CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project 495802 Third Party Attachment Make Ready

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	4,996,552	9,900,428	4,903,876
2	Indirect Costs	3,511,312	7,761,513	4,250,201
3	Total Project Costs	$ 8,507,864	$ 17,661,941	$ 9,154,077

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722321		0	$113.17
			AFUDC	0	$45.45
		1S722321 Total		0	$158.62
		4N721583		0	-$18,125.84
		4N721583 Total		0	-$18,125.84
		4N721712		0	-$8,301.24
		4N721712 Total		0	-$8,301.24
		4N721748		0	-$10,480.39
		4N721748 Total		0	-$10,480.39
		4N721992		0	$2,650.96
			AFUDC	0	$102.66
		4N721992 Total		0	$2,753.62
		4N722040		0	$7.75
		4N722040 Total		0	$7.75
		4N722054		0	-$2,938.94
			AFUDC	0	$18.14
		4N722054 Total		0	-$2,920.80
		4N722119		0	-$2,454.93
		4N722119 Total		0	-$2,454.93
		1B820470		0	-$1,696.88
			AFUDC	0	$8.37
		1B820470 Total		0	-$1,688.51
		1B820929		0	-$72.57
			AFUDC	0	$7.15
		1B820929 Total		0	-$65.42
		1B821008		0	$5,570.07
			AFUDC	0	$63.78
		1B821008 Total		0	$5,633.85
		1B822931		0	$967.34
			AFUDC	0	$0.89
		1B822931 Total		0	$968.23
		1B823162		0	$23.72
		1B823162 Total		0	$23.72
		1N820340		0	-$9,994.35
		1N820340 Total		0	-$9,994.35
		1N820808		0	-$2,899.48
		1N820808 Total		0	-$2,899.48
		1N820812		0	-$3,036.07
		1N820812 Total		0	-$3,036.07
		1N820822		0	$30.76
			AFUDC	0	$608.51
		1N820822 Total		0	$639.27
		1N820830		0	-$5,668.21
		1N820830 Total		0	-$5,668.21
		1N820840		0	$8,258.64
			AFUDC	0	$367.10
		1N820840 Total		0	$8,625.74
		1N820888		0	$12,062.49
		1N820888 Total		0	$12,062.49

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821196		0	$12,550.84
			AFUDC	0	$19.15
		1N821196 Total		0	$12,569.99
		1N821251		0	-$25,288.84
		1N821251 Total		0	-$25,288.84
		1N821262		0	$10,385.59
			AFUDC	0	$15.27
		1N821262 Total		0	$10,400.86
		1N821274		0	$1,680.11
			AFUDC	0	$5.36
		1N821274 Total		0	$1,685.47
		1N821275		0	-$919.26
		1N821275 Total		0	-$919.26
		1N821281		0	$5.02
			AFUDC	0	$0.99
		1N821281 Total		0	$6.01
		1N821312		0	$7,986.85
			AFUDC	0	$21.29
		1N821312 Total		0	$8,008.14
		1N821320		0	$7,752.82
			AFUDC	0	$5.36
		1N821320 Total		0	$7,758.18
		1N821340		0	-$172.24
			AFUDC	0	$1.09
		1N821340 Total		0	-$171.15
		1N821377		0	$775.86
		1N821377 Total		0	$775.86
		1N821409		0	-$164.46
			AFUDC	0	$28.84
		1N821409 Total		0	-$135.62
		1S820237		0	$0.00
			AFUDC	0	-$41.02
		1S820237 Total		0	-$41.02
		1S820295		0	$9,274.69
			AFUDC	0	$460.52
		1S820295 Total		0	$9,735.21
		1S821376		0	-$5,044.78
		1S821376 Total		0	-$5,044.78
		1S821657		0	$1,324.31
		1S821657 Total		0	$1,324.31
		1S821791		0	$8,624.07
		1S821791 Total		0	$8,624.07
		1S821860		0	$7,394.49
		1S821860 Total		0	$7,394.49
		1S821870		0	$122.87
		1S821870 Total		0	$122.87
		1S821926		0	$835.63
		1S821926 Total		0	$835.63
		1S821929		0	$7,460.12

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S821929 Total		0	$7,460.12
		1S821970		0	$52.62
			AFUDC	0	$5.69
		1S821970 Total		0	$58.31
		1S821978		0	$759.52
			AFUDC	0	$2.67
		1S821978 Total		0	$762.19
		1S821985		0	$135.08
			AFUDC	0	$0.75
		1S821985 Total		0	$135.83
		2L820495		0	$11,975.49
			AFUDC	0	$96.92
		2L820495 Total		0	$12,072.41
		2L821071		0	-$10,729.25
		2L821071 Total		0	-$10,729.25
		2L821547		0	$2,821.21
			AFUDC	0	$32.55
		2L821547 Total		0	$2,853.76
		2M823596		0	$2,318.88
			AFUDC	0	$8.15
		2M823596 Total		0	$2,327.03
		2M823692		0	$844.86
			AFUDC	0	$4.02
		2M823692 Total		0	$848.88
		2M823725		0	$3,742.80
		2M823725 Total		0	$3,742.80
		2M824042		0	$17,812.22
		2M824042 Total		0	$17,812.22
		3H821698		0	-$2,869.62
		3H821698 Total		0	-$2,869.62
		3H822151		0	$3,912.23
		3H822151 Total		0	$3,912.23
		3H822424		0	$6,639.46
			AFUDC	0	$30.71
		3H822424 Total		0	$6,670.17
		3H822502		0	$1,500.58
			AFUDC	0	$44.19
		3H822502 Total		0	$1,544.77
		3H822650		0	$3,117.50
			AFUDC	0	$12.86
		3H822650 Total		0	$3,130.36
		4E821388		0	-$1,891.98
		4E821388 Total		0	-$1,891.98
		4E821414		0	$9,068.68
			AFUDC	0	$51.39
		4E821414 Total		0	$9,120.07
		4E821828		0	$137.66
			AFUDC	0	$154.93
		4E821828 Total		0	$292.59

