125.00
		3H920355		0	-$2,960.23
		3H920355 Total		0	-$2,960.23
		3H920357		0	-$5,119.34
		3H920357 Total		0	-$5,119.34
		3H920382		0	-$976.91
		3H920382 Total		0	-$976.91
		3H920399		0	-$2,305.00
		3H920399 Total		0	-$2,305.00
		3H920431		0	-$5,977.93
			VERIZON WIRELESS	0	$3,454.41
		3H920431 Total		0	-$2,523.52
		3H920432		0	-$3,780.43
			VERIZON WIRELESS	0	$1,301.62
		3H920432 Total		0	-$2,478.81
		3H920433		0	-$2,020.93
		3H920433 Total		0	-$2,020.93
		3H920474		0	-$3,359.82
			VERIZON WIRELESS	0	$1,810.04
		3H920474 Total		0	-$1,549.78
		3H920476		0	-$2,449.00
		3H920476 Total		0	-$2,449.00
		3H920477		0	-$1,939.99
			VERIZON WIRELESS	0	$851.26
		3H920477 Total		0	-$1,088.73
		3H920497		0	-$4,549.74
			VERIZON WIRELESS	0	$1,556.12
		3H920497 Total		0	-$2,993.62
		3H920499		0	-$3,869.90
		3H920499 Total		0	-$3,869.90
		3H920506		0	-$844.00
		3H920506 Total		0	-$844.00
		3H920507		0	-$527.00
		3H920507 Total		0	-$527.00
		3H920508		0	-$722.00
		3H920508 Total		0	-$722.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H920509		0	-$718.75
			VERIZON WIRELESS	0	$53.73
		3H920509 Total		0	-$665.02
		3H920510		0	-$482.00
		3H920510 Total		0	-$482.00
		3H920511		0	-$1,830.00
		3H920511 Total		0	-$1,830.00
		3H920513		0	$0.00
		3H920513 Total		0	$0.00
		3H920514		0	-$1,798.41
			VERIZON WIRELESS	0	$922.20
		3H920514 Total		0	-$876.21
		3H920518		0	-$4,371.19
			VERIZON WIRELESS	0	$2,387.44
		3H920518 Total		0	-$1,983.75
		3H920519		0	-$527.00
		3H920519 Total		0	-$527.00
		3H920520		0	-$2,395.77
			VERIZON WIRELESS	0	$1,479.37
		3H920520 Total		0	-$916.40
		3H920529		0	-$4,248.78
			VERIZON WIRELESS	0	$2,451.72
		3H920529 Total		0	-$1,797.06
		3H920539		0	-$4,132.95
			VERIZON WIRELESS	0	$2,400.29
		3H920539 Total		0	-$1,732.66
		3H920557		0	-$2,237.59
			VERIZON WIRELESS	0	$1,208.75
		3H920557 Total		0	-$1,028.84
		3H920604		0	-$2,154.00
		3H920604 Total		0	-$2,154.00
		3H920646		0	-$2,538.00
		3H920646 Total		0	-$2,538.00
		3H920669		0	-$902.00
		3H920669 Total		0	-$902.00
		3H920670		0	$0.00
		3H920670 Total		0	$0.00
		3H920676		0	-$3,153.34
			VERIZON WIRELESS	0	$1,119.94
		3H920676 Total		0	-$2,033.40
		3H920689		0	-$7,149.00
		3H920689 Total		0	-$7,149.00
		3H920692		0	-$3,157.00
		3H920692 Total		0	-$3,157.00
		3H920699		0	-$1,819.00
		3H920699 Total		0	-$1,819.00
		3H920700		0	-$2,902.11
			VERIZON WIRELESS	0	$1,498.35
		3H920700 Total		0	-$1,403.76

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H920804		0	-$1,808.00
		3H920804 Total		0	-$1,808.00
		3H920805		0	-$1,731.00
		3H920805 Total		0	-$1,731.00
		3H920809		0	-$2,068.00
		3H920809 Total		0	-$2,068.00
		3H920810		0	-$634.00
		3H920810 Total		0	-$634.00
		3H920813		0	-$1,225.00
		3H920813 Total		0	-$1,225.00
		3H920814		0	-$1,711.00
		3H920814 Total		0	-$1,711.00
		3H920825		0	-$1,211.00
		3H920825 Total		0	-$1,211.00
		3H920829		0	-$811.00
		3H920829 Total		0	-$811.00
		3H920833		0	-$3,787.00
		3H920833 Total		0	-$3,787.00
		3H920836		0	-$9,864.41
		3H920836 Total		0	-$9,864.41
		3H920840		0	-$1,832.00
		3H920840 Total		0	-$1,832.00
		3H920841		0	-$1,259.00
		3H920841 Total		0	-$1,259.00
		3H920846		0	-$6,672.53
		3H920846 Total		0	-$6,672.53
		3H920847		0	-$1,032.99
		3H920847 Total		0	-$1,032.99
		3H920849		0	-$3,062.35
		3H920849 Total		0	-$3,062.35
		3H920850		0	-$2,804.47
		3H920850 Total		0	-$2,804.47
		3H920852		0	-$4,638.65
		3H920852 Total		0	-$4,638.65
		3H920853		0	-$2,685.00
		3H920853 Total		0	-$2,685.00
		3H920854		0	-$2,709.00
		3H920854 Total		0	-$2,709.00
		3H920855		0	-$3,722.51
		3H920855 Total		0	-$3,722.51
		3H920867		0	-$2,143.71
		3H920867 Total		0	-$2,143.71
		3H920868		0	-$1,438.06
		3H920868 Total		0	-$1,438.06
		3H920869		0	-$1,346.48
		3H920869 Total		0	-$1,346.48
		3H920887		0	-$5,695.00
		3H920887 Total		0	-$5,695.00
		3H920893		0	-$2,095.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H920893 Total		0	-$2,095.00
		3H920895		0	-$2,130.00
		3H920895 Total		0	-$2,130.00
		3H920899		0	-$1,948.30
		3H920899 Total		0	-$1,948.30
		3H920900		0	-$3,148.55
		3H920900 Total		0	-$3,148.55
		3H920912		0	-$2,348.00
		3H920912 Total		0	-$2,348.00
		3H920930		0	-$2,619.55
		3H920930 Total		0	-$2,619.55
		3H920972		0	-$2,144.00
		3H920972 Total		0	-$2,144.00
		3H920974		0	-$2,230.00
		3H920974 Total		0	-$2,230.00
		3H920975		0	-$619.00
		3H920975 Total		0	-$619.00
		3H920977		0	-$482.00
		3H920977 Total		0	-$482.00
		3H920979		0	-$1,812.00
		3H920979 Total		0	-$1,812.00
		3H921015		0	-$7,123.00
		3H921015 Total		0	-$7,123.00
		3H921016		0	-$1,932.00
		3H921016 Total		0	-$1,932.00
		3H921053		0	-$2,160.00
		3H921053 Total		0	-$2,160.00
		3H921056		0	-$3,280.00
		3H921056 Total		0	-$3,280.00
		3H921065		0	-$708.00
		3H921065 Total		0	-$708.00
		3H921066		0	-$915.00
		3H921066 Total		0	-$915.00
		3H921069		0	-$767.00
		3H921069 Total		0	-$767.00
		3H921104		0	-$2,887.08
		3H921104 Total		0	-$2,887.08
		3H921111		0	-$2,825.29
		3H921111 Total		0	-$2,825.29
		3H921239		0	-$1,820.00
		3H921239 Total		0	-$1,820.00
		3H921240		0	-$979.00
		3H921240 Total		0	-$979.00
		3H921257	Meals	[redacted]	$5.37
		3H921257 Total		[redacted]	$5.37
		3H921298		0	-$1,044.53
		3H921298 Total		0	-$1,044.53
		3H921369		0	-$3,143.00
		3H921369 Total		0	-$3,143.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H921371		0	-$680.00
		3H921371 Total		0	-$680.00
		3H921376		0	-$4,101.00
		3H921376 Total		0	-$4,101.00
		3H921462		0	-$2,641.05
			VERIZON WIRELESS	0	$1,223.75
		3H921462 Total		0	-$1,417.30
		3H921464		0	-$3,895.59
		3H921464 Total		0	-$3,895.59
		3H921556		0	-$812.00
		3H921556 Total		0	-$812.00
		3H921620		0	-$3,036.00
		3H921620 Total		0	-$3,036.00
		3H921640		0	-$4,756.00
		3H921640 Total		0	-$4,756.00
		3H921647		0	-$1,273.00
		3H921647 Total		0	-$1,273.00
		3H921672		0	-$904.08
		3H921672 Total		0	-$904.08
		3H921683		0	-$4,032.86
		3H921683 Total		0	-$4,032.86
		3H921781		0	-$2,539.00
		3H921781 Total		0	-$2,539.00
		3H921783		0	-$758.00
		3H921783 Total		0	-$758.00
		3H921785		0	-$1,841.00
		3H921785 Total		0	-$1,841.00
		3H921826		0	-$4,144.41
		3H921826 Total		0	-$4,144.41
		3H921828		0	-$9,125.66
		3H921828 Total		0	-$9,125.66
		3H921869		0	-$4,473.00
		3H921869 Total		0	-$4,473.00
		3H921875		0	-$4,038.00
		3H921875 Total		0	-$4,038.00
		3H921910		0	-$1,662.85
		3H921910 Total		0	-$1,662.85
		3H922071		0	-$482.00
		3H922071 Total		0	-$482.00
		3H922073		0	-$3,019.00
		3H922073 Total		0	-$3,019.00
		3H922074		0	-$700.00
		3H922074 Total		0	-$700.00
		3H922125		0	-$1,729.00
		3H922125 Total		0	-$1,729.00
		3H922155		0	-$2,659.22
		3H922155 Total		0	-$2,659.22
		3H922156		0	-$2,806.51
		3H922156 Total		0	-$2,806.51

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H922208		0	-$3,324.00
		3H922208 Total		0	-$3,324.00
		3H922212		0	-$860.00
		3H922212 Total		0	-$860.00
		3H922213		0	-$2,172.00
		3H922213 Total		0	-$2,172.00
		3H922225		0	-$1,043.00
		3H922225 Total		0	-$1,043.00
		3H922229		0	-$710.00
		3H922229 Total		0	-$710.00
		3H922230		0	-$1,724.64
		3H922230 Total		0	-$1,724.64
		3H922237		0	-$3,180.94
		3H922237 Total		0	-$3,180.94
		3H922242		0	-$3,901.09
		3H922242 Total		0	-$3,901.09
		3H922250		0	-$1,841.65
		3H922250 Total		0	-$1,841.65
		3H922251		0	-$3,613.91
		3H922251 Total		0	-$3,613.91
		3H922253		0	-$1,405.17
		3H922253 Total		0	-$1,405.17
		3H922260		0	-$2,131.00
		3H922260 Total		0	-$2,131.00
		3H922262		0	-$1,006.09
		3H922262 Total		0	-$1,006.09
		3H922286		0	-$1,242.03
		3H922286 Total		0	-$1,242.03
		3H922288		0	-$1,222.00
		3H922288 Total		0	-$1,222.00
		3H922308		0	-$1,783.11
		3H922308 Total		0	-$1,783.11
		3H922324		0	-$630.00
		3H922324 Total		0	-$630.00
		3H922350		0	-$8,632.00
		3H922350 Total		0	-$8,632.00
		3H922352		0	-$2,005.00
		3H922352 Total		0	-$2,005.00
		3H922354		0	-$993.00
		3H922354 Total		0	-$993.00
		3H922357		0	-$793.00
		3H922357 Total		0	-$793.00
		3H922360		0	-$1,877.00
		3H922360 Total		0	-$1,877.00
		3H922361		0	-$1,560.42
		3H922361 Total		0	-$1,560.42
		3H922363		0	-$3,586.41
		3H922363 Total		0	-$3,586.41
		3H922402		0	-$4,454.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H922402 Total		0	-$4,454.00
		3H922419		0	-$3,127.55
		3H922419 Total		0	-$3,127.55
		3H922475		0	-$902.00
		3H922475 Total		0	-$902.00
		3H922477		0	-$2,177.00
		3H922477 Total		0	-$2,177.00
		3H922478		0	-$1,337.00
		3H922478 Total		0	-$1,337.00
		3H922480		0	-$619.00
		3H922480 Total		0	-$619.00
		3H922482		0	-$1,972.00
		3H922482 Total		0	-$1,972.00
		3H922483		0	-$527.00
		3H922483 Total		0	-$527.00
		3H922484		0	-$527.00
		3H922484 Total		0	-$527.00
		3H922489		0	-$700.00
		3H922489 Total		0	-$700.00
		3H922491		0	-$1,257.00
		3H922491 Total		0	-$1,257.00
		3H922529		0	-$7,977.00
		3H922529 Total		0	-$7,977.00
		3H922557		0	-$5,015.00
		3H922557 Total		0	-$5,015.00
		3H922628		0	-$1,119.37
		3H922628 Total		0	-$1,119.37
		3H922632		0	-$1,064.36
		3H922632 Total		0	-$1,064.36
		3H922820		0	-$1,707.00
		3H922820 Total		0	-$1,707.00
		3H922824		0	-$664.00
		3H922824 Total		0	-$664.00
		3H922831		0	-$2,168.00
		3H922831 Total		0	-$2,168.00
		3H922832		0	-$2,921.00
		3H922832 Total		0	-$2,921.00
		3H922868		0	-$4,386.00
		3H922868 Total		0	-$4,386.00
		3H922869		0	-$4,228.00
		3H922869 Total		0	-$4,228.00
		3H922881		0	-$4,391.54
		3H922881 Total		0	-$4,391.54
		3H922904		0	-$3,823.00
		3H922904 Total		0	-$3,823.00
		3H922933		0	-$11,712.83
		3H922933 Total		0	-$11,712.83
		4D821842		0	-$4,393.53
		4D821842 Total		0	-$4,393.53