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722228		0	-$10,356.48
		4N722228 Total		0	-$10,356.48
		4N722245		0	-$22,831.68
		4N722245 Total		0	-$22,831.68
		4N722288		0	-$8,849.34
		4N722288 Total		0	-$8,849.34
		4N722301		0	-$10,581.96
		4N722301 Total		0	-$10,581.96
		4N820027		0	$29.94
		4N820027 Total		0	$29.94
		4N820088		0	-$3,543.93
		4N820088 Total		0	-$3,543.93
		4N820122		0	-$5,603.04
		4N820122 Total		0	-$5,603.04
		4N820163		0	$930.00
			AFUDC	0	$153.13
		4N820163 Total		0	$1,083.13
		4N820254		0	-$119.43
			AFUDC	0	$11.62
		4N820254 Total		0	-$107.81
		4N820270		0	-$35,113.91
		4N820270 Total		0	-$35,113.91
		4N820273		0	$1,040.02
			AFUDC	0	$8.91
		4N820273 Total		0	$1,048.93
		4N820284		0	-$2,256.76
			AFUDC	0	$90.43
		4N820284 Total		0	-$2,166.33
		4N820332	AFUDC	0	$149.48
		4N820332 Total		0	$149.48
		4N820350		0	-$16,861.06
		4N820350 Total		0	-$16,861.06
		4N820438		0	-$6,716.21
		4N820438 Total		0	-$6,716.21
		4N820443		0	$6,515.16
			AFUDC	0	$15.33
		4N820443 Total		0	$6,530.49
		4N820449		0	$69.57
		4N820449 Total		0	$69.57
		4N820501		0	$1,339.76
			AFUDC	0	$196.09
		4N820501 Total		0	$1,535.85
		4N820531		0	$91.95
		4N820531 Total		0	$91.95
		4N820564		0	-$5,087.53
			AFUDC	0	$174.60
		4N820564 Total		0	-$4,912.93
		4N820591		0	-$10,374.01
		4N820591 Total		0	-$10,374.01

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820600		0	-$11,077.72
		4N820600 Total		0	-$11,077.72
		4N820610		0	-$5,627.58
			AFUDC	0	$80.95
		4N820610 Total		0	-$5,546.63
		4N820624		0	-$4,046.08
		4N820624 Total		0	-$4,046.08
		4N820632		0	-$2,597.51
		4N820632 Total		0	-$2,597.51
		4N820649		0	-$11,792.02
		4N820649 Total		0	-$11,792.02
		4N820664		0	-$2,772.67
		4N820664 Total		0	-$2,772.67
		4N820676		0	$2,234.98
		4N820676 Total		0	$2,234.98
		4N820690		0	-$8,037.99
		4N820690 Total		0	-$8,037.99
		4N820716		0	-$6,324.98
		4N820716 Total		0	-$6,324.98
		4N820723		0	$7.02
		4N820723 Total		0	$7.02
		4N820725		0	-$10,921.10
		4N820725 Total		0	-$10,921.10
		4N820847	AFUDC	0	$3,751.27
		4N820847 Total		0	$3,751.27
		4N820848		0	$629.34
			AFUDC	0	$1,714.42
		4N820848 Total		0	$2,343.76
		4N820868		0	-$11,140.77
		4N820868 Total		0	-$11,140.77
		4N820950		0	$1,528.87
			AFUDC	0	$117.16
		4N820950 Total		0	$1,646.03
		4N820955		0	-$12,221.61
		4N820955 Total		0	-$12,221.61
		4N820958		0	-$7,398.08
		4N820958 Total		0	-$7,398.08
		4N820968		0	-$5,406.74
		4N820968 Total		0	-$5,406.74
		4N820991		0	-$821.48
		4N820991 Total		0	-$821.48
		4N821050		0	-$4,508.41
		4N821050 Total		0	-$4,508.41
		4N821065		0	-$714.27
		4N821065 Total		0	-$714.27
		4N821070		0	-$11,102.64
		4N821070 Total		0	-$11,102.64
		4N821076		0	-$4,962.78
		4N821076 Total		0	-$4,962.78

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821080		0	-$3,813.52
		4N821080 Total		0	-$3,813.52
		4N821081		0	-$5,521.75
		4N821081 Total		0	-$5,521.75
		4N821103		0	-$5,061.48
		4N821103 Total		0	-$5,061.48
		4N821105		0	$3,010.89
		4N821105 Total		0	$3,010.89
		4N821192		0	-$8,226.32
		4N821192 Total		0	-$8,226.32
		4N821201		0	$310.58
		4N821201 Total		0	$310.58
		4N821203		0	$852.88
		4N821203 Total		0	$852.88
		4N821244	AFUDC	0	$161.30
		4N821244 Total		0	$161.30
		4N821275		0	-$6,737.81
		4N821275 Total		0	-$6,737.81
		4N821284		0	-$1,262.29
		4N821284 Total		0	-$1,262.29
		4N821340		0	-$2,288.36
		4N821340 Total		0	-$2,288.36
		4N821344		0	-$4,580.85
		4N821344 Total		0	-$4,580.85
		4N821361		0	-$5,079.90
		4N821361 Total		0	-$5,079.90
		4N821365		0	$2,990.57
			AFUDC	0	$10.56
		4N821365 Total		0	$3,001.13
		4N821395		0	$2,082.01
			AFUDC	0	$431.31
		4N821395 Total		0	$2,513.32
		4N821402		0	-$284.39
			AFUDC	0	$235.58
		4N821402 Total		0	-$48.81
		4N821403		0	-$3,616.33
		4N821403 Total		0	-$3,616.33
		4N821446		0	$3,114.54
			AFUDC	0	$105.85
		4N821446 Total		0	$3,220.39
		4N821461		0	-$3,179.46
		4N821461 Total		0	-$3,179.46
		4N821839		0	$686.38
			AFUDC	0	$112.78
		4N821839 Total		0	$799.16
		5T821737		0	$3,062.23
			AFUDC	0	$16.42
		5T821737 Total		0	$3,078.65
		1B920613		0	$2,989.99

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920613	AFUDC	0	$225.36
		1B920613 Total		0	$3,215.35
		1B922177		0	$365.12
		1B922177 Total		0	$365.12
		1B922194		0	$302.74
		1B922194 Total		0	$302.74
		1N821583		0	$2,714.08
			AFUDC	0	$6.16
		1N821583 Total		0	$2,720.24
		1N821723		0	$2,464.38
			AFUDC	0	$1.98
		1N821723 Total		0	$2,466.36
		1N821734		0	$1,031.05
			AFUDC	0	$7.56
		1N821734 Total		0	$1,038.61
		1N821736		0	$1,834.20
			AFUDC	0	$111.79
		1N821736 Total		0	$1,945.99
		1N821737		0	$3,442.35
			AFUDC	0	$9.72
		1N821737 Total		0	$3,452.07
		1N821743		0	$11,313.42
			AFUDC	0	$10.67
		1N821743 Total		0	$11,324.09
		1N821744		0	$9,462.47
			AFUDC	0	$111.89
		1N821744 Total		0	$9,574.36
		1N821803		0	$7,833.59
			AFUDC	0	$35.43
		1N821803 Total		0	$7,869.02
		1N821812		0	-$160.63
		1N821812 Total		0	-$160.63
		1N821888		0	$768.37
			AFUDC	0	$30.10
		1N821888 Total		0	$798.47
		1N920039		0	$72.46
		1N920039 Total		0	$72.46
		1N920121		0	$15,160.05
		1N920121 Total		0	$15,160.05
		1S821954		0	$2,030.95
			AFUDC	0	$46.39
		1S821954 Total		0	$2,077.34
		1S822251		0	$3,260.11
		1S822251 Total		0	$3,260.11
		1S921291		0	$1,895.09
		1S921291 Total		0	$1,895.09
		1S921375		0	$374.84
		1S921375 Total		0	$374.84
		1S922086		0	$249.43