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D920204	Unposted Stores Transactions	0	$0.00
		4D920204 Total		0	$0.00
		4D920526		0	-$2,096.00
		4D920526 Total		0	-$2,096.00
		4D920799		0	-$1,022.00
		4D920799 Total		0	-$1,022.00
		4D920842		0	-$5,129.30
		4D920842 Total		0	-$5,129.30
		4D920846		0	-$4,046.16
		4D920846 Total		0	-$4,046.16
		4D920885		[redacted]	$114.00
			WILLIAMS-SCOTSMAN	0	$158.40
		4D920885 Total		[redacted]	$272.40
		4D920887		0	-$3,953.00
		4D920887 Total		0	-$3,953.00
		4E821986	PROVIDENCE & WORCESTER RAILROAD COMPANY	0	$1,090.53
			NEW ENGLAND CENTRAL RAILROAD	0	$616.39
		4E821986 Total		0	$1,706.92
		4E920193		[redacted]	$221.59
		4E920193 Total		[redacted]	$221.59
		4E920880		0	-$2,074.00
		4E920880 Total			-$2,074.00
		4E920905		[redacted]	$279.44
		4E920905 Total		[redacted]	$279.44
		4N621337		0	$0.00
		4N621337 Total		0	$0.00
		4N720683		0	-$801.00
		4N720683 Total		0	-$801.00
		4N821472		0	$111.64
		4N821472 Total		0	$111.64
		4N822596	THE EAGLE LEASING CO	0	$10.66
			EAN SERVICES LLC	0	$115.06
		4N822596 Total		0	$125.72
		4N920163		0	-$351.88
		4N920163 Total		0	-$351.88
		4N920174	EAN SERVICES LLC	0	$36.26
		4N920174 Total		0	$36.26
		4N920218		0	-$726.15
		4N920218 Total		0	-$726.15
		4N920290	EAN SERVICES LLC	0	$141.32
		4N920290 Total		0	$141.32
		4N920304	EAN SERVICES LLC	0	$137.54
		4N920304 Total		0	$137.54
		4N920312	EAN SERVICES LLC	0	$146.82
		4N920312 Total		0	$146.82
		4N920313	EAN SERVICES LLC	0	$135.33
		4N920313 Total		0	$135.33
		4N920341	EAN SERVICES LLC	0	$71.68
		4N920341 Total		0	$71.68

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N921094		0	-$15,562.88
		4N921094 Total		0	-$15,562.88
		4N921095		0	-$2,785.27
		4N921095 Total		0	-$2,785.27
		4N921111		0	-$537.00
		4N921111 Total		0	-$537.00
		4N921113		0	-$6,443.00
		4N921113 Total		0	-$6,443.00
		4N921514		0	-$13,940.32
		4N921514 Total		0	-$13,940.32
		4N921693		0	-$2,568.00
		4N921693 Total		0	-$2,568.00
		5D920175		0	-$612.00
		5D920175 Total		0	-$612.00
		5D920723		0	-$1,917.00
		5D920723 Total		0	-$1,917.00
		5D921165		[redacted]	$49.84
		5D921165 Total		[redacted]	$49.84
		5T820577		0	$0.00
		5T820577 Total		0	$0.00
		5T920367		0	-$2,388.93
		5T920367 Total		0	-$2,388.93
		5T920619		[redacted]	$18.01
		5T920619 Total		[redacted]	$18.01
		5T920792		0	-$1,762.88
		5T920792 Total		0	-$1,762.88
		5T921058		0	-$4,609.11
		5T921058 Total		0	-$4,609.11
		5T921059		0	-$830.87
		5T921059 Total		0	-$830.87
		5T921252		0	-$3,972.85
		5T921252 Total		0	-$3,972.85
		5T921555		0	-$3,069.38
		5T921555 Total		0	-$3,069.38
		5T921731		0	-$830.87
		5T921731 Total		0	-$830.87
		5T922207	SUN119000 -4 RECORD CIAC TRANS 09/24 SEP '18	0	-$1,541.22
			ANTHONY R BEFERA	0	$3,329.06
		5T922207 Total		[redacted]	$1,787.84
	(blank) Total			[redacted]	**-$734,926.40**
Other Total					**-$734,926.40**
Outside Services	**(blank)**	1B720509	CHA CONSULTING INC	0	-$440.26
		1B720509 Total		0	-$440.26
		1B722530		0	-$8.98
		1B722530 Total		0	-$8.98
		1B722558	CHA CONSULTING INC	0	-$2,296.25
			CHA CONSUL	0	-$422.44
		1B722558 Total		0	-$2,718.69
		1B722627		0	-$0.90

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B722627 Total		0	-$0.90
		1B722628		0	$0.04
		1B722628 Total		0	$0.04
		1N621441		0	$137.24
		1N621441 Total		0	$137.24
		1N720189		0	-$0.02
			KTI UTILITY CONSTRUCTION &	0	$598.78
		1N720189 Total		0	$598.76
		1N720870		0	$0.00
		1N720870 Total		0	$0.00
		1S620832		0	$148.02
		1S620832 Total		0	$148.02
		1S621187		0	-$0.01
		1S621187 Total		0	-$0.01
		1S721187	ELECNOR HAWKEYE LLC	0	$1,102.69
			CAVALIERE INDUSTRIES INC	0	$1,669.13
		1S721187 Total		0	$2,771.82
		1S721607		0	$0.01
		1S721607 Total		0	$0.01
		1S722321	COX INDUSTRIES	0	$52.76
		1S722321 Total		0	$52.76
		2M721379		0	$44.13
		2M721379 Total		0	$44.13
		2M722519	SUNBELT RENTALS INC	0	$1,547.14
		2M722519 Total		0	$1,547.14
		2M723616		0	$54.85
		2M723616 Total		0	$54.85
		2M723649		0	$0.06
			M J ELECTRIC LLC	0	$2,865.77
		2M723649 Total		0	$2,865.83
		3H721049		0	$1.22
		3H721049 Total		0	$1.22
		3H721515		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$4,989.33
		3H721515 Total		0	$4,989.35
		3H722063		0	-$24.57
		3H722063 Total		0	-$24.57
		3H723047	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H723047 Total		0	$0.00
		3H723138		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,847.87
		3H723138 Total		0	$4,847.87
		4N621429		0	$0.90
		4N621429 Total		0	$0.90
		4N720693		0	$58.96
		4N720693 Total		0	$58.96
		4N721293		0	-$5.81
			LEWIS TREE SERVICE INC	[redacted]	$194.46
		4N721293 Total			$188.65

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N721490		0	-$0.70
			E J ELECTRIC T & D LLC	0	$0.00
		4N721490 Total		0	-$0.70
		4N721583	E J ELECTRIC T & D LLC	0	$0.00
		4N721583 Total		0	$0.00
		4N721584		0	-$86.79
			E J ELECTRIC INSTALLATION CO	0	$2,804.79
		4N721584 Total		0	$2,718.00
		4N721712	E J ELECTRIC T & D LLC	0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$8,013.90
		4N721712 Total		0	$8,013.90
		4N721745		0	$0.45
			THE EAGLE LEASING CO	0	$12.55
			E J ELECTRIC INSTALLATION CO	0	$2,706.37
		4N721745 Total		0	$2,719.37
		4N721748	E J ELECTRIC T & D LLC	0	$6,532.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,350.80
			E J ELECTRIC INSTALLATION CO	0	$22,296.91
		4N721748 Total		0	$30,180.34
		4N721752		0	$48.69
			E J ELECTRIC T & D LLC	0	$0.00
		4N721752 Total		0	$48.69
		4N721813	E J ELECTRIC INSTALLATION CO	0	$1,026.13
		4N721813 Total		0	$1,026.13
		4N721816	ASPLUNDH CONSTRUCTION CORP	0	$387.47
			E J ELECTRIC INSTALLATION CO	0	$9,601.87
		4N721816 Total		0	$9,989.34
		4N721886	E J ELECTRIC T & D LLC	0	$998.63
			M J ELECTRIC LLC	0	$709.77
			E J ELECTRIC INSTALLATION CO	0	$434.37
		4N721886 Total		0	$2,142.77
		4N721929	E J ELECTRIC T & D LLC	0	$0.00
		4N721929 Total		0	$0.00
		4N721938		0	-$0.92
			Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$289.55
			E J ELECTRIC INSTALLATION CO	0	$4,795.09
		4N721938 Total		0	$5,083.72
		4N721986		0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$1,426.90
		4N721986 Total		0	$1,426.90
		4N721992	E J ELECTRIC T & D LLC	0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$436.00
		4N721992 Total		0	$436.00
		4N721994		0	$0.00
			COX INDUSTRIES	0	$580.58
			E J ELECTRIC INSTALLATION CO	0	$1,085.00
		4N721994 Total		0	$1,665.58

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N722007		0	$395.55
			THE EAGLE LEASING CO	0	$22.53
			E J ELECTRIC T & D LLC	0	$775.77
			E J ELECTRIC INSTALLATION CO	0	$14,126.00
		4N722007 Total		0	$15,319.85
		4N722017		0	$999.38
			E J ELECTRIC T & D LLC	0	$1,096.37
			E J ELECTRIC INSTALLATION CO	0	$1,696.52
		4N722017 Total		0	$3,792.27
		4N722026		0	$0.02
		4N722026 Total		0	$0.02
		4N722034	E J ELECTRIC INSTALLATION CO	0	$2,377.06
		4N722034 Total		0	$2,377.06
		4N722040	E J ELECTRIC T & D LLC	0	-$7,089.23
			E J ELECTRIC INSTALLATION CO	0	$8,639.11
		4N722040 Total		0	$1,549.88
		4N722054	E J ELECTRIC INSTALLATION CO	0	$4,042.98
		4N722054 Total		0	$4,042.98
		4N722072		0	-$0.02
			Contractor Accrual	0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$1,098.19
		4N722072 Total		0	$1,098.17
		4N722074	E J ELECTRIC T & D LLC	0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$2,695.91
		4N722074 Total		0	$2,695.91
		4N722088		0	$0.00
			E J ELECTRIC T & D LLC	0	-$0.01
			E J ELECTRIC INSTALLATION CO	0	$925.59
		4N722088 Total		0	$925.58
		4N722115	E J ELECTRIC T & D LLC	0	$179.35
			E J ELECTRIC INSTALLATION CO	0	$4,225.09
		4N722115 Total		0	$4,404.44
		4N722119	E J ELECTRIC T & D LLC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$24.43
			E J ELECTRIC INSTALLATION CO	0	$2,318.46
		4N722119 Total		0	$2,342.89
		4N722184		0	-$0.01
			Contractor Accrual	0	-$385,910.91
			M J ELECTRIC LLC	0	$7,625.66
		4N722184 Total		0	-$378,285.26
		4N722200	E J ELECTRIC T & D LLC	0	-$0.01
		4N722200 Total		0	-$0.01
		4N722214		0	-$0.01
			E J ELECTRIC T & D LLC	0	$0.00
			COX INDUSTRIES	0	$81.13
		4N722214 Total		0	$81.12
		4N722243		0	$0.02
			Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	0	$4,454.87