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S922086 Total		0	$249.43
		2C820234		0	-$1,576.45
		2C820234 Total		0	-$1,576.45
		2L821582		0	$7,323.48
		2L821582 Total		0	$7,323.48
		2M823945		0	$3,842.77
			AFUDC	0	$7.02
		2M823945 Total		0	$3,849.79
		2M824057		0	$4,087.32
		2M824057 Total		0	$4,087.32
		2M824065		0	$12,427.91
			AFUDC	0	$23.28
		2M824065 Total		0	$12,451.19
		2M824213		0	$10,631.57
			AFUDC	0	$167.02
		2M824213 Total		0	$10,798.59
		2M824214		0	$1,106.26
			AFUDC	0	$14.47
		2M824214 Total		0	$1,120.73
		2M824215		0	$7,929.63
			AFUDC	0	$27.83
		2M824215 Total		0	$7,957.46
		2M824293		0	$748.74
		2M824293 Total		0	$748.74
		2M922259		0	$5,200.88
			AFUDC	0	$39.58
		2M922259 Total		0	$5,240.46
		2M923629		0	$986.36
			AFUDC	0	$244.27
		2M923629 Total		0	$1,230.63
		3H821525		0	-$4,909.86
		3H821525 Total		0	-$4,909.86
		3H821718		0	-$2,133.57
			AFUDC	0	$112.26
		3H821718 Total		0	-$2,021.31
		3H821832		0	$6,326.88
		3H821832 Total		0	$6,326.88
		3H822853		0	-$2,716.40
		3H822853 Total		0	-$2,716.40
		3H822899		0	-$1,134.46
		3H822899 Total		0	-$1,134.46
		3H823038		0	$3,267.67
		3H823038 Total		0	$3,267.67
		3H920415		0	-$4,323.98
		3H920415 Total		0	-$4,323.98
		3H920433		0	$385.36
		3H920433 Total		0	$385.36
		3H921111		0	$199.83
		3H921111 Total		0	$199.83

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921640		0	$6,085.24
			AFUDC	0	$135.66
		3H921640 Total		0	$6,220.90
		3H921785		0	$2,952.53
			AFUDC	0	$78.54
		3H921785 Total		0	$3,031.07
		3H921828		0	-$1,193.92
		3H921828 Total		0	-$1,193.92
		3H921869		0	$3,940.21
			AFUDC	0	$0.58
		3H921869 Total		0	$3,940.79
		3H922155		0	$1,040.69
		3H922155 Total		0	$1,040.69
		3H922208		0	$4,729.31
			AFUDC	0	$19.33
		3H922208 Total		0	$4,748.64
		3H922363		0	-$37.89
		3H922363 Total		0	-$37.89
		3H922557		0	$3,547.97
		3H922557 Total		0	$3,547.97
		3H922820		0	$1,260.58
		3H922820 Total		0	$1,260.58
		3H922933		0	$251.26
		3H922933 Total		0	$251.26
		4D920204		0	-$888.30
			AFUDC	0	$30.00
		4D920204 Total		0	-$858.30
		4D920846		0	$48.26
		4D920846 Total		0	$48.26
		4D920887		0	$1,409.83
		4D920887 Total		0	$1,409.83
		4D921031		0	$416.73
			AFUDC	0	$3.14
		4D921031 Total		0	$419.87
		4D921057		0	$1,074.76
			AFUDC	0	$30.11
		4D921057 Total		0	$1,104.87
		4E821986	AFUDC	0	$47.26
		4E821986 Total		0	$47.26
		4E920193		0	-$2,296.08
		4E920193 Total		0	-$2,296.08
		4E920880		0	$2,049.13
		4E920880 Total		0	$2,049.13
		4N822278		0	$3,127.31
			AFUDC	0	$30.27
		4N822278 Total		0	$3,157.58
		4N822307		0	$16,927.61
			AFUDC	0	$52.03
		4N822307 Total		0	$16,979.64

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822393		0	$2,460.55
			AFUDC	0	$12.20
		4N822393 Total		0	$2,472.75
		4N822412		0	$10,617.25
			AFUDC	0	$307.73
		4N822412 Total		0	$10,924.98
		4N822455	AFUDC	0	$8.38
		4N822455 Total		0	$8.38
		4N822473		0	$7,986.86
			AFUDC	0	$33.93
		4N822473 Total		0	$8,020.79
		4N822499		0	$2,339.07
			AFUDC	0	$2.92
		4N822499 Total		0	$2,341.99
		4N822501		0	$819.80
			AFUDC	0	$29.36
		4N822501 Total		0	$849.16
		4N822503		0	$7,630.16
			AFUDC	0	$172.09
		4N822503 Total		0	$7,802.25
		4N822510		0	$3,763.92
			AFUDC	0	$82.67
		4N822510 Total		0	$3,846.59
		4N822524		0	$1,084.41
			AFUDC	0	$11.11
		4N822524 Total		0	$1,095.52
		4N822533		0	$1,063.09
			AFUDC	0	$12.40
		4N822533 Total		0	$1,075.49
		4N822545		0	-$1,253.11
		4N822545 Total		0	-$1,253.11
		4N822581		0	$5,313.60
			AFUDC	0	$188.91
		4N822581 Total		0	$5,502.51
		4N822590		0	$10,407.16
			AFUDC	0	$71.15
		4N822590 Total		0	$10,478.31
		4N822593		0	$2,377.22
			AFUDC	0	$70.97
		4N822593 Total		0	$2,448.19
		4N822596		0	-$63.82
		4N822596 Total		0	-$63.82
		4N822604		0	$3,150.58
			AFUDC	0	$85.96
		4N822604 Total		0	$3,236.54
		4N822605		0	-$6,055.71
		4N822605 Total		0	-$6,055.71
		4N822642		0	$4,384.04
			AFUDC	0	$149.50

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N822642 Total		0	$4,533.54
		4N822643		0	$2,686.43
			AFUDC	0	$31.84
		4N822643 Total		0	$2,718.27
		4N822646		0	$94.65
			AFUDC	0	$7.18
		4N822646 Total		0	$101.83
		4N920014		0	$15,344.30
			AFUDC	0	$27.68
		4N920014 Total		0	$15,371.98
		4N920027		0	$20,643.06
			AFUDC	0	$597.96
		4N920027 Total		0	$21,241.02
		4N920203		0	$21,915.83
			AFUDC	0	$354.97
		4N920203 Total		0	$22,270.80
		4N920206		0	$26,468.88
			AFUDC	0	$98.21
		4N920206 Total		0	$26,567.09
		4N920214		0	$11,274.31
			AFUDC	0	$51.76
		4N920214 Total		0	$11,326.07
		4N920218		0	$11,791.16
		4N920218 Total		0	$11,791.16
		4N920223		0	$24,938.67
			AFUDC	0	$165.68
		4N920223 Total		0	$25,104.35
		4N920304		0	$31,004.23
			AFUDC	0	$786.52
		4N920304 Total		0	$31,790.75
		4N920312		0	$24,107.01
			AFUDC	0	$486.41
		4N920312 Total		0	$24,593.42
		4N920313		0	$13,079.38
			AFUDC	0	$30.53
		4N920313 Total		0	$13,109.91
		4N920357		0	-$1,880.73
		4N920357 Total		0	-$1,880.73
		4N920428		0	$741.26
			AFUDC	0	$78.89
		4N920428 Total		0	$820.15
		4N921094		0	$38.01
		4N921094 Total		0	$38.01
		4N921095		0	-$1,417.17
		4N921095 Total		0	-$1,417.17
		4N921990		0	$563.61
			AFUDC	0	$10.25
		4N921990 Total		0	$573.86
		5T822554		0	$8,807.77

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822554	AFUDC	0	$62.21
		5T822554 Total		0	$8,869.98
		5T922207		0	$15,733.33
		5T922207 Total		0	$15,733.33
		1B030124		0	$2,000.45
		1B030124 Total		0	$2,000.45
		1B820853		0	$32.64
			AFUDC	0	$0.19
		1B820853 Total		0	$32.83
		1B820964		0	-$942.99
			AFUDC	0	$4.49
		1B820964 Total		0	-$938.50
		1B920250		0	$591.09
			AFUDC	0	$5.99
		1B920250 Total		0	$597.08
		1B921092		0	$288.30
		1B921092 Total		0	$288.30
		1B921093		0	-$34,710.98
		1B921093 Total		0	-$34,710.98
		1B921174		0	$919.33
			AFUDC	0	$10.14
		1B921174 Total		0	$929.47
		1B921331		0	$28,443.93
			AFUDC	0	$131.94
		1B921331 Total		0	$28,575.87
		1B921332		0	$562.50
		1B921332 Total		0	$562.50
		1B921357		0	$963.04
			AFUDC	0	$5.42
		1B921357 Total		0	$968.46
		1B921361		0	$8,518.05
			AFUDC	0	$58.03
		1B921361 Total		0	$8,576.08
		1B921447		0	-$1,658.01
		1B921447 Total		0	-$1,658.01
		1B921848		0	$4,364.98
			AFUDC	0	$44.76
		1B921848 Total		0	$4,409.74
		1B922107		0	$13,966.17
			AFUDC	0	$59.37
		1B922107 Total		0	$14,025.54
		1B922112		0	$370.38
			AFUDC	0	$0.21
		1B922112 Total		0	$370.59
		1B922115		0	$4,886.66
			AFUDC	0	$12.67
		1B922115 Total		0	$4,899.33
		1B922169		0	$1,065.55
			AFUDC	0	$5.12

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B922169 Total		0	$1,070.67
		1B922239		0	$1,583.17
			AFUDC	0	$20.13
		1B922239 Total		0	$1,603.30
		1B922303		0	$3,598.84
			AFUDC	0	$30.93
		1B922303 Total		0	$3,629.77
		1B922903		0	$26.07
			AFUDC	0	$17.55
		1B922903 Total		0	$43.62
		1N030469		0	-$129.66
			AFUDC	0	-$2.15
		1N030469 Total		0	-$131.81
		1N820045		0	-$716.05
			AFUDC	0	$10.97
		1N820045 Total		0	-$705.08
		1N820967		0	$1,771.11
			AFUDC	0	$10.13
		1N820967 Total		0	$1,781.24
		1N821600		0	$333.14
		1N821600 Total		0	$333.14
		1N821620		0	$646.62
		1N821620 Total		0	$646.62
		1N920083		0	$6,267.01
			AFUDC	0	$16.21
		1N920083 Total		0	$6,283.22
		1N920142		0	$17,282.54
			AFUDC	0	$62.29
		1N920142 Total		0	$17,344.83
		1N920212		0	$2,055.33
			AFUDC	0	$9.48
		1N920212 Total		0	$2,064.81
		1N920485		0	$10.34
		1N920485 Total		0	$10.34
		1N920522		0	$1,407.94
			AFUDC	0	$3.49
		1N920522 Total		0	$1,411.43
		1N920557		0	$90.69
		1N920557 Total		0	$90.69
		1N920655		0	-$203.85
		1N920655 Total		0	-$203.85
		1N920656		0	-$34.60
		1N920656 Total		0	-$34.60
		1N920657		0	-$385.82
		1N920657 Total		0	-$385.82
		1N920658		0	$984.40
		1N920658 Total		0	$984.40
		1N920908		0	$390.47
		1N920908 Total		0	$390.47

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921040		0	$16,142.51
			AFUDC	0	$23.67
		1N921040 Total		0	$16,166.18
		1N921455		0	$9,924.35
			AFUDC	0	$77.53
		1N921455 Total		0	$10,001.88
		1N921601		0	$2,084.31
		1N921601 Total		0	$2,084.31
		1S030101		0	$262.92
		1S030101 Total		0	$262.92
		1S030339		0	$15,094.51
		1S030339 Total		0	$15,094.51
		1S030980		0	$661.83
		1S030980 Total		0	$661.83
		1S031865		0	-$70.52
			AFUDC	0	-$0.70
		1S031865 Total		0	-$71.22
		1S032090		0	-$105.62
			AFUDC	0	-$0.74
		1S032090 Total		0	-$106.36
		1S032180	AFUDC	0	$1.16
		1S032180 Total		0	$1.16
		1S032239		0	-$38.49
			AFUDC	0	-$0.22
		1S032239 Total		0	-$38.71
		1S722322		0	$163.25
			AFUDC	0	$256.49
		1S722322 Total		0	$419.74
		1S722324		0	$517.90
			AFUDC	0	$194.33
		1S722324 Total		0	$712.23
		1S722621		0	$827.55
			AFUDC	0	$249.77
		1S722621 Total		0	$1,077.32
		1S820873		0	-$1,012.81
			AFUDC	0	$18.54
		1S820873 Total		0	-$994.27
		1S820874	AFUDC	0	-$4.98
		1S820874 Total		0	-$4.98
		1S821422		0	$854.83
			AFUDC	0	$7.16
		1S821422 Total		0	$861.99
		1S821625		0	$3,307.30
			AFUDC	0	$98.95
		1S821625 Total		0	$3,406.25
		1S822239		0	$2,581.36
			AFUDC	0	$1.09
		1S822239 Total		0	$2,582.45
		1S920067		0	$232.51