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N722243	M J ELECTRIC LLC	0	$986.84
			E J ELECTRIC INSTALLATION CO	0	$13,651.49
		4N722243 Total		0	$19,093.22
		5T720771		0	$1,582.90
			I B ABEL INC	0	$0.00
		5T720771 Total		0	$1,582.90
		5T721431		0	-$109.50
			CHA CONSULTING INC	0	-$524.42
		5T721431 Total		0	-$633.92
		1B722913		0	-$103.74
		1B722913 Total		0	-$103.74
		1B723015	RIGGS DISTLER & COMPANY INC	0	$2,801.68
		1B723015 Total		0	$2,801.68
		1B820637		0	$1.39
		1B820637 Total		0	$1.39
		1B820708		0	$0.00
		1B820708 Total		0	$0.00
		1B821028		0	$36.33
			Contractor Accrual	0	$0.00
		1B821028 Total		0	$36.33
		1B821202	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B821202 Total		0	$0.00
		1B821329		0	$0.50
			ELECNOR HAWKEYE LLC	0	-$196.40
		1B821329 Total		0	-$195.90
		1B821598		0	$0.56
			ASPLUNDH CONSTRUCTION CORP	0	$996.50
		1B821598 Total		0	$997.06
		1B821831	ASPLUNDH CONSTRUCTION CORP	0	$857.01
		1B821831 Total		0	$857.01
		1B822134	KTI UTILITY CONSTRUCTION &	0	$435.55
			STANLEY TREE SERVICE INC	[redacted]	$2,228.87
		1B822134 Total		[redacted]	$2,664.42
		1B822536	WAGNER TECHNICAL SERVICES INC	0	-$0.01
		1B822536 Total		0	-$0.01
		1B822806		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,197.43
		1B822806 Total		0	$1,197.43
		1B822904		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$218.81
		1B822904 Total		0	$218.81
		1B822931	WAGNER TECHNICAL SERVICES INC	0	$10.83
		1B822931 Total		0	$10.83
		1B822932	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B822932 Total		0	$0.00
		1B822959	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B822959 Total		0	$0.00
		1B822982	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)**	1B822982 Total		0	$0.00
		1B822989	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B822989 Total		0	$0.00
		1B823001	WAGNER TECHNICAL SERVICES INC	0	$83.79
			KTI UTILITY CONSTRUCTION &	0	$781.19
		1B823001 Total		0	$864.98
		1B823162	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B823162 Total		0	$0.00
		1N522145		0	$43.65
		1N522145 Total		0	$43.65
		1N820210	RIGGS DISTLER & COMPANY INC	0	$1,967.75
		1N820210 Total		0	$1,967.75
		1N820233		0	$0.01
		1N820233 Total		0	$0.01
		1N820330		0	-$0.02
			KTI UTILITY CONSTRUCTION &	0	$1,978.99
		1N820330 Total		0	$1,978.97
		1N820331	KTI UTILITY CONSTRUCTION &	0	$8,626.99
		1N820331 Total		0	$8,626.99
		1N820340	KTI UTILITY CONSTRUCTION &	0	$7,816.91
		1N820340 Total		0	$7,816.91
		1N820348	KTI UTILITY CONSTRUCTION &	0	$506.28
		1N820348 Total		0	$506.28
		1N820534		0	-$0.11
		1N820534 Total		0	-$0.11
		1N820710		0	-$0.02
			LEWIS TREE SERVICE INC	[redacted]	$1,165.21
		1N820710 Total			$1,165.19
		1N820782	WAGNER TECHNICAL SERVICES INC	0	$1,073.13
		1N820782 Total		0	$1,073.13
		1N820792	WAGNER TECHNICAL SERVICES INC	0	$593.67
		1N820792 Total		0	$593.67
		1N820808	WAGNER TECHNICAL SERVICES INC	0	$558.76
		1N820808 Total		0	$558.76
		1N820812	WAGNER TECHNICAL SERVICES INC	0	$387.67
		1N820812 Total		0	$387.67
		1N820855		0	-$0.01
		1N820855 Total		0	-$0.01
		1N820894		0	-$7.72
			E J ELECTRIC T & D LLC	0	$3,150.81
			RIGGS DISTLER & COMPANY INC	0	$19,051.73
			KTI UTILITY CONSTRUCTION &	0	$169.72
		1N820894 Total		0	$22,364.54
		1N820895		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	-$1.27
		1N820895 Total		0	-$1.26
		1N821073		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$1,044.04
		1N821073 Total		0	$1,044.03

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N821141	CHA CONSULTING INC	0	$0.00
		1N821141 Total		0	$0.00
		1N821165		0	-$18.05
			RIGGS DISTLER & COMPANY INC	0	$7,317.79
		1N821165 Total		0	$7,299.74
		1N821217		0	$0.01
		1N821217 Total		0	$0.01
		1N821219	A J PENNA & SON	0	$314.88
		1N821219 Total		0	$314.88
		1N821256	E J ELECTRIC T & D LLC	0	$7,263.17
			KTI UTILITY CONSTRUCTION &	0	-$91.41
		1N821256 Total		0	$7,171.76
		1N821264	E J ELECTRIC T & D LLC	0	$18,173.95
			KTI UTILITY CONSTRUCTION &	0	$2,772.15
		1N821264 Total		0	$20,946.10
		1N821266	E J ELECTRIC T & D LLC	0	$17,707.21
			KTI UTILITY CONSTRUCTION &	0	$2,856.59
			Correct work order	0	$688.76
		1N821266 Total		0	$21,252.56
		1N821281		0	-$514.66
			CHA CONSULTING INC	0	$214.39
		1N821281 Total		0	-$300.27
		1N821354	E J ELECTRIC T & D LLC	0	$4,398.58
		1N821354 Total		0	$4,398.58
		1N821356		0	$0.38
			E J ELECTRIC T & D LLC	0	$8,470.49
		1N821356 Total		0	$8,470.87
		1N821370	KTI UTILITY CONSTRUCTION &	0	$2,538.67
		1N821370 Total		0	$2,538.67
		1N821372		0	-$43.51
			E J ELECTRIC T & D LLC	0	$1,756.33
		1N821372 Total		0	$1,712.82
		1N821377		0	-$75.19
			CHA CONSULTING INC	0	$0.00
		1N821377 Total		0	-$75.19
		1N821408	E J ELECTRIC T & D LLC	0	$16,343.97
			KTI UTILITY CONSTRUCTION &	0	$395.08
		1N821408 Total		0	$16,739.05
		1N821409	WAGNER TECHNICAL SERVICES INC	0	$29.49
		1N821409 Total		0	$29.49
		1N821412	E J ELECTRIC T & D LLC	0	$12,920.39
			KTI UTILITY CONSTRUCTION &	0	-$82.36
		1N821412 Total		0	$12,838.03
		1N821417		0	$268.27
			E J ELECTRIC T & D LLC	0	$27,885.82
			KTI UTILITY CONSTRUCTION &	0	$5,749.43
		1N821417 Total		0	$33,903.52
		1N821434		0	-$0.05
			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)**	1N821434	RIGGS DISTLER & COMPANY INC	0	$2,740.43
			KTI UTILITY CONSTRUCTION &	0	$1,208.70
		1N821434 Total		0	$3,949.08
		1N821466	WAGNER TECHNICAL SERVICES INC	0	-$6,004.25
		1N821466 Total		0	-$6,004.25
		1N821586	CHA CONSULTING INC	0	$0.00
		1N821586 Total		0	$0.00
		1N821779	E J ELECTRIC T & D LLC	0	$23,656.84
			CHA CONSULTING INC	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,671.26
		1N821779 Total		0	$26,328.10
		1S722632	CHA CONSULTING INC	0	-$389.37
		1S722632 Total		0	-$389.37
		1S820231	CHA CONSULTING INC	0	-$1,094.95
		1S820231 Total		0	-$1,094.95
		1S820237		0	-$716.59
		1S820237 Total		0	-$716.59
		1S820240	CHA CONSULTING INC	0	-$1,547.03
		1S820240 Total		0	-$1,547.03
		1S820289		0	$12.26
		1S820289 Total		0	$12.26
		1S820338		0	$0.06
		1S820338 Total		0	$0.06
		1S820369		0	-$2,189.90
		1S820369 Total		0	-$2,189.90
		1S820461		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1S820461 Total		0	-$0.01
		1S820693		0	$0.09
			E J ELECTRIC INSTALLATION CO	0	$8,425.09
		1S820693 Total		0	$8,425.18
		1S820695		0	-$0.01
		1S820695 Total		0	-$0.01
		1S820800	CHA CONSULTING INC	0	$0.00
		1S820800 Total		0	$0.00
		1S820876		0	$0.01
		1S820876 Total		0	$0.01
		1S820892		0	$0.40
			ELECNOR HAWKEYE LLC	0	$765.28
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1S820892 Total		0	$765.68
		1S820953		0	$1.73
			E J ELECTRIC INSTALLATION CO	0	$5,446.67
		1S820953 Total		0	$5,448.40
		1S821059	KTI UTILITY CONSTRUCTION &	0	$0.00
		1S821059 Total		0	$0.00
		1S821225		0	$3.90
			E J ELECTRIC T & D LLC	0	$5,052.91
			E J ELECTRIC INSTALLATION CO	0	$6,803.94

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S821225 Total		0	$11,860.75
		1S821313		0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,866.33
		1S821313 Total		0	$4,866.33
		1S821317		0	$2.73
			ELECNOR HAWKEYE LLC	0	$3,482.39
		1S821317 Total		0	$3,485.12
		1S821376	ELECNOR HAWKEYE LLC	0	$8,804.54
		1S821376 Total		0	$8,804.54
		1S821472		0	-$18.49
			E J ELECTRIC T & D LLC	0	$5,228.17
			E J ELECTRIC INSTALLATION CO	0	$1,139.94
		1S821472 Total		0	$6,349.62
		1S821497		0	-$0.03
			ELECNOR HAWKEYE LLC	0	$10,307.60
			CAVALIERE INDUSTRIES INC	0	$687.53
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1S821497 Total		0	$10,995.10
		1S821498	ELECNOR HAWKEYE LLC	0	$2,397.68
			CAVALIERE INDUSTRIES INC	0	$848.91
		1S821498 Total		0	$3,246.59
		1S821553		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$617.53
		1S821553 Total		0	$617.53
		1S821575		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1S821575 Total		0	$0.00
		1S821611	ELECNOR HAWKEYE LLC	0	$559.56
			E J ELECTRIC T & D LLC	0	$12,103.65
			CAVALIERE INDUSTRIES INC	0	$6,153.15
			KTI UTILITY CONSTRUCTION &	0	$2,948.91
			ENVIROMED SERVICES INC	0	$191.32
			MORAN ENVIRONMENTAL RECOVERY	0	$469.50
			E J ELECTRIC INSTALLATION CO	0	$36,294.03
		1S821611 Total		0	$58,720.12
		1S821614		0	-$0.01
			E J ELECTRIC INSTALLATION CO	0	$4,820.92
		1S821614 Total		0	$4,820.91
		1S821649		0	$0.01
			ELECNOR HAWKEYE LLC	0	$15,788.13
			WAGNER TECHNICAL SERVICES INC	0	$78.30
		1S821649 Total		0	$15,866.44
		1S821698	E J ELECTRIC T & D LLC	0	$53,738.59
		1S821698 Total		0	$53,738.59
		1S821699	E J ELECTRIC T & D LLC	0	$24,527.53
		1S821699 Total		0	$24,527.53
		1S821700	KTI UTILITY CONSTRUCTION &	0	$2,832.26
		1S821700 Total		0	$2,832.26

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S821701	E J ELECTRIC T & D LLC	0	$4,285.88
			CAVALIERE INDUSTRIES INC	0	$1,477.85
		1S821701 Total		0	$5,763.73
		1S821702		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,392.79
			CAVALIERE INDUSTRIES INC	0	$0.00
		1S821702 Total		0	$1,392.79
		1S821823		0	$99.01
			E J ELECTRIC T & D LLC	0	$4,014.36
			KTI UTILITY CONSTRUCTION &	0	$1,345.57
			E J ELECTRIC INSTALLATION CO	0	$15,481.39
		1S821823 Total		0	$20,940.33
		1S821833	E J ELECTRIC INSTALLATION CO	0	$1,627.54
		1S821833 Total		0	$1,627.54
		1S821860	E J ELECTRIC T & D LLC	0	$21,218.06
			KTI UTILITY CONSTRUCTION &	0	$3,673.02
		1S821860 Total		0	$24,891.08
		1S821868		0	$126.81
			E J ELECTRIC T & D LLC	0	$16,626.01
		1S821868 Total		0	$16,752.82
		1S821870	E J ELECTRIC T & D LLC	0	$28,672.57
			KTI UTILITY CONSTRUCTION &	0	$978.22
		1S821870 Total		0	$29,650.79
		1S821872		0	$0.41
			E J ELECTRIC INSTALLATION CO	0	$1,433.16
		1S821872 Total		0	$1,433.57
		1S821876		0	$123.94
			E J ELECTRIC T & D LLC	0	$7,404.86
			E J ELECTRIC INSTALLATION CO	0	$9,210.63
		1S821876 Total		0	$16,739.43
		1S821878	E J ELECTRIC T & D LLC	0	$24,258.40
		1S821878 Total		0	$24,258.40
		1S821879	COLEMAN DRILLING & BLASTING INC	0	$852.88
		1S821879 Total		0	$852.88
		1S821887	E J ELECTRIC INSTALLATION CO	0	$586.31
		1S821887 Total		0	$586.31
		1S821925	ELECNOR HAWKEYE LLC	0	$5,478.56
			CAVALIERE INDUSTRIES INC	0	$371.74
		1S821925 Total		0	$5,850.30
		1S821936		0	-$3,658.43
			ELECNOR HAWKEYE LLC	0	$35,616.61
			E J ELECTRIC T & D LLC	0	$1,089.26
			CAVALIERE INDUSTRIES INC	0	$8,631.65
		1S821936 Total		0	$41,679.09
		1S821965	ELECNOR HAWKEYE LLC	0	$4,167.37
			CAVALIERE INDUSTRIES INC	0	$850.81
			KTI UTILITY CONSTRUCTION &	0	$2,806.71
		1S821965 Total		0	$7,824.89
		1S821979	CHA CONSULTING INC	0	-$840.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S821979 Total		0	-$840.00
		1S821982	CHA CONSULTING INC	0	-$797.00
		1S821982 Total		0	-$797.00
		1S822020		0	-$33.97
		1S822020 Total		0	-$33.97
		1S822457		0	$0.01
			ELECNOR HAWKEYE LLC	0	$14,006.96
			LEIDOS ENGINEERING LLC	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$897.67
		1S822457 Total		0	$14,904.64
		2C820205	WAGNER TECHNICAL SERVICES INC	0	$887.25
		2C820205 Total		0	$887.25
		2C820210	WAGNER TECHNICAL SERVICES INC	0	-$882.00
		2C820210 Total		0	-$882.00
		2L820495	COLEMAN DRILLING & BLASTING INC	0	$2,955.40
			H I STONE & SON TRUCKING INC	0	$361.95
		2L820495 Total		0	$3,317.35
		2L821054		0	$0.00
		2L821054 Total		0	$0.00
		2L821071	COLEMAN DRILLING & BLASTING INC	0	$0.00
		2L821071 Total		0	$0.00
		2L821098	WAGNER TECHNICAL SERVICES INC	0	-$792.00
		2L821098 Total		0	-$792.00
		2L821319	COLEMAN DRILLING & BLASTING INC	0	$235.45
			MAVERICK CONSTRUCTION CORP	0	$296.45
		2L821319 Total		0	$531.90
		2L821449		0	-$1,343.68
			WAGNER TECHNICAL SERVICES INC	0	$23.22
		2L821449 Total		0	-$1,320.46
		2L821547	WAGNER TECHNICAL SERVICES INC	0	$434.60
		2L821547 Total		0	$434.60
		2M820563		0	-$54.71
		2M820563 Total		0	-$54.71
		2M820581		0	-$54.99
		2M820581 Total		0	-$54.99
		2M820787	LEIDOS ENGINEERING LLC	0	-$40.94
			E J ELECTRIC INSTALLATION CO	0	-$4,625.61
		2M820787 Total		0	-$4,666.55
		2M821131		0	-$0.89
			M J ELECTRIC LLC	0	$1,858.92
		2M821131 Total		0	$1,858.03
		2M821132		0	$0.49
		2M821132 Total		0	$0.49
		2M821596		0	$8.52
			SUNBELT RENTALS INC	0	$1,241.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			M J ELECTRIC LLC	0	$1,125.81
		2M821596 Total		0	$2,375.38
		2M821597		0	-$0.01