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920067	AFUDC	0	$12.27
		1S920067 Total		0	$244.78
		1S920082		0	$105.62
			AFUDC	0	$3.46
		1S920082 Total		0	$109.08
		1S920435		0	$10,638.50
			AFUDC	0	$34.67
		1S920435 Total		0	$10,673.17
		1S920459		0	$5,539.45
			AFUDC	0	$7.03
		1S920459 Total		0	$5,546.48
		1S920476		0	$77,306.40
			AFUDC	0	$3,748.41
		1S920476 Total		0	$81,054.81
		1S920479		0	$697.46
			AFUDC	0	$1.48
		1S920479 Total		0	$698.94
		1S920504		0	$2,641.68
			AFUDC	0	$3.85
		1S920504 Total		0	$2,645.53
		1S920505		0	$12,354.75
			AFUDC	0	$454.19
		1S920505 Total		0	$12,808.94
		1S920509		0	$2,600.47
		1S920509 Total		0	$2,600.47
		1S920516		0	$587.65
			AFUDC	0	$1.59
		1S920516 Total		0	$589.24
		1S920711		0	$5,787.48
			AFUDC	0	$225.51
		1S920711 Total		0	$6,012.99
		1S920723		0	$3,729.00
			AFUDC	0	$17.61
		1S920723 Total		0	$3,746.61
		1S920775		0	$6,810.57
			AFUDC	0	$2.54
		1S920775 Total		0	$6,813.11
		1S920829		0	$5,548.35
			AFUDC	0	$15.22
		1S920829 Total		0	$5,563.57
		1S920957		0	-$2.36
			AFUDC	0	$0.93
		1S920957 Total		0	-$1.43
		1S920984		0	$402.34
			AFUDC	0	$6.25
		1S920984 Total		0	$408.59
		1S921154		0	$35.51
			AFUDC	0	$0.67
		1S921154 Total		0	$36.18

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921173		0	$17,565.69
			AFUDC	0	$339.99
		1S921173 Total		0	$17,905.68
		1S921333		0	$17,219.85
			AFUDC	0	$529.77
		1S921333 Total		0	$17,749.62
		1S921359		0	$4,531.34
		1S921359 Total		0	$4,531.34
		1S921385		0	$162.83
		1S921385 Total		0	$162.83
		1S921492		0	$7,723.26
			AFUDC	0	$56.14
		1S921492 Total		0	$7,779.40
		1S921495		0	$6,704.63
			AFUDC	0	$25.66
		1S921495 Total		0	$6,730.29
		1S921606		0	$1,161.66
		1S921606 Total		0	$1,161.66
		1S921780		0	$1,015.29
		1S921780 Total		0	$1,015.29
		1S922224		0	$89.08
		1S922224 Total		0	$89.08
		2C030010		0	$7,481.57
		2C030010 Total		0	$7,481.57
		2C030153		0	$5,392.66
			AFUDC	0	$2.19
		2C030153 Total		0	$5,394.85
		2C030160		0	-$1,702.27
		2C030160 Total		0	-$1,702.27
		2C920295		0	$3,414.20
			AFUDC	0	$8.18
		2C920295 Total		0	$3,422.38
		2L030046		0	$3,148.48
			AFUDC	0	$14.46
		2L030046 Total		0	$3,162.94
		2L030068		0	$2,387.45
		2L030068 Total		0	$2,387.45
		2L820695		0	$18,767.60
			AFUDC	0	$34.64
		2L820695 Total		0	$18,802.24
		2L920332		0	$22,834.68
			AFUDC	0	$7.15
		2L920332 Total		0	$22,841.83
		2L921482		0	$1,416.12
		2L921482 Total		0	$1,416.12
		2M030107		0	$31,706.21
			AFUDC	0	$53.40
		2M030107 Total		0	$31,759.61
		2M030121		0	$1,866.31

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030121	AFUDC	0	$1.31
		2M030121 Total		0	$1,867.62
		2M030220		0	$13,569.99
			AFUDC	0	$48.06
		2M030220 Total		0	$13,618.05
		2M030222		0	-$15,090.87
			AFUDC	0	$323.33
		2M030222 Total		0	-$14,767.54
		2M030223		0	$3,139.46
			AFUDC	0	$14.08
		2M030223 Total		0	$3,153.54
		2M030224		0	$4,943.33
			AFUDC	0	$16.07
		2M030224 Total		0	$4,959.40
		2M030225		0	$3,458.65
			AFUDC	0	$1.11
		2M030225 Total		0	$3,459.76
		2M030442		0	$23,627.61
			AFUDC	0	$127.29
		2M030442 Total		0	$23,754.90
		2M030523		0	$5,054.53
			AFUDC	0	$24.32
		2M030523 Total		0	$5,078.85
		2M030540	AFUDC	0	$11.48
		2M030540 Total		0	$11.48
		2M030569		0	$1,365.09
		2M030569 Total		0	$1,365.09
		2M030686		0	$1,343.34
			AFUDC	0	$34.98
		2M030686 Total		0	$1,378.32
		2M030851		0	$608.98
			AFUDC	0	$0.05
		2M030851 Total		0	$609.03
		2M030896		0	$3,839.57
			AFUDC	0	$14.02
		2M030896 Total		0	$3,853.59
		2M030944		0	$7,010.40
			AFUDC	0	$20.52
		2M030944 Total		0	$7,030.92
		2M030946		0	$3,750.57
			AFUDC	0	$36.74
		2M030946 Total		0	$3,787.31
		2M030954		0	$5,312.81
			AFUDC	0	$17.44
		2M030954 Total		0	$5,330.25
		2M030983		0	$2,504.58
			AFUDC	0	$7.99
		2M030983 Total		0	$2,512.57
		2M031010		0	$1,477.93

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031010	AFUDC	0	$5.71
		2M031010 Total		0	$1,483.64
		2M031019		0	$11,469.13
			AFUDC	0	$18.28
		2M031019 Total		0	$11,487.41
		2M031020		0	-$54,911.38
			AFUDC	0	$5.72
		2M031020 Total		0	-$54,905.66
		2M031071		0	$1,491.06
			AFUDC	0	$37.36
		2M031071 Total		0	$1,528.42
		2M031103		0	$2,892.76
			AFUDC	0	$60.57
		2M031103 Total		0	$2,953.33
		2M031169		0	$3,223.84
			AFUDC	0	$4.88
		2M031169 Total		0	$3,228.72
		2M031172		0	$2,574.07
			AFUDC	0	$13.78
		2M031172 Total		0	$2,587.85
		2M031189		0	-$16,495.13
		2M031189 Total		0	-$16,495.13
		2M031369		0	-$1,788.43
		2M031369 Total		0	-$1,788.43
		2M031857		0	$283.35
			AFUDC	0	$91.77
		2M031857 Total		0	$375.12
		2M031982		0	$1,411.62
			AFUDC	0	$5.71
		2M031982 Total		0	$1,417.33
		2M032081	AFUDC	0	$51.50
		2M032081 Total		0	$51.50
		2M032380		0	-$1,388.36
		2M032380 Total		0	-$1,388.36
		2M032633		0	-$460.66
			AFUDC	0	$8.23
		2M032633 Total		0	-$452.43
		2M032804	AFUDC	0	$7.09
		2M032804 Total		0	$7.09
		2M033301	AFUDC	0	$14.82
		2M033301 Total		0	$14.82
		2M033878		0	$1,416.29
			AFUDC	0	$2.62
		2M033878 Total		0	$1,418.91
		2M722527		0	$628.99
			AFUDC	0	$10.46
		2M722527 Total		0	$639.45
		2M820688		0	-$49.41
			AFUDC	0	$0.20

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M820688 Total		0	-$49.21
		2M821578		0	$269.36
			AFUDC	0	$11.95
		2M821578 Total		0	$281.31
		2M821847		0	$1,006.12
			AFUDC	0	$120.37
		2M821847 Total		0	$1,126.49
		2M823892		0	$3,857.39
		2M823892 Total		0	$3,857.39
		2M920260		0	$311.97
			AFUDC	0	$1.03
		2M920260 Total		0	$313.00
		2M920712		0	$3,651.50
		2M920712 Total		0	$3,651.50
		2M921204		0	$866.06
			AFUDC	0	$164.29
		2M921204 Total		0	$1,030.35
		2M921331		0	$3,397.83
		2M921331 Total		0	$3,397.83
		2M921437		0	$3,987.14
		2M921437 Total		0	$3,987.14
		2M921482		0	$465.51
		2M921482 Total		0	$465.51
		2M921489		0	$13,937.01
			AFUDC	0	$99.85
		2M921489 Total		0	$14,036.86
		2M921537		0	$166.55
		2M921537 Total		0	$166.55
		2M921812		0	$7,673.25
			AFUDC	0	$41.84
		2M921812 Total		0	$7,715.09
		2M921926		0	$21,483.20
			AFUDC	0	$127.52
		2M921926 Total		0	$21,610.72
		2M922408		0	$703.82
		2M922408 Total		0	$703.82
		2M922856		0	-$19,980.92
		2M922856 Total		0	-$19,980.92
		2M922866		0	$14,624.27
			AFUDC	0	$463.30
		2M922866 Total		0	$15,087.57
		2M923030		0	$2,462.45
			AFUDC	0	$8.18
		2M923030 Total		0	$2,470.63
		2M923035		0	-$4,385.20
			AFUDC	0	$199.97
		2M923035 Total		0	-$4,185.23
		2M923039	AFUDC	0	$30.08
		2M923039 Total		0	$30.08

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923043		0	$6,442.52
			AFUDC	0	$36.26
		2M923043 Total		0	$6,478.78
		2M923058		0	$34,362.03
		2M923058 Total		0	$34,362.03
		2M923059		0	-$1,177.02
		2M923059 Total		0	-$1,177.02
		2M923080		0	$464.88
		2M923080 Total		0	$464.88
		2M923101		0	$2,560.49
			AFUDC	0	$18.69
		2M923101 Total		0	$2,579.18
		2M923119		0	$19,147.14
			AFUDC	0	$71.06
		2M923119 Total		0	$19,218.20
		2M923177		0	$14,379.55
			AFUDC	0	$119.99
		2M923177 Total		0	$14,499.54
		2M923283		0	$11,097.24
		2M923283 Total		0	$11,097.24
		2M923287		0	-$2,774.33
		2M923287 Total		0	-$2,774.33
		2M923336		0	$107.58
		2M923336 Total		0	$107.58
		2M923393		0	$8,974.50
		2M923393 Total		0	$8,974.50
		2M923433		0	$34,149.33
			AFUDC	0	$97.86
		2M923433 Total		0	$34,247.19
		2M923434		0	$107.44
		2M923434 Total		0	$107.44
		2M923435		0	$653.22
		2M923435 Total		0	$653.22
		2M923530		0	-$142.78
		2M923530 Total		0	-$142.78
		2M923639		0	-$5,668.33
			AFUDC	0	$66.11
		2M923639 Total		0	-$5,602.22
		2M923644		0	$12,793.65
			AFUDC	0	$15.68
		2M923644 Total		0	$12,809.33
		2M923686		0	$7,537.50
			AFUDC	0	$888.22
		2M923686 Total		0	$8,425.72
		2M923694		0	$3,259.02
			AFUDC	0	$79.74
		2M923694 Total		0	$3,338.76
		2M923716		0	-$2,336.85
			AFUDC	0	$114.36

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M923716 Total		0	-$2,222.49
		2M923855		0	$2,726.86
			AFUDC	0	$128.78
		2M923855 Total		0	$2,855.64
		2M924362		0	-$8,045.55
			AFUDC	0	$101.07
		2M924362 Total		0	-$7,944.48
		2M924386		0	$3,780.31
			AFUDC	0	$12.13
		2M924386 Total		0	$3,792.44
		2M924770		0	$19,286.03
			AFUDC	0	$80.54
		2M924770 Total		0	$19,366.57
		2M924927		0	$25,801.69
			AFUDC	0	$2,176.46
		2M924927 Total		0	$27,978.15
		3H030007		0	$246.85
		3H030007 Total		0	$246.85
		3H030014		0	-$455.31
		3H030014 Total		0	-$455.31
		3H030019		0	$2,532.83
			AFUDC	0	$2.24
		3H030019 Total		0	$2,535.07
		3H030050		0	-$403.84
		3H030050 Total		0	-$403.84
		3H030059	AFUDC	0	$29.11
		3H030059 Total		0	$29.11
		3H030124		0	$1,547.13
		3H030124 Total		0	$1,547.13
		3H030127		0	$6,899.37
		3H030127 Total		0	$6,899.37
		3H030146		0	$2,109.14
		3H030146 Total		0	$2,109.14
		3H030277		0	$2,040.27
		3H030277 Total		0	$2,040.27
		3H030280		0	$842.59
		3H030280 Total		0	$842.59
		3H030304		0	$2,851.11
		3H030304 Total		0	$2,851.11
		3H030320	AFUDC	0	-$8.42
		3H030320 Total		0	-$8.42
		3H030326		0	$4,294.68
			AFUDC	0	$7.25
		3H030326 Total		0	$4,301.93
		3H030371		0	$143.36
		3H030371 Total		0	$143.36
		3H030476		0	$842.59
		3H030476 Total		0	$842.59
		3H030477		0	$3,189.93