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M821597	M J ELECTRIC LLC	0	$2,773.15
		2M821597 Total		0	$2,773.14
		2M821732		0	$1.70
			M J ELECTRIC LLC	0	$5,672.36
		2M821732 Total		0	$5,674.06
		2M821796		0	$492.19
			M J ELECTRIC LLC	0	$1,503.37
		2M821796 Total		0	$1,995.56
		2M822006		0	-$0.02
		2M822006 Total		0	-$0.02
		2M822223	WAGNER TECHNICAL SERVICES INC	0	$439.37
			M J ELECTRIC LLC	0	$12,916.12
		2M822223 Total		0	$13,355.49
		2M822311	WAGNER TECHNICAL SERVICES INC	0	-$1,296.00
		2M822311 Total		0	-$1,296.00
		2M822688		0	$0.01
			M J ELECTRIC LLC	0	$5,624.96
		2M822688 Total		0	$5,624.97
		2M822691		0	$751.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$188.63
			M J ELECTRIC LLC	0	$2,502.41
		2M822691 Total		0	$3,442.78
		2M822724		0	$323.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$657.91
			M J ELECTRIC LLC	0	$5,332.85
		2M822724 Total		0	$6,314.01
		2M823319	CHA CONSULTING INC	0	$0.00
		2M823319 Total		0	$0.00
		2M823383		0	$0.24
			KTI UTILITY CONSTRUCTION &	0	$340.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$441.59
			M J ELECTRIC LLC	0	$2,784.48
		2M823383 Total		0	$3,566.48
		2M823719	WAGNER TECHNICAL SERVICES INC	0	$84.37
		2M823719 Total		0	$84.37
		2M823986	WAGNER TECHNICAL SERVICES INC	0	$76.24
		2M823986 Total		0	$76.24
		2M824025		0	$0.00
			M J ELECTRIC LLC	0	$5,495.85
		2M824025 Total		0	$5,495.85
		2M824042		0	-$137.93
			WAGNER TECHNICAL SERVICES INC	0	$197.73
		2M824042 Total		0	$59.80
		2M824052		0	$0.00
			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
		3H722877	ASPLUNDH CONSTRUCTION CORP	0	$13,093.47

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H722877	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,740.83
		3H722877 Total		0	$17,834.30
		3H722878	ASPLUNDH CONSTRUCTION CORP	0	$2,857.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,647.24
		3H722878 Total		0	$4,504.51
		3H723175	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H723175 Total		0	$0.00
		3H723262		0	-$141.44
			ASPLUNDH CONSTRUCTION CORP	0	$7,643.62
		3H723262 Total		0	$7,502.18
		3H723310		0	-$64.07
		3H723310 Total		0	-$64.07
		3H723312		0	-$13.71
		3H723312 Total		0	-$13.71
		3H820035		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$75.67
		3H820035 Total		0	$75.67
		3H820036	ASPLUNDH CONSTRUCTION CORP	0	$96.32
		3H820036 Total		0	$96.32
		3H820200		0	-$157.96
			ASPLUNDH CONSTRUCTION CORP	0	$11,197.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$705.66
		3H820200 Total		0	$11,745.67
		3H820325		0	$1,463.52
			ASPLUNDH CONSTRUCTION CORP	0	$12,915.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H820325 Total		0	$14,378.96
		3H820361	ASPLUNDH CONSTRUCTION CORP	0	$1,240.86
		3H820361 Total		0	$1,240.86
		3H820393		0	$0.00
		3H820393 Total		0	$0.00
		3H820516		0	-$1.20
		3H820516 Total		0	-$1.20
		3H820530		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$6,607.86
		3H820530 Total		0	$6,607.88
		3H821051		0	$858.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,678.27
		3H821051 Total		0	$6,536.74
		3H821079		0	-$0.19
			ASPLUNDH CONSTRUCTION CORP	0	$2,427.91
			CLEAN HARBORS ENV SERVICES INC	0	$1,357.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$994.16
		3H821079 Total		0	$4,778.92
		3H821203		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,970.64
		3H821203 Total		0	$2,970.64
		3H821214	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$601.55
		3H821214 Total		0	$601.55

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H821261	ASPLUNDH CONSTRUCTION CORP	0	$1,008.46
		3H821261 Total		0	$1,008.46
		3H821302	ASPLUNDH CONSTRUCTION CORP	0	$1,128.25
		3H821302 Total		0	$1,128.25
		3H821359	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H821359 Total		0	$0.00
		3H821480		0	-$0.73
			ASPLUNDH CONSTRUCTION CORP	0	$960.42
		3H821480 Total		0	$959.69
		3H821514		0	-$47.94
			ASPLUNDH CONSTRUCTION CORP	0	$3,010.69
		3H821514 Total		0	$2,962.75
		3H821518		0	$0.92
			ASPLUNDH CONSTRUCTION CORP	0	$907.02
		3H821518 Total		0	$907.94
		3H821542	WAGNER TECHNICAL SERVICES INC	0	-$2,088.00
		3H821542 Total		0	-$2,088.00
		3H821631	WAGNER TECHNICAL SERVICES INC	0	-$540.00
		3H821631 Total		0	-$540.00
		3H821698	ASPLUNDH CONSTRUCTION CORP	0	$5,916.94
		3H821698 Total		0	$5,916.94
		3H822422		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$19,751.06
		3H822422 Total		0	$19,751.05
		3H822474		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$1,800.00
		3H822474 Total		0	-$1,800.00
		3H822485		0	$57.80
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,630.07
		3H822485 Total		0	$11,687.87
		3H822502	ASPLUNDH CONSTRUCTION CORP	0	$4,881.54
		3H822502 Total		0	$4,881.54
		3H822598	WAGNER TECHNICAL SERVICES INC	0	-$144.00
		3H822598 Total		0	-$144.00
		3H822650	WAGNER TECHNICAL SERVICES INC	0	$0.00
		3H822650 Total		0	$0.00
		4D820716	SUNBELT RENTALS INC	0	$2,426.29
		4D820716 Total		0	$2,426.29
		4D820853		0	-$3.97
		4D820853 Total		0	-$3.97
		4D821794	WAGNER TECHNICAL SERVICES INC	0	$45.32
			ASPLUNDH CONSTRUCTION CORP	0	$2,684.68
		4D821794 Total		0	$2,730.00
		4E820256		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$798.21
		4E820256 Total		0	$798.22
		4E820593		0	$543.84

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E820593	Contractor Accrual	0	$0.00
		4E820593 Total		0	$543.84
		4E820834	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E820834 Total		0	$0.00
		4E820945		0	$28.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$554.39
		4E820945 Total		0	$582.96
		4E821042	WAGNER TECHNICAL SERVICES INC	0	-$272.29
		4E821042 Total		0	-$272.29
		4E821281		0	-$193.72
		4E821281 Total		0	-$193.72
		4E821320	WAGNER TECHNICAL SERVICES INC	0	-$612.00
		4E821320 Total		0	-$612.00
		4E821388	WAGNER TECHNICAL SERVICES INC	0	$0.00
		4E821388 Total		0	$0.00
		4E821828		0	-$147.35
			WAGNER TECHNICAL SERVICES INC	0	$240.85
		4E821828 Total		0	$93.50
		4N722130		0	$0.00
		4N722130 Total		0	$0.00
		4N722145		0	-$750.64
			THE EAGLE LEASING CO	0	$29.30
			Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	0	$167.98
			COX INDUSTRIES	0	$217.35
			E J ELECTRIC INSTALLATION CO	0	$6,430.64
		4N722145 Total		0	$6,094.63
		4N722152		0	-$59.16
			E J ELECTRIC T & D LLC	0	$0.00
			COX INDUSTRIES	0	$332.55
			E J ELECTRIC INSTALLATION CO	0	$15,578.93
		4N722152 Total		0	$15,852.32
		4N722161		0	-$104.23
			E J ELECTRIC T & D LLC	0	$0.00
		4N722161 Total		0	-$104.23
		4N722167		0	-$10.76
			E J ELECTRIC INSTALLATION CO	0	$7,492.06
		4N722167 Total		0	$7,481.30
		4N722168		0	-$0.37
			E J ELECTRIC T & D LLC	0	$0.00
		4N722168 Total		0	-$0.37
		4N722170		0	-$13.29
			E J ELECTRIC INSTALLATION CO	0	$6,841.03
		4N722170 Total		0	$6,827.74
		4N722188		0	-$0.01
			E J ELECTRIC T & D LLC	0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$341.26
		4N722188 Total		0	$341.25
		4N722205		0	$1,063.15

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N722205	E J ELECTRIC T & D LLC	0	-$4,778.19
			E J ELECTRIC INSTALLATION CO	0	$20,593.85
		4N722205 Total		0	$16,878.81
		4N722207		0	$3.73
			E J ELECTRIC T & D LLC	0	$0.00
			COX INDUSTRIES	0	$376.61
		4N722207 Total		0	$380.34
		4N722213	M J ELECTRIC LLC	0	-$241.67
		4N722213 Total		0	-$241.67
		4N722228	E J ELECTRIC INSTALLATION CO	0	$2,571.55
		4N722228 Total		0	$2,571.55
		4N722239	E J ELECTRIC T & D LLC	0	$3,881.81
			E J ELECTRIC INSTALLATION CO	0	$3,082.70
		4N722239 Total		0	$6,964.51
		4N722240		0	-$142.32
			E J ELECTRIC INSTALLATION CO	0	$9,387.82
		4N722240 Total		0	$9,245.50
		4N722244	M J ELECTRIC LLC	0	$4,928.18
			E J ELECTRIC INSTALLATION CO	0	$9,801.52
		4N722244 Total		0	$14,729.70
		4N722245	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$819.07
		4N722245 Total		0	$819.07
		4N722247	M J ELECTRIC LLC	0	$771.01
			E J ELECTRIC INSTALLATION CO	0	$3,974.43
		4N722247 Total		0	$4,745.44
		4N722248		0	-$40.97
			ASPLUNDH CONSTRUCTION CORP	0	$1,750.68
		4N722248 Total		0	$1,709.71
		4N722251	M J ELECTRIC LLC	0	-$553.44
		4N722251 Total		0	-$553.44
		4N722255	SUNBELT RENTALS INC	0	$5,093.09
			E J ELECTRIC T & D LLC	0	$20,588.02
			COLEMAN DRILLING & BLASTING INC	0	$1,488.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$147.03
			E J ELECTRIC INSTALLATION CO	0	$3,802.35
		4N722255 Total		0	$31,118.57
		4N722283	E J ELECTRIC INSTALLATION CO	0	$176.78
		4N722283 Total		0	$176.78
		4N722288	E J ELECTRIC INSTALLATION CO	0	$6,880.85
		4N722288 Total		0	$6,880.85
		4N722301	M J ELECTRIC LLC	0	$4,268.71
		4N722301 Total		0	$4,268.71
		4N820009		0	$0.09
			E J ELECTRIC INSTALLATION CO	0	$2,626.84
		4N820009 Total		0	$2,626.93
		4N820018		0	$191.17
			E J ELECTRIC INSTALLATION CO	0	$3,246.97
		4N820018 Total		0	$3,438.14
		4N820020	E J ELECTRIC INSTALLATION CO	0	$3,711.60