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H030477 Total		0	$3,189.93
		3H030487		0	$8,479.25
			AFUDC	0	$77.33
		3H030487 Total		0	$8,556.58
		3H030488		0	$4,377.02
		3H030488 Total		0	$4,377.02
		3H030493		0	$842.59
		3H030493 Total		0	$842.59
		3H030495		0	$11,687.08
			AFUDC	0	$9.91
		3H030495 Total		0	$11,696.99
		3H030496		0	$1,725.98
		3H030496 Total		0	$1,725.98
		3H030497		0	$4,426.11
		3H030497 Total		0	$4,426.11
		3H030498		0	$2,902.71
		3H030498 Total		0	$2,902.71
		3H030507		0	$10,758.91
		3H030507 Total		0	$10,758.91
		3H030510		0	$733.86
			AFUDC	0	$1.05
		3H030510 Total		0	$734.91
		3H030512		0	$5,006.23
		3H030512 Total		0	$5,006.23
		3H030513		0	$3,439.92
			AFUDC	0	$4.02
		3H030513 Total		0	$3,443.94
		3H030514		0	$1,932.64
		3H030514 Total		0	$1,932.64
		3H030537		0	$1,640.87
		3H030537 Total		0	$1,640.87
		3H030547		0	$2,118.14
		3H030547 Total		0	$2,118.14
		3H030549		0	$3,252.69
		3H030549 Total		0	$3,252.69
		3H030550		0	$1,649.63
		3H030550 Total		0	$1,649.63
		3H030551		0	$3,321.44
			AFUDC	0	$0.54
		3H030551 Total		0	$3,321.98
		3H030552		0	$10,447.59
			AFUDC	0	$42.06
		3H030552 Total		0	$10,489.65
		3H030593		0	$31,968.09
			AFUDC	0	$132.26
		3H030593 Total		0	$32,100.35
		3H030622		0	$11,285.84
		3H030622 Total		0	$11,285.84
		3H030635		0	$8,777.06

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030635	AFUDC	0	$9.77
		3H030635 Total		0	$8,786.83
		3H030662		0	$737.92
		3H030662 Total		0	$737.92
		3H030664		0	$484.28
			AFUDC	0	$3.75
		3H030664 Total		0	$488.03
		3H030666		0	$4,291.08
		3H030666 Total		0	$4,291.08
		3H030669		0	$2,576.14
		3H030669 Total		0	$2,576.14
		3H030691		0	$124.54
			AFUDC	0	$5.92
		3H030691 Total		0	$130.46
		3H030705		0	$595.26
		3H030705 Total		0	$595.26
		3H030713		0	$818.78
		3H030713 Total		0	$818.78
		3H030723		0	$2,313.45
		3H030723 Total		0	$2,313.45
		3H030771		0	$2,868.48
		3H030771 Total		0	$2,868.48
		3H030835		0	$5,692.44
		3H030835 Total		0	$5,692.44
		3H030984		0	$3,629.78
		3H030984 Total		0	$3,629.78
		3H031214		0	$156.23
		3H031214 Total		0	$156.23
		3H031290		0	$6,620.00
			AFUDC	0	$45.24
		3H031290 Total		0	$6,665.24
		3H031301	AFUDC	0	-$1.53
		3H031301 Total		0	-$1.53
		3H031505		0	$1,302.73
			AFUDC	0	$4.48
		3H031505 Total		0	$1,307.21
		3H031543		0	$2,862.25
		3H031543 Total		0	$2,862.25
		3H031581	AFUDC	0	$4.98
		3H031581 Total		0	$4.98
		3H031625		0	-$14.12
		3H031625 Total		0	-$14.12
		3H031729		0	$703.94
		3H031729 Total		0	$703.94
		3H031796		0	$3,844.38
			AFUDC	0	$10.62
		3H031796 Total		0	$3,855.00
		3H031836		0	-$264.21
			AFUDC	0	-$3.16

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H031836 Total		0	-$267.37
		3H031917		0	$2,778.44
			AFUDC	0	$5.03
		3H031917 Total		0	$2,783.47
		3H031934		0	$578.55
		3H031934 Total		0	$578.55
		3H032014		0	$533.02
		3H032014 Total		0	$533.02
		3H032241		0	$2,733.73
		3H032241 Total		0	$2,733.73
		3H032259		0	$2,844.70
		3H032259 Total		0	$2,844.70
		3H032281		0	$1,129.19
		3H032281 Total		0	$1,129.19
		3H032287		0	$2,298.09
		3H032287 Total		0	$2,298.09
		3H032291		0	$3,699.49
		3H032291 Total		0	$3,699.49
		3H032504		0	$266.78
		3H032504 Total		0	$266.78
		3H033200	AFUDC	0	$33.58
		3H033200 Total		0	$33.58
		3H033221		0	-$350.18
			AFUDC	0	-$3.29
		3H033221 Total		0	-$353.47
		3H033259	AFUDC	0	$0.98
		3H033259 Total		0	$0.98
		3H820081		0	$261.09
			AFUDC	0	$14.63
		3H820081 Total		0	$275.72
		3H820625		0	$962.25
			AFUDC	0	$8.71
		3H820625 Total		0	$970.96
		3H821385		0	$1,614.32
			AFUDC	0	$7.37
		3H821385 Total		0	$1,621.69
		3H822477		0	$4,303.52
			AFUDC	0	$0.55
		3H822477 Total		0	$4,304.07
		3H822750		0	$3,242.36
		3H822750 Total		0	$3,242.36
		3H822880		0	-$5,108.41
		3H822880 Total		0	-$5,108.41
		3H822953		0	$3,312.07
			AFUDC	0	$32.40
		3H822953 Total		0	$3,344.47
		3H822971		0	$1,645.76
			AFUDC	0	$27.31
		3H822971 Total		0	$1,673.07

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H823039		0	$4,986.99
			AFUDC	0	$246.18
		3H823039 Total		0	$5,233.17
		3H823040		0	$6,205.65
			AFUDC	0	$52.64
		3H823040 Total		0	$6,258.29
		3H920136		0	$1,226.61
			AFUDC	0	$38.07
		3H920136 Total		0	$1,264.68
		3H920300		0	$1,825.13
			AFUDC	0	$11.51
		3H920300 Total		0	$1,836.64
		3H920404		0	-$539.92
		3H920404 Total		0	-$539.92
		3H920473		0	-$43.23
		3H920473 Total		0	-$43.23
		3H920629		0	$1,284.37
			AFUDC	0	$1.79
		3H920629 Total		0	$1,286.16
		3H920675		0	$9,096.52
		3H920675 Total		0	$9,096.52
		3H920851		0	$1,882.36
		3H920851 Total		0	$1,882.36
		3H920901		0	$5,164.27
			AFUDC	0	$54.11
		3H920901 Total		0	$5,218.38
		3H920925		0	-$1,651.60
		3H920925 Total		0	-$1,651.60
		3H920941		0	$6,368.81
			AFUDC	0	$11.81
		3H920941 Total		0	$6,380.62
		3H920954		0	$7,564.61
		3H920954 Total		0	$7,564.61
		3H920958		0	$33,414.17
			AFUDC	0	$33.50
		3H920958 Total		0	$33,447.67
		3H920959		0	$10,015.74
		3H920959 Total		0	$10,015.74
		3H920976		0	-$442.71
		3H920976 Total		0	-$442.71
		3H920978		0	-$963.53
		3H920978 Total		0	-$963.53
		3H921048		0	-$96.09
			AFUDC	0	$9.42
		3H921048 Total		0	-$86.67
		3H921064		0	-$1,183.86
		3H921064 Total		0	-$1,183.86
		3H921138		0	-$3,173.07
		3H921138 Total		0	-$3,173.07