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N820020 Total		0	$3,711.60
		4N820024	M J ELECTRIC LLC	0	-$187.46
			E J ELECTRIC INSTALLATION CO	0	$426.88
		4N820024 Total		0	$239.42
		4N820025	E J ELECTRIC T & D LLC	0	$0.00
		4N820025 Total		0	$0.00
		4N820027	E J ELECTRIC INSTALLATION CO	0	$3,216.97
		4N820027 Total		0	$3,216.97
		4N820035	E J ELECTRIC T & D LLC	0	$2,823.42
			E J ELECTRIC INSTALLATION CO	0	$5,384.17
		4N820035 Total		0	$8,207.59
		4N820036	E J ELECTRIC INSTALLATION CO	0	$690.91
		4N820036 Total		0	$690.91
		4N820041	M J ELECTRIC LLC	0	$5,558.01
		4N820041 Total		0	$5,558.01
		4N820045	E J ELECTRIC T & D LLC	0	$453.74
			E J ELECTRIC INSTALLATION CO	0	$8,010.79
		4N820045 Total		0	$8,464.53
		4N820056		0	$0.01
			THE EAGLE LEASING CO	0	$1.76
			M J ELECTRIC LLC	0	$1,043.47
			E J ELECTRIC INSTALLATION CO	0	$1,097.69
		4N820056 Total		0	$2,142.93
		4N820062	M J ELECTRIC LLC	0	$14,231.05
		4N820062 Total		0	$14,231.05
		4N820074	E J ELECTRIC T & D LLC	0	$29.47
			E J ELECTRIC INSTALLATION CO	0	$751.83
		4N820074 Total		0	$781.30
		4N820076		0	$0.00
			M J ELECTRIC LLC	0	$7,790.54
			E J ELECTRIC INSTALLATION CO	0	$5,965.47
		4N820076 Total		0	$13,756.01
		4N820088	E J ELECTRIC INSTALLATION CO	0	$1,827.96
		4N820088 Total		0	$1,827.96
		4N820099		0	$0.00
			E J ELECTRIC T & D LLC	0	$895.03
			E J ELECTRIC INSTALLATION CO	0	$16,558.99
		4N820099 Total		0	$17,454.02
		4N820105		0	-$26.80
			E J ELECTRIC T & D LLC	0	$804.63
			E J ELECTRIC INSTALLATION CO	0	$1,087.24
		4N820105 Total		0	$1,865.07
		4N820107	E J ELECTRIC T & D LLC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$2.72
			E J ELECTRIC INSTALLATION CO	0	$21.77
		4N820107 Total		0	$24.49
		4N820110		0	-$513.00
			Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	0	$1,106.61

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N820110	COLEMAN DRILLING & BLASTING INC	0	$278.76
			E J ELECTRIC INSTALLATION CO	0	$29,514.93
		4N820110 Total		0	$30,387.30
		4N820111	SUNBELT RENTALS INC	0	$1,128.35
			E J ELECTRIC INSTALLATION CO	0	$7,247.52
		4N820111 Total		0	$8,375.87
		4N820112	M J ELECTRIC LLC	0	$6,758.04
		4N820112 Total		0	$6,758.04
		4N820113	E J ELECTRIC T & D LLC	0	$1,245.92
			M J ELECTRIC LLC	0	$19,093.46
		4N820113 Total		0	$20,339.38
		4N820117	COX INDUSTRIES	0	$22.17
		4N820117 Total		0	$22.17
		4N820122	E J ELECTRIC T & D LLC	0	$0.01
			M J ELECTRIC LLC	0	$141.78
			TENNETT TREE SERVICE INC	0	$607.64
		4N820122 Total		0	$749.43
		4N820138	E J ELECTRIC INSTALLATION CO	0	$1,797.77
		4N820138 Total		0	$1,797.77
		4N820151		0	$0.00
			THE EAGLE LEASING CO	0	$12.34
			E J ELECTRIC INSTALLATION CO	0	$41,788.14
		4N820151 Total		0	$41,800.48
		4N820162	E J ELECTRIC T & D LLC	0	$662.96
		4N820162 Total		0	$662.96
		4N820163	M J ELECTRIC LLC	0	$2,692.13
		4N820163 Total		0	$2,692.13
		4N820164	E J ELECTRIC INSTALLATION CO	0	$2,781.15
		4N820164 Total		0	$2,781.15
		4N820166	Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$1,844.34
			E J ELECTRIC INSTALLATION CO	0	$4,600.66
		4N820166 Total		0	$6,445.00
		4N820175		0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$4,121.09
		4N820175 Total		0	$4,121.09
		4N820206		0	-$15.77
			ASPLUNDH CONSTRUCTION CORP	0	$7,312.05
		4N820206 Total		0	$7,296.28
		4N820226	E J ELECTRIC INSTALLATION CO	0	$471.37
		4N820226 Total		0	$471.37
		4N820249	E J ELECTRIC INSTALLATION CO	0	$2,798.35
		4N820249 Total		0	$2,798.35
		4N820250	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,849.05
			M J ELECTRIC LLC	0	$5,566.29
		4N820250 Total		0	$7,415.34
		4N820251	E J ELECTRIC INSTALLATION CO	0	$4,120.11
		4N820251 Total		0	$4,120.11
		4N820256		0	-$0.01

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N820256	E J ELECTRIC T & D LLC	0	$5,551.98
			COLEMAN DRILLING & BLASTING INC	0	$466.64
			M J ELECTRIC LLC	0	-$186.87
			E J ELECTRIC INSTALLATION CO	0	$25,150.96
		4N820256 Total		0	$30,982.70
		4N820259		0	$1,781.52
			E J ELECTRIC T & D LLC	0	$13,255.65
			E J ELECTRIC INSTALLATION CO	0	$8,505.42
		4N820259 Total		0	$23,542.59
		4N820263		0	$327.03
			E J ELECTRIC T & D LLC	0	$153.02
			COX INDUSTRIES	0	$44.95
			E J ELECTRIC INSTALLATION CO	0	$7,092.59
		4N820263 Total		0	$7,617.59
		4N820270	E J ELECTRIC INSTALLATION CO	0	$12,396.39
		4N820270 Total		0	$12,396.39
		4N820275	E J ELECTRIC T & D LLC	0	$1,473.45
			COX INDUSTRIES	0	$214.19
		4N820275 Total		0	$1,687.64
		4N820280	E J ELECTRIC INSTALLATION CO	0	$21,833.37
		4N820280 Total		0	$21,833.37
		4N820284	E J ELECTRIC T & D LLC	0	$2,064.22
		4N820284 Total		0	$2,064.22
		4N820332	M J ELECTRIC LLC	0	$6,242.83
			E J ELECTRIC INSTALLATION CO	0	$5,481.22
		4N820332 Total		0	$11,724.05
		4N820344		0	$0.00
			E J ELECTRIC T & D LLC	0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$669.46
		4N820344 Total		0	$669.46
		4N820345	WAGNER TECHNICAL SERVICES INC	0	-$1,744.00
		4N820345 Total		0	-$1,744.00
		4N820347	E J ELECTRIC T & D LLC	0	$0.00
		4N820347 Total		0	$0.00
		4N820349	E J ELECTRIC T & D LLC	0	$0.00
		4N820349 Total		0	$0.00
		4N820350	SUNBELT RENTALS INC	0	$1,233.00
			E J ELECTRIC T & D LLC	0	$18,016.95
			M J ELECTRIC LLC	0	$7,902.28
		4N820350 Total		0	$27,152.23
		4N820366	E J ELECTRIC T & D LLC	0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$866.13
		4N820366 Total		0	$866.13
		4N820367	E J ELECTRIC INSTALLATION CO	0	$3,859.15
		4N820367 Total		0	$3,859.15
		4N820388		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,917.01
			M J ELECTRIC LLC	0	$7,302.12
		4N820388 Total		0	$13,219.12

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N820390	SUNBELT RENTALS INC	0	$4,226.62
			E J ELECTRIC T & D LLC	0	$7,022.59
			M J ELECTRIC LLC	0	$14,763.90
		4N820390 Total		0	$26,013.11
		4N820403	E J ELECTRIC T & D LLC	0	$0.00
		4N820403 Total		0	$0.00
		4N820411		0	-$0.01
			M J ELECTRIC LLC	0	$19,581.88
		4N820411 Total		0	$19,581.87
		4N820418		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,865.93
			M J ELECTRIC LLC	0	$18,673.28
			E J ELECTRIC INSTALLATION CO	0	$2,616.99
		4N820418 Total		0	$23,156.19
		4N820425	E J ELECTRIC T & D LLC	0	$635.25
			E J ELECTRIC INSTALLATION CO	0	$3,807.07
		4N820425 Total		0	$4,442.32
		4N820432		0	$0.01
			E J ELECTRIC T & D LLC	0	$1,832.83
			M J ELECTRIC LLC	0	$23,829.99
			E J ELECTRIC INSTALLATION CO	0	$5,372.02
		4N820432 Total		0	$31,034.85
		4N820438	E J ELECTRIC INSTALLATION CO	0	$11,313.00
		4N820438 Total		0	$11,313.00
		4N820449	M J ELECTRIC LLC	0	$15,709.07
		4N820449 Total		0	$15,709.07
		4N820452	E J ELECTRIC T & D LLC	0	$2,607.49
		4N820452 Total		0	$2,607.49
		4N820453	M J ELECTRIC LLC	0	$1,635.28
			E J ELECTRIC INSTALLATION CO	0	$320.27
		4N820453 Total		0	$1,955.55
		4N820501	E J ELECTRIC T & D LLC	0	$1,762.19
			E J ELECTRIC INSTALLATION CO	0	$5,622.22
		4N820501 Total		0	$7,384.41
		4N820510	E J ELECTRIC INSTALLATION CO	0	$903.17
		4N820510 Total		0	$903.17
		4N820527		0	-$0.02
			COX INDUSTRIES	0	$55.74
			E J ELECTRIC INSTALLATION CO	0	$2,637.09
		4N820527 Total		0	$2,692.81
		4N820531	E J ELECTRIC T & D LLC	0	$1,868.08
			M J ELECTRIC LLC	0	$4,337.24
			E J ELECTRIC INSTALLATION CO	0	$2,495.54
		4N820531 Total		0	$8,700.86
		4N820541		0	$2,605.37
			E J ELECTRIC T & D LLC	0	$7,274.85
		4N820541 Total		0	$9,880.22
		4N820542	M J ELECTRIC LLC	0	$4,190.95
		4N820542 Total		0	$4,190.95

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N820551	E J ELECTRIC INSTALLATION CO	0	$752.09
		4N820551 Total		0	$752.09
		4N820558		0	$0.04
			E J ELECTRIC INSTALLATION CO	0	$4,705.97
		4N820558 Total		0	$4,706.01
		4N820564	M J ELECTRIC LLC	0	-$193.61
			E J ELECTRIC INSTALLATION CO	0	$3,572.35
		4N820564 Total		0	$3,378.74
		4N820568		0	-$0.09
			E J ELECTRIC INSTALLATION CO	0	$907.53
		4N820568 Total		0	$907.44
		4N820571		0	$0.38
			E J ELECTRIC INSTALLATION CO	0	$2,173.61
		4N820571 Total		0	$2,173.99
		4N820581	TENNETT TREE SERVICE INC	0	$365.56
			E J ELECTRIC INSTALLATION CO	0	$2,644.86
		4N820581 Total		0	$3,010.42
		4N820590	M J ELECTRIC LLC	0	$37,873.19
		4N820590 Total		0	$37,873.19
		4N820591	M J ELECTRIC LLC	0	$30,030.75
		4N820591 Total		0	$30,030.75
		4N820595	E J ELECTRIC T & D LLC	0	$7,506.30
			COLEMAN DRILLING & BLASTING INC	0	$1,019.74
			E J ELECTRIC INSTALLATION CO	0	$6,947.53
		4N820595 Total		0	$15,473.57
		4N820600	E J ELECTRIC T & D LLC	0	$19,386.88
		4N820600 Total		0	$19,386.88
		4N820610	E J ELECTRIC T & D LLC	0	$9,101.92
			E J ELECTRIC INSTALLATION CO	0	$564.23
		4N820610 Total		0	$9,666.15
		4N820624	E J ELECTRIC T & D LLC	0	$5,482.33
			COX INDUSTRIES	0	$50.72
			E J ELECTRIC INSTALLATION CO	0	$1,523.45
		4N820624 Total		0	$7,056.50
		4N820626		0	-$0.01
			M J ELECTRIC LLC	0	$4,491.16
			E J ELECTRIC INSTALLATION CO	0	$1,094.77
		4N820626 Total		0	$5,585.92
		4N820632	E J ELECTRIC INSTALLATION CO	0	$2,735.16
		4N820632 Total		0	$2,735.16
		4N820633		0	-$0.01
			M J ELECTRIC LLC	0	$14,316.55
		4N820633 Total		0	$14,316.54
		4N820649	M J ELECTRIC LLC	0	$19,612.87
		4N820649 Total		0	$19,612.87
		4N820652		0	$6,838.58
			E J ELECTRIC INSTALLATION CO	0	$36,777.02
		4N820652 Total		0	$43,615.60
		4N820656	E J ELECTRIC T & D LLC	0	$1,425.86

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N820656	E J ELECTRIC INSTALLATION CO	0	$8,879.07
		4N820656 Total		0	$10,304.93
		4N820657		0	$0.02
			E J ELECTRIC INSTALLATION CO	0	$2,304.06
		4N820657 Total		0	$2,304.08
		4N820662	E J ELECTRIC T & D LLC	0	$14,095.03
		4N820662 Total		0	$14,095.03
		4N820664	E J ELECTRIC T & D LLC	0	$12,442.35
			E J ELECTRIC INSTALLATION CO	0	$4,446.39
		4N820664 Total		0	$16,888.74
		4N820668	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$334.36
		4N820668 Total		0	$334.36
		4N820677	E J ELECTRIC T & D LLC	0	$1,348.16
			E J ELECTRIC INSTALLATION CO	0	$18,672.89
		4N820677 Total		0	$20,021.05
		4N820689		0	-$0.05
			E J ELECTRIC T & D LLC	0	$165.47
			E J ELECTRIC INSTALLATION CO	0	$1,312.54
		4N820689 Total		0	$1,477.96
		4N820690	E J ELECTRIC INSTALLATION CO	0	$14,182.03
		4N820690 Total		0	$14,182.03
		4N820691	E J ELECTRIC INSTALLATION CO	0	$722.07
		4N820691 Total		0	$722.07
		4N820693	E J ELECTRIC T & D LLC	0	$1,120.21
		4N820693 Total		0	$1,120.21
		4N820706	E J ELECTRIC T & D LLC	0	$339.31
			E J ELECTRIC INSTALLATION CO	0	$3,594.87
		4N820706 Total		0	$3,934.18
		4N820716	E J ELECTRIC T & D LLC	0	$11,119.30
		4N820716 Total		0	$11,119.30
		4N820723	E J ELECTRIC T & D LLC	0	$9,397.78
			COLEMAN DRILLING & BLASTING INC	0	$128.98
			E J ELECTRIC INSTALLATION CO	0	$4,148.60
		4N820723 Total		0	$13,675.36
		4N820725	E J ELECTRIC T & D LLC	0	$8,178.81
		4N820725 Total		0	$8,178.81
		4N820756	E J ELECTRIC INSTALLATION CO	0	$9,445.96
		4N820756 Total		0	$9,445.96
		4N820762	E J ELECTRIC T & D LLC	0	$2,640.46
			CHA CONSULTING INC	0	$1,360.96
			E J ELECTRIC INSTALLATION CO	0	$5,462.25
		4N820762 Total		0	$9,463.67
		4N820779		0	-$0.05
		4N820779 Total		0	-$0.05
		4N820790		0	-$325.28
			E J ELECTRIC INSTALLATION CO	0	$17,759.62
		4N820790 Total		0	$17,434.34
		4N820803		0	-$0.06
			E J ELECTRIC T & D LLC	0	$3,450.31

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N820803 Total		0	$3,450.25
		4N820840		0	$0.01
			E J ELECTRIC T & D LLC	0	$770.05
			E J ELECTRIC INSTALLATION CO	0	$3,722.74
		4N820840 Total		0	$4,492.80
		4N820847	E J ELECTRIC T & D LLC	0	$16,891.64
		4N820847 Total		0	$16,891.64
		4N820848	E J ELECTRIC T & D LLC	0	$13,081.57
			E J ELECTRIC INSTALLATION CO	0	$2,427.22
		4N820848 Total		0	$15,508.79
		4N820868	E J ELECTRIC T & D LLC	0	$13,270.98
			E J ELECTRIC INSTALLATION CO	0	$629.33
		4N820868 Total		0	$13,900.31
		4N820889	E J ELECTRIC T & D LLC	0	$4,638.94
		4N820889 Total		0	$4,638.94
		4N820901	E J ELECTRIC T & D LLC	0	$9,752.04
			E J ELECTRIC INSTALLATION CO	0	$520.60
		4N820901 Total		0	$10,272.64
		4N820907		0	-$46.31
		4N820907 Total		0	-$46.31
		4N820933	M J ELECTRIC LLC	0	$6,045.83
		4N820933 Total		0	$6,045.83
		4N820950	E J ELECTRIC INSTALLATION CO	0	$800.41
		4N820950 Total		0	$800.41
		4N820958	MJELECTR-000/10398377/911111851141	0	$15,322.07
		4N820958 Total		0	$15,322.07
		4N820968	E J ELECTRIC T & D LLC	0	$2,564.58
		4N820968 Total		0	$2,564.58
		4N820973		0	$0.01
			E J ELECTRIC T & D LLC	0	$886.25
		4N820973 Total		0	$886.26
		4N820988		0	$0.56
			E J ELECTRIC T & D LLC	0	$2,821.14
		4N820988 Total		0	$2,821.70
		4N821042		0	$409.53
			E J ELECTRIC INSTALLATION CO	0	$5,183.76
		4N821042 Total		0	$5,593.29
		4N821057		0	-$1,265.47
		4N821057 Total		0	-$1,265.47
		4N821061		0	$3.16
			E J ELECTRIC INSTALLATION CO	0	$739.04
		4N821061 Total		0	$742.20
		4N821065	E J ELECTRIC INSTALLATION CO	0	$803.71
		4N821065 Total		0	$803.71
		4N821066		0	-$2,247.61
			E J ELECTRIC INSTALLATION CO	0	$1,747.16
		4N821066 Total		0	-$500.45
		4N821070	E J ELECTRIC T & D LLC	0	$18,397.08
		4N821070 Total		0	$18,397.08

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821074		0	$4,148.48
			E J ELECTRIC T & D LLC	0	$3,296.21
			E J ELECTRIC INSTALLATION CO	0	$16,600.15
		4N821074 Total		0	$24,044.84
		4N821077		0	$1,499.15
			E J ELECTRIC T & D LLC	0	$4,181.60
			E J ELECTRIC INSTALLATION CO	0	$22,678.28
		4N821077 Total		0	$28,359.03
		4N821078		0	-$0.25
			E J ELECTRIC T & D LLC	0	$15,149.18
			COLEMAN DRILLING & BLASTING INC	0	$1,972.53
		4N821078 Total		0	$17,121.46
		4N821080	E J ELECTRIC T & D LLC	0	$7,624.72
			COLEMAN DRILLING & BLASTING INC	0	$854.36
		4N821080 Total		0	$8,479.08
		4N821081	E J ELECTRIC T & D LLC	0	$11,729.21
			E J ELECTRIC INSTALLATION CO	0	$1,879.54
		4N821081 Total		0	$13,608.75
		4N821083	E J ELECTRIC T & D LLC	0	$35,386.36
			COLEMAN DRILLING & BLASTING INC	0	$2,760.46
		4N821083 Total		0	$38,146.82
		4N821085	E J ELECTRIC T & D LLC	0	$4,606.27
		4N821085 Total		0	$4,606.27
		4N821094		0	$801.27
			E J ELECTRIC INSTALLATION CO	0	$2,080.57
		4N821094 Total		0	$2,881.84
		4N821103	E J ELECTRIC INSTALLATION CO	0	$1,031.22
		4N821103 Total		0	$1,031.22
		4N821104	E J ELECTRIC T & D LLC	0	$9,407.61
		4N821104 Total		0	$9,407.61
		4N821105		0	-$299.45
			E J ELECTRIC INSTALLATION CO	0	$1,534.98
		4N821105 Total		0	$1,235.53
		4N821109	E J ELECTRIC T & D LLC	0	$4,268.79
		4N821109 Total		0	$4,268.79
		4N821118	E J ELECTRIC T & D LLC	0	$1,582.29
			COX INDUSTRIES	0	$40.95
			E J ELECTRIC INSTALLATION CO	0	$337.59
		4N821118 Total		0	$1,960.83
		4N821170	E J ELECTRIC T & D LLC	0	$22,641.67
		4N821170 Total		0	$22,641.67
		4N821192	E J ELECTRIC INSTALLATION CO	0	$4,133.30
		4N821192 Total		0	$4,133.30
		4N821196	E J ELECTRIC INSTALLATION CO	0	$423.30
		4N821196 Total		0	$423.30
		4N821201	E J ELECTRIC T & D LLC	0	$14,849.89
			COLEMAN DRILLING & BLASTING INC	0	$1,743.89
		4N821201 Total		0	$16,593.78
		4N821203	E J ELECTRIC INSTALLATION CO	0	$1,352.32

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N821203 Total		0	$1,352.32
		4N821222		0	-$1.15
			E J ELECTRIC INSTALLATION CO	0	$3,156.54
		4N821222 Total		0	$3,155.39
		4N821236	E J ELECTRIC INSTALLATION CO	0	$9,557.67
		4N821236 Total		0	$9,557.67
		4N821244	E J ELECTRIC T & D LLC	0	$10,130.19
		4N821244 Total		0	$10,130.19
		4N821258		0	-$0.18
			E J ELECTRIC T & D LLC	0	$44.01
		4N821258 Total		0	$43.83
		4N821285		0	$30.07
			E J ELECTRIC T & D LLC	0	$3,896.60
		4N821285 Total		0	$3,926.67
		4N821340	E J ELECTRIC T & D LLC	0	$502.70
		4N821340 Total		0	$502.70
		4N821344	E J ELECTRIC T & D LLC	0	$2,966.92
		4N821344 Total		0	$2,966.92
		4N821359	E J ELECTRIC T & D LLC	0	$813.72
			COLEMAN DRILLING & BLASTING INC	0	$484.35
		4N821359 Total		0	$1,298.07
		4N821360	E J ELECTRIC T & D LLC	0	$8,224.08
		4N821360 Total		0	$8,224.08
		4N821361	E J ELECTRIC T & D LLC	0	$5,537.11
		4N821361 Total		0	$5,537.11
		4N821389	E J ELECTRIC T & D LLC	0	$798.20
		4N821389 Total		0	$798.20
		4N821395	E J ELECTRIC T & D LLC	0	$7,976.50
		4N821395 Total		0	$7,976.50
		4N821402	E J ELECTRIC T & D LLC	0	$15,405.67
			COLEMAN DRILLING & BLASTING INC	0	$588.82
			E J ELECTRIC INSTALLATION CO	0	$3,098.96
		4N821402 Total		0	$19,093.45
		4N821403	E J ELECTRIC T & D LLC	0	$914.51
		4N821403 Total		0	$914.51
		4N821446	E J ELECTRIC INSTALLATION CO	0	$334.58
		4N821446 Total		0	$334.58
		4N821566	WAGNER TECHNICAL SERVICES INC	0	-$216.00
		4N821566 Total		0	-$216.00
		4N821807	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4N821807 Total		0	$0.00
		4N821839	WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N821839 Total		0	$0.00
		4N821935		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,742.65
		4N821935 Total		0	$1,742.62
		4N822120	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$332.18
		4N822120 Total		0	$332.18
		4N822435	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)**	4N822435 Total		0	$0.00
		5D820697		0	$18.70
		5D820697 Total		0	$18.70
		5D820745		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$35.09
			HENKELS & MCCOY INC	0	$597.38
		5D820745 Total		0	$632.46
		5D821160		0	$0.01
		5D821160 Total		0	$0.01
		5D821161		0	-$173.31
			HENKELS & MCCOY INC	0	$282.70
		5D821161 Total		0	$109.39
		5T820211		0	$6,054.03
			ASPLUNDH CONSTRUCTION CORP	0	$11,084.11
		5T820211 Total		0	$17,138.14
		5T820813		0	$394.98
			COLEMAN DRILLING & BLASTING INC	0	$990.72
			I B ABEL INC	0	$7,878.62
		5T820813 Total		0	$9,264.32
		5T820907		0	$194.82
		5T820907 Total		0	$194.82
		5T820945		0	-$7.89
			COLEMAN DRILLING & BLASTING INC	0	$977.08
			CLEAN HARBORS ENV SERVICES INC	0	$972.92
			I B ABEL INC	0	$12,851.38
		5T820945 Total		0	$14,793.49
		5T820958		0	-$15.56
		5T820958 Total		0	-$15.56
		5T821039		0	-$1,468.92
			COLEMAN DRILLING & BLASTING INC	0	$685.89
			I B ABEL INC	0	$14,173.89
		5T821039 Total		0	$13,390.86
		5T821170	WAGNER TECHNICAL SERVICES INC	0	-$8,446.25
			911111548607|LEIDENLL-003|PO10113755	0	$0.00
		5T821170 Total		0	-$8,446.25
		5T821594		0	-$48.81
			I B ABEL INC	0	$48,664.11
		5T821594 Total		0	$48,615.30
		5T821638		0	-$941.00
		5T821638 Total		0	-$941.00
		5T821737	I B ABEL INC	0	$3,704.69
		5T821737 Total		0	$3,704.69
		5T821795		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,733.91
		5T821795 Total		0	$2,733.92
		5T821796		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$587.89
		5T821796 Total		0	$587.89
		5T821811	WAGNER TECHNICAL SERVICES INC	0	-$144.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T821811 Total		0	-$144.00
		5T821945		0	-$0.01
			I B ABEL INC	0	$39,298.60
		5T821945 Total		0	$39,298.59
		5T822046	WAGNER TECHNICAL SERVICES INC	0	-$6,113.75
		5T822046 Total		0	-$6,113.75
		5T822127		0	-$1.37
			LEIDOS ENGINEERING LLC	0	$57.37
			I B ABEL INC	0	$904.79
		5T822127 Total		0	$960.79
		5T822208		0	-$1,914.85
			I B ABEL INC	0	$0.00
		5T822208 Total		0	-$1,914.85
		5T822369		0	-$0.01
			I B ABEL INC	0	$274.73
		5T822369 Total		0	$274.72
		5T822491	WAGNER TECHNICAL SERVICES INC	0	$0.00
		5T822491 Total		0	$0.00
		5T822528	WAGNER TECHNICAL SERVICES INC	0	$663.21
			HENKELS & MCCOY INC	0	$5,570.26
		5T822528 Total		0	$6,233.47
		5T822529	WAGNER TECHNICAL SERVICES INC	0	$0.00
		5T822529 Total		0	$0.00
		1B421881	CHA CONSULTING INC	0	-$3,159.29
		1B421881 Total		0	-$3,159.29
		1B422080	CHA CONSULTING INC	0	$3,159.29
		1B422080 Total		0	$3,159.29
		1B620184	WAGNER TECHNICAL SERVICES INC	0	-$235.80
		1B620184 Total		0	-$235.80
		1B620235	CHA CONSULTING INC	0	-$577.01
		1B620235 Total		0	-$577.01
		1B620275	CHA CONSULTING INC	0	-$403.38
		1B620275 Total		0	-$403.38
		1B720818	CHA CONSULTING INC	0	-$412.10
		1B720818 Total		0	-$412.10
		1B823008	LEIDOS ENGINEERING LLC	0	$1,762.53
		1B823008 Total		0	$1,762.53
		1B823134	LEIDOS ENGINEERING LLC	0	$0.00
		1B823134 Total		0	$0.00
		1B823139		0	-$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$1,794.84
			LEIDOS ENGINEERING LLC	0	$509.15
		1B823139 Total		0	$2,303.91
		1B823323		0	$401.66
			WAGNER TECHNICAL SERVICES INC	0	$163.21
			ASPLUNDH CONSTRUCTION CORP	0	$882.51
			KTI UTILITY CONSTRUCTION &	0	$220.68
		1B823323 Total		0	$1,668.06
		1B920613	ASPLUNDH CONSTRUCTION CORP	0	$7,017.03

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B920613 Total		0	$7,017.03
		1B920646	WAGNER TECHNICAL SERVICES INC	0	$138.89
		1B920646 Total		0	$138.89
		1G620013	CHA CONSULTING INC	0	-$27.91
		1G620013 Total		0	-$27.91
		1N522153		0	$165.99
		1N522153 Total		0	$165.99
		1N720472	CHA CONSULTING INC	0	-$766.94
		1N720472 Total		0	-$766.94
		1N721086	CHA CONSULTING INC	0	-$473.72
		1N721086 Total		0	-$473.72
		1N821579		0	$4,891.25
			E J ELECTRIC T & D LLC	0	$1,866.00
		1N821579 Total		0	$6,757.25
		1N821583	E J ELECTRIC T & D LLC	0	$571.85
			KTI UTILITY CONSTRUCTION &	0	$562.08
		1N821583 Total		0	$1,133.93
		1N821587	E J ELECTRIC T & D LLC	0	$4,095.82
			KTI UTILITY CONSTRUCTION &	0	$2,032.20
		1N821587 Total		0	$6,128.02
		1N821610	CHA CONSULTING INC	0	$0.00
		1N821610 Total		0	$0.00
		1N821622		0	-$3.85
			RIGGS DISTLER & COMPANY INC	0	$3,152.30
			KTI UTILITY CONSTRUCTION &	0	$1,815.12
		1N821622 Total		0	$4,963.57
		1N821647	CHA CONSULTING INC	0	$0.00
		1N821647 Total		0	$0.00
		1N821678	E J ELECTRIC T & D LLC	0	$12,896.71
			CHA CONSULTING INC	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$6,212.06
		1N821678 Total		0	$19,108.77
		1N821694	CHA CONSULTING INC	0	-$0.01
		1N821694 Total		0	-$0.01
		1N821723	CHA CONSULTING INC	0	$0.00
		1N821723 Total		0	$0.00
		1N821734	CHA CONSULTING INC	0	$0.00
		1N821734 Total		0	$0.00
		1N821736	CHA CONSULTING INC	0	$0.00
		1N821736 Total		0	$0.00
		1N821737	CHA CONSULTING INC	0	$0.00
		1N821737 Total		0	$0.00
		1N821743	CHA CONSULTING INC	0	$0.00
		1N821743 Total		0	$0.00
		1N821744	CHA CONSULTING INC	0	$0.00
		1N821744 Total		0	$0.00
		1N821801	CHA CONSULTING INC	0	$0.00
		1N821801 Total		0	$0.00
		1N821803	WAGNER TECHNICAL SERVICES INC	0	$115.79

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N821803 Total		0	$115.79
		1N821812	WAGNER TECHNICAL SERVICES INC	0	$4.68
		1N821812 Total		0	$4.68
		1N821816	WAGNER TECHNICAL SERVICES INC	0	$17.51
		1N821816 Total		0	$17.51
		1N821888	WAGNER TECHNICAL SERVICES INC	0	$51.02
			KTI UTILITY CONSTRUCTION &	0	$1,848.77
		1N821888 Total		0	$1,899.79
		1N920021	KTI UTILITY CONSTRUCTION &	0	$2,553.49
		1N920021 Total		0	$2,553.49
		1N920040	KTI UTILITY CONSTRUCTION &	0	$495.29
		1N920040 Total		0	$495.29
		1N920912	CLEAN HARBORS ENV SERVICES INC	0	$789.01
		1N920912 Total		0	$789.01
		1S620008	CHA CONSULTING INC	0	-$1,863.48
		1S620008 Total		0	-$1,863.48
		1S620028	CHA CONSULTING INC	0	-$354.31
		1S620028 Total		0	-$354.31
		1S620029	CHA CONSULTING INC	0	-$1,353.28
		1S620029 Total		0	-$1,353.28
		1S620178	CHA CONSULTING INC	0	-$1,360.34
		1S620178 Total		0	-$1,360.34
		1S620184	CHA CONSULTING INC	0	-$531.16
		1S620184 Total		0	-$531.16
		1S720486	CHA CONSULTING INC	0	-$399.25
		1S720486 Total		0	-$399.25
		1S821954		0	$96.02
			ELECNOR HAWKEYE LLC	0	$759.22
		1S821954 Total		0	$855.24
		1S822089	ELECNOR HAWKEYE LLC	0	$1,467.44
		1S822089 Total		0	$1,467.44
		1S822092		0	$316.89
			E J ELECTRIC T & D LLC	0	$4,732.77
			KTI UTILITY CONSTRUCTION &	0	$1,237.90
			E J ELECTRIC INSTALLATION CO	0	$1,276.89
		1S822092 Total		0	$7,564.45
		1S822093		0	-$423.87
			E J ELECTRIC INSTALLATION CO	0	$3,765.32
		1S822093 Total		0	$3,341.45
		1S822200	CHA CONSULTING INC	0	$0.00
		1S822200 Total		0	$0.00
		1S822206	CHA CONSULTING INC	0	$0.00
		1S822206 Total		0	$0.00
		1S822235	CHA CONSULTING INC	0	$0.00
		1S822235 Total		0	$0.00
		1S822241	CHA CONSULTING INC	0	$0.00
		1S822241 Total		0	$0.00
		1S822255		0	-$25.21
			ELECNOR HAWKEYE LLC	0	$8,396.08

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S822255	CAVALIERE INDUSTRIES INC	0	$566.59
		1S822255 Total		0	$8,937.46
		1S822328	LEIDOS ENGINEERING LLC	0	$89.04
		1S822328 Total		0	$89.04
		1S822424		0	-$40.20
			ELECNOR HAWKEYE LLC	0	$18,871.85
			CHA CONSULTING INC	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$6,810.35
		1S822424 Total		0	$25,642.00
		1S822431	LEIDOS ENGINEERING LLC	0	$48.43
		1S822431 Total		0	$48.43
		1S822477	LEIDOS ENGINEERING LLC	0	$0.00
		1S822477 Total		0	$0.00
		1S822478		0	$0.00
		1S822478 Total		0	$0.00
		1S822487	LEIDOS ENGINEERING LLC	0	$0.00
		1S822487 Total		0	$0.00
		1S822489	CHA CONSULTING INC	0	$0.00
		1S822489 Total		0	$0.00
		1S822502	CHA CONSULTING INC	0	$0.00
		1S822502 Total		0	$0.00
		1S822529	LEIDOS ENGINEERING LLC	0	$0.00
		1S822529 Total		0	$0.00
		1S822558	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1S822558 Total		0	$0.00
		1S822560		0	-$0.02
			ELECNOR HAWKEYE LLC	0	$685.58
			WAGNER TECHNICAL SERVICES INC	0	$72.72
		1S822560 Total		0	$758.28
		1S822569		0	-$53.77
			E J ELECTRIC T & D LLC	0	$2,855.28
			CHA CONSULTING INC	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,206.00
		1S822569 Total		0	$4,007.51
		1S920006		0	-$456.40
			CHA CONSULTING INC	0	$840.00
		1S920006 Total		0	$383.60
		1S920007	CHA CONSULTING INC	0	$797.00
		1S920007 Total		0	$797.00
		1S920043	ELECNOR HAWKEYE LLC	0	$2,933.26
		1S920043 Total		0	$2,933.26
		1S920083		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$1,102.40
			KTI UTILITY CONSTRUCTION &	0	$1,811.06
		1S920083 Total		0	$2,913.45
		1S920325		0	$0.01
			ELECNOR HAWKEYE LLC	0	$11,064.71
		1S920325 Total		0	$11,064.72
		1S920360	ELECNOR HAWKEYE LLC	0	$1,392.30

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S920360 Total		0	$1,392.30
		1S921015	ELECNOR HAWKEYE LLC	0	$1,579.17
			MAVERICK CONSTRUCTION CORP	0	$208.24
		1S921015 Total		0	$1,787.41
		1S921099	ELECNOR HAWKEYE LLC	0	$2,152.48
		1S921099 Total		0	$2,152.48
		1S921375	ELECNOR HAWKEYE LLC	0	$1,486.65
		1S921375 Total		0	$1,486.65
		2C820234	LEIDOS ENGINEERING LLC	0	$0.00
		2C820234 Total		0	$0.00
		2L620249	CHA CONSULTING INC	0	-$336.61
		2L620249 Total		0	-$336.61
		2L621124		0	$0.00
		2L621124 Total		0	$0.00
		2L821582	LEIDOS ENGINEERING LLC	0	$0.00
		2L821582 Total		0	$0.00
		2L821597	CHA CONSULTING INC	0	-$0.01
		2L821597 Total		0	-$0.01
		2L821621	WAGNER TECHNICAL SERVICES INC	0	$40.32
		2L821621 Total		0	$40.32
		2L821627		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$144.83
		2L821627 Total		0	$144.82
		2M621231	M J ELECTRIC LLC	0	$10,607.52
		2M621231 Total		0	$10,607.52
		2M822249	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$269.57
		2M822249 Total		0	$269.57
		2M822595	M J ELECTRIC LLC	0	$290.95
		2M822595 Total		0	$290.95
		2M823822	LEIDOS ENGINEERING LLC	0	$374.17
		2M823822 Total		0	$374.17
		2M823945	LEIDOS ENGINEERING LLC	0	$590.08
		2M823945 Total		0	$590.08
		2M824057	CHA CONSULTING INC	0	$0.00
		2M824057 Total		0	$0.00
		2M824065	LEIDOS ENGINEERING LLC	0	$0.00
		2M824065 Total		0	$0.00
		2M824133	LEIDOS ENGINEERING LLC	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,355.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$784.05
			M J ELECTRIC LLC	0	$13,583.60
		2M824133 Total		0	$15,723.11
		2M824213	WAGNER TECHNICAL SERVICES INC	0	$159.55
		2M824213 Total		0	$159.55
		2M824214	WAGNER TECHNICAL SERVICES INC	0	$147.96
		2M824214 Total		0	$147.96
		2M824215	WAGNER TECHNICAL SERVICES INC	0	$205.34
		2M824215 Total		0	$205.34
		2M824230	WAGNER TECHNICAL SERVICES INC	0	$229.53

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M824230 Total		0	$229.53
		2M824293	WAGNER TECHNICAL SERVICES INC	0	$376.89
		2M824293 Total		0	$376.89
		2M824359		0	-$1,884.00
			WAGNER TECHNICAL SERVICES INC	0	$2,808.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$733.28
		2M824359 Total		0	$1,657.28
		2M824392		0	$0.00
			M J ELECTRIC LLC	0	$17,443.79
		2M824392 Total		0	$17,443.79
		2M920357	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$786.64
		2M920357 Total		0	$786.64
		2M920492	CHA CONSULTING INC	0	$0.00
		2M920492 Total		0	$0.00
		2M921845	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$161.40
		2M921845 Total		0	$161.40
		2M921846	M J ELECTRIC LLC	0	$650.24
		2M921846 Total		0	$650.24
		2M922068	M J ELECTRIC LLC	0	$1,637.72
		2M922068 Total		0	$1,637.72
		2M922128	M J ELECTRIC LLC	0	$989.85
		2M922128 Total		0	$989.85
		2M922289	M J ELECTRIC LLC	0	$2,772.09
		2M922289 Total		0	$2,772.09
		2M923629		0	-$2,473.82
			ASPLUNDH CONSTRUCTION CORP	0	$3,794.21
		2M923629 Total		0	$1,320.39
		2W521758		0	-$150.65
		2W521758 Total		0	-$150.65
		2W521855		0	-$0.01
		2W521855 Total		0	-$0.01
		3H622471	CHA CONSULTING INC	0	-$176.23
		3H622471 Total		0	-$176.23
		3H721867		0	$0.42
		3H721867 Total		0	$0.42
		3H822747		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,469.74
		3H822747 Total		0	$5,469.74
		3H822752		0	$563.66
			ASPLUNDH CONSTRUCTION CORP	0	$11,066.35
		3H822752 Total		0	$11,630.01
		3H822773		0	-$0.01
			LEIDOS ENGINEERING LLC	0	$513.64
		3H822773 Total		0	$513.63
		3H822834		0	-$84.07
			ASPLUNDH CONSTRUCTION CORP	0	$24,637.52
			LEIDOS ENGINEERING LLC	0	$0.00
		3H822834 Total		0	$24,553.45
		3H822853	LEIDOS ENGINEERING LLC	0	$220.83

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H822853 Total		0	$220.83
		3H822866	LEIDOS ENGINEERING LLC	0	$0.00
		3H822866 Total		0	$0.00
		3H822899	LEIDOS ENGINEERING LLC	0	$0.00
		3H822899 Total		0	$0.00
		3H822927	WAGNER TECHNICAL SERVICES INC	0	$0.00
		3H822927 Total		0	$0.00
		3H823038	WAGNER TECHNICAL SERVICES INC	0	$1,408.60
		3H823038 Total		0	$1,408.60
		3H920006		0	-$8.60
			ASPLUNDH CONSTRUCTION CORP	0	$7,654.33
		3H920006 Total		0	$7,645.73
		3H920115	I B ABEL INC	0	$5,455.73
		3H920115 Total		0	$5,455.73
		3H920168		0	$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$3,922.48
		3H920168 Total		0	$3,922.53
		3H920170	I B ABEL INC	0	$1,438.29
		3H920170 Total		0	$1,438.29
		3H920171	ASPLUNDH CONSTRUCTION CORP	0	$3,555.08
		3H920171 Total		0	$3,555.08
		3H920194	ELECNOR HAWKEYE LLC	0	$1,681.99
		3H920194 Total		0	$1,681.99
		3H920215	ASPLUNDH CONSTRUCTION CORP	0	$3,665.98
		3H920215 Total		0	$3,665.98
		3H920217	I B ABEL INC	0	$212.75
		3H920217 Total		0	$212.75
		3H920220		0	-$12.66
			ASPLUNDH CONSTRUCTION CORP	0	$3,534.60
		3H920220 Total		0	$3,521.94
		3H920221	I B ABEL INC	0	$1,905.43
		3H920221 Total		0	$1,905.43
		3H920355	I B ABEL INC	0	$792.08
		3H920355 Total		0	$792.08
		3H920357	I B ABEL INC	0	$2,151.89
		3H920357 Total		0	$2,151.89
		3H920420	I B ABEL INC	0	$704.03
		3H920420 Total		0	$704.03
		3H920431	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$762.77
			I B ABEL INC	0	$2,443.86
		3H920431 Total		0	$3,206.63
		3H920432	I B ABEL INC	0	$1,191.08
		3H920432 Total		0	$1,191.08
		3H920474	I B ABEL INC	0	$1,339.68
		3H920474 Total		0	$1,339.68
		3H920476	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$671.18
			I B ABEL INC	0	$1,491.50
		3H920476 Total		0	$2,162.68
		3H920477		0	$0.03

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H920477	I B ABEL INC	0	$1,001.58
		3H920477 Total		0	$1,001.61
		3H920497	I B ABEL INC	0	$672.34
		3H920497 Total		0	$672.34
		3H920499	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$350.74
			I B ABEL INC	0	$750.94
		3H920499 Total		0	$1,101.68
		3H920509	I B ABEL INC	0	$77.01
		3H920509 Total		0	$77.01
		3H920514	I B ABEL INC	0	$1,494.02
		3H920514 Total		0	$1,494.02
		3H920518	I B ABEL INC	0	$2,498.63
		3H920518 Total		0	$2,498.63
		3H920520	I B ABEL INC	0	$2,001.62
		3H920520 Total		0	$2,001.62
		3H920529	I B ABEL INC	0	$2,932.15
		3H920529 Total		0	$2,932.15
		3H920539	I B ABEL INC	0	$1,619.38
		3H920539 Total		0	$1,619.38
		3H920557		0	$0.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$612.91
			I B ABEL INC	0	$2,603.80
		3H920557 Total		0	$3,216.74
		3H920630	WAGNER TECHNICAL SERVICES INC	0	$1,151.35
		3H920630 Total		0	$1,151.35
		3H920676	I B ABEL INC	0	$1,133.51
		3H920676 Total		0	$1,133.51
		3H920692	I B ABEL INC	0	$1,663.64
		3H920692 Total		0	$1,663.64
		3H920700		0	$69.33
			I B ABEL INC	0	$1,959.43
		3H920700 Total		0	$2,028.76
		3H920729	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H920729 Total		0	$0.00
		3H920867	CENTRAL CONNECTICUT CABLE	0	$203.70
		3H920867 Total		0	$203.70
		3H920868	CENTRAL CONNECTICUT CABLE	0	$103.76
		3H920868 Total		0	$103.76
		3H921462	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$379.06
			I B ABEL INC	0	$920.97
		3H921462 Total		0	$1,300.03
		3H922121	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$549.59
		3H922121 Total		0	$549.59
		3H922529	ASPLUNDH TREE EXPERT CO	0	$108.59
		3H922529 Total		0	$108.59
		4D821840	WAGNER TECHNICAL SERVICES INC	0	$242.61
		4D821840 Total		0	$242.61
		4D821842	WAGNER TECHNICAL SERVICES INC	0	$137.97
		4D821842 Total		0	$137.97

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D821847	WAGNER TECHNICAL SERVICES INC	0	$278.01
		4D821847 Total		0	$278.01
		4D920329	CONNECTICUT LIGHT & POWER	0	$38.52
			CLP-004/02198085/911112328296	0	$0.00
		4D920329 Total		0	$38.52
		4D920526	WAGNER TECHNICAL SERVICES INC	0	$272.29
		4D920526 Total		0	$272.29
		4D920799	ASPLUNDH CONSTRUCTION CORP	0	$253.98
		4D920799 Total		0	$253.98
		4E621386	CHA CONSULTING INC	0	-$575.46
		4E621386 Total		0	-$575.46
		4E821986	CHA CONSULTING INC	0	$3,524.51
		4E821986 Total		0	$3,524.51
		4N621152		0	$538.01
		4N621152 Total		0	$538.01
		4N621337		0	$0.31
		4N621337 Total		0	$0.31
		4N820134		0	$824.30
			E J ELECTRIC INSTALLATION CO	0	$17,382.69
		4N820134 Total		0	$18,206.99
		4N820410	WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N820410 Total		0	$0.00
		4N821472		0	$2,037.39
		4N821472 Total		0	$2,037.39
		4N822278	CHA CONSULTING INC	0	$0.00
		4N822278 Total		0	$0.00
		4N822307	CHA CONSULTING INC	0	$0.00
		4N822307 Total		0	$0.00
		4N822367	CHA CONSULTING INC	0	$0.00
		4N822367 Total		0	$0.00
		4N822393	CHA CONSULTING INC	0	$0.00
		4N822393 Total		0	$0.00
		4N822412	CHA CONSULTING INC	0	$0.00
		4N822412 Total		0	$0.00
		4N822455	CHA CONSULTING INC	0	$0.00
		4N822455 Total		0	$0.00
		4N822456	E J ELECTRIC T & D LLC	0	$1,860.00
			CHA CONSULTING INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,462.50
		4N822456 Total		0	$3,322.50
		4N822463	CHA CONSULTING INC	0	$0.00
		4N822463 Total		0	$0.00
		4N822473	CHA CONSULTING INC	0	$0.00
		4N822473 Total		0	$0.00
		4N822499	CHA CONSULTING INC	0	$0.00
		4N822499 Total		0	$0.00
		4N822501	CHA CONSULTING INC	0	-$0.01
		4N822501 Total		0	-$0.01
		4N822503	E J ELECTRIC T & D LLC	0	$3,994.36

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N822503	CHA CONSULTING INC	0	$0.00
		4N822503 Total		0	$3,994.36
		4N822510	E J ELECTRIC T & D LLC	0	$2,460.94
			CHA CONSULTING INC	0	-$0.02
		4N822510 Total		0	$2,460.92
		4N822518	E J ELECTRIC T & D LLC	0	$1,116.82
			CHA CONSULTING INC	0	$0.01
		4N822518 Total		0	$1,116.83
		4N822524	CHA CONSULTING INC	0	$0.00
		4N822524 Total		0	$0.00
		4N822532	CHA CONSULTING INC	0	$0.00
		4N822532 Total		0	$0.00
		4N822533	CHA CONSULTING INC	0	-$0.01
		4N822533 Total		0	-$0.01
		4N822545	CHA CONSULTING INC	0	$0.00
		4N822545 Total		0	$0.00
		4N822552	CHA CONSULTING INC	0	$0.00
		4N822552 Total		0	$0.00
		4N822574	E J ELECTRIC T & D LLC	0	$1,789.38
			CHA CONSULTING INC	0	$0.00
		4N822574 Total		0	$1,789.38
		4N822579	CHA CONSULTING INC	0	$0.00
		4N822579 Total		0	$0.00
		4N822581	CHA CONSULTING INC	0	$0.01
		4N822581 Total		0	$0.01
		4N822590	CHA CONSULTING INC	0	$0.00
		4N822590 Total		0	$0.00
		4N822593	CHA CONSULTING INC	0	$0.00
		4N822593 Total		0	$0.00
		4N822604	CHA CONSULTING INC	0	$0.00
		4N822604 Total		0	$0.00
		4N822605	CHA CONSULTING INC	0	$0.00
		4N822605 Total		0	$0.00
		4N822642	CHA CONSULTING INC	0	$0.00
		4N822642 Total		0	$0.00
		4N822643	CHA CONSULTING INC	0	$0.00
		4N822643 Total		0	$0.00
		4N822646	CHA CONSULTING INC	0	$0.00
		4N822646 Total		0	$0.00
		4N822649	CHA CONSULTING INC	0	$0.00
		4N822649 Total		0	$0.00
		4N822653	CHA CONSULTING INC	0	$0.00
		4N822653 Total		0	$0.00
		4N822654	CHA CONSULTING INC	0	$0.00
		4N822654 Total		0	$0.00
		4N822662	E J ELECTRIC T & D LLC	0	$3,951.78
		4N822662 Total		0	$3,951.78
		4N920014	CHA CONSULTING INC	0	$0.00
		4N920014 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)	4N920027	CHA CONSULTING INC	0	-$0.01
		4N920027 Total		0	-$0.01
		4N920163		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$450.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$675.59
		4N920163 Total		0	$1,125.81
		4N920203	EAN SERVICES LLC	0	$203.16
		4N920203 Total		0	$203.16
		4N920206	EAN SERVICES LLC	0	$206.80
		4N920206 Total		0	$206.80
		4N920214	EAN SERVICES LLC	0	$178.65
		4N920214 Total		0	$178.65
		4N920217	EAN SERVICES LLC	0	$198.40
		4N920217 Total		0	$198.40
		4N920218	EAN SERVICES LLC	0	$167.70
		4N920218 Total		0	$167.70
		4N920223	EAN SERVICES LLC	0	$191.68
		4N920223 Total		0	$191.68
		4N921990	WAGNER TECHNICAL SERVICES INC	0	$60.15
		4N921990 Total		0	$60.15
		5D821345		0	-$19.04
			COLEMAN DRILLING & BLASTING INC	0	$3,108.82
			ASPLUNDH CONSTRUCTION CORP	0	$59,470.50
			HENKELS & MCCOY INC	0	$2,067.91
		5D821345 Total		0	$64,628.19
		5D921257	WAGNER TECHNICAL SERVICES INC	0	$111.35
		5D921257 Total		0	$111.35
		5T620271	ASPLUNDH CONSTRUCTION CORP	0	$4,606.47
		5T620271 Total		0	$4,606.47
		5T721795	CHA CONSULTING INC	0	-$359.38
		5T721795 Total		0	-$359.38
		5T822291		0	$0.02
			COLEMAN DRILLING & BLASTING INC	0	$441.51
			ASPLUNDH CONSTRUCTION CORP	0	$21,085.16
		5T822291 Total		0	$21,526.69
		5T822353	ASPLUNDH CONSTRUCTION CORP	0	$9,352.41
			LEIDOS ENGINEERING LLC	0	$766.31
		5T822353 Total		0	$10,118.72
		5T822554	ASPLUNDH CONSTRUCTION CORP	0	$269.84
			I B ABEL INC	0	$1,765.23
		5T822554 Total		0	$2,035.07
		5T822610		0	$662.50
			ASPLUNDH CONSTRUCTION CORP	0	$7,005.37
		5T822610 Total		0	$7,667.87
		5T920268	I B ABEL INC	0	$2,817.37
		5T920268 Total		0	$2,817.37
		5T920619	I B ABEL INC	0	$2,481.24
		5T920619 Total		0	$2,481.24
		5T920848	I B ABEL INC	0	$609.76

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T920848 Total		0	$609.76
		5T920987	I B ABEL INC	0	$3,246.48
		5T920987 Total		0	$3,246.48
		5T921057	ASPLUNDH CONSTRUCTION CORP	0	$9,730.33
		5T921057 Total		0	$9,730.33
		5T921058	I B ABEL INC	0	$1,568.48
		5T921058 Total		0	$1,568.48
		5T921252	ASPLUNDH CONSTRUCTION CORP	0	$2,894.00
		5T921252 Total		0	$2,894.00
		5T922207	CHA CONSULTING INC	0	$342.12
		5T922207 Total		0	$342.12
		5W620005	CHA CONSULTING INC	0	-$252.70
		5W620005 Total		0	-$252.70
	(blank) Total			[redacted]	$2,675,560.03
Outside Services Total					$2,675,560.03
Grand Total					$3,822,895.20