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921168		0	$2,376.28
		3H921168 Total		0	$2,376.28
		3H921271		0	$5,422.88
			AFUDC	0	$57.36
		3H921271 Total		0	$5,480.24
		3H921352		0	$2,607.93
		3H921352 Total		0	$2,607.93
		3H921386		0	$4,754.69
			AFUDC	0	$10.27
		3H921386 Total		0	$4,764.96
		3H921399		0	$10,882.81
		3H921399 Total		0	$10,882.81
		3H921419		0	$8,351.94
			AFUDC	0	$406.64
		3H921419 Total		0	$8,758.58
		3H921441		0	$1,990.56
			AFUDC	0	$11.33
		3H921441 Total		0	$2,001.89
		3H921454		0	$1,719.56
			AFUDC	0	$11.33
		3H921454 Total		0	$1,730.89
		3H921491		0	$1,385.18
			AFUDC	0	$18.08
		3H921491 Total		0	$1,403.26
		3H921500		0	$1,169.11
		3H921500 Total		0	$1,169.11
		3H921523		0	$5,213.12
			AFUDC	0	$72.28
		3H921523 Total		0	$5,285.40
		3H921573		0	$3,717.50
			AFUDC	0	$1.12
		3H921573 Total		0	$3,718.62
		3H921656		0	$4,990.93
			AFUDC	0	$11.93
		3H921656 Total		0	$5,002.86
		3H921759		0	$11,806.09
			AFUDC	0	$7.03
		3H921759 Total		0	$11,813.12
		3H922032		0	$21,722.65
		3H922032 Total		0	$21,722.65
		3H922046		0	$2,778.34
			AFUDC	0	$8.68
		3H922046 Total		0	$2,787.02
		3H922065		0	$733.27
			AFUDC	0	$1.04
		3H922065 Total		0	$734.31
		3H922069		0	-$535.13
		3H922069 Total		0	-$535.13
		3H922106		0	$531.31

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H922106 Total		0	$531.31
		3H922107		0	-$1,297.62
		3H922107 Total		0	-$1,297.62
		3H922109		0	-$820.52
		3H922109 Total		0	-$820.52
		3H922430		0	$318.57
		3H922430 Total		0	$318.57
		3H922434		0	$4,591.18
			AFUDC	0	$10.39
		3H922434 Total		0	$4,601.57
		3H922474		0	$3,983.42
		3H922474 Total		0	$3,983.42
		3H922777		0	$3,028.11
		3H922777 Total		0	$3,028.11
		3H922800		0	$5,665.44
			AFUDC	0	$6.47
		3H922800 Total		0	$5,671.91
		3H922821		0	$2,806.96
			AFUDC	0	$1.76
		3H922821 Total		0	$2,808.72
		3H922848		0	-$1,064.53
		3H922848 Total		0	-$1,064.53
		3H922908		0	$5,916.08
		3H922908 Total		0	$5,916.08
		3H922962		0	-$3,755.69
		3H922962 Total		0	-$3,755.69
		3H923055		0	$1,667.38
			AFUDC	0	$14.75
		3H923055 Total		0	$1,682.13
		3H923071		0	$8,032.59
		3H923071 Total		0	$8,032.59
		3H923095		0	-$1,001.61
		3H923095 Total		0	-$1,001.61
		3H923196		0	$17,879.70
			AFUDC	0	$91.32
		3H923196 Total		0	$17,971.02
		3H923339		0	$19,674.86
		3H923339 Total		0	$19,674.86
		3H923344		0	$514.79
		3H923344 Total		0	$514.79
		3H923367		0	$3,968.86
			AFUDC	0	$14.68
		3H923367 Total		0	$3,983.54
		3H923441		0	$2,138.67
		3H923441 Total		0	$2,138.67
		3H923502		0	$2,834.71
			AFUDC	0	$99.31
		3H923502 Total		0	$2,934.02
		3H923539		0	$743.98

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923539	AFUDC	0	$188.70
		3H923539 Total		0	$932.68
		3H923564		0	$7,924.73
			AFUDC	0	$6.63
		3H923564 Total		0	$7,931.36
		3H923655		0	$1,198.07
		3H923655 Total		0	$1,198.07
		3H923678		0	-$3,773.38
		3H923678 Total		0	-$3,773.38
		3H923689		0	-$3,754.69
		3H923689 Total		0	-$3,754.69
		3H923698		0	$886.94
		3H923698 Total		0	$886.94
		3H923714		0	$2,466.39
		3H923714 Total		0	$2,466.39
		3H923781		0	-$28.97
		3H923781 Total		0	-$28.97
		3H923798		0	$593.50
		3H923798 Total		0	$593.50
		3H923815		0	$938.21
		3H923815 Total		0	$938.21
		3H923817		0	$2,569.27
		3H923817 Total		0	$2,569.27
		3H923818		0	$1,256.47
		3H923818 Total		0	$1,256.47
		3H923821		0	$1,054.48
		3H923821 Total		0	$1,054.48
		3H923823		0	$917.64
		3H923823 Total		0	$917.64
		3H923825		0	$2,273.83
		3H923825 Total		0	$2,273.83
		3H923826		0	$2,310.36
		3H923826 Total		0	$2,310.36
		3H923827		0	$1,637.02
		3H923827 Total		0	$1,637.02
		3H923840		0	$4,604.02
		3H923840 Total		0	$4,604.02
		3H923874		0	-$3,243.23
		3H923874 Total		0	-$3,243.23
		3H923890		0	$18,115.68
			AFUDC	0	$1,344.55
		3H923890 Total		0	$19,460.23
		3H923943		0	$732.20
			AFUDC	0	$20.88
		3H923943 Total		0	$753.08
		3H923958		0	$11,837.43
			AFUDC	0	$8.33
		3H923958 Total		0	$11,845.76
		3H923969		0	$1,054.48

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H923969 Total		0	$1,054.48
		3H923970		0	$1,030.92
		3H923970 Total		0	$1,030.92
		3H923978		0	$7,607.52
			AFUDC	0	$254.59
		3H923978 Total		0	$7,862.11
		3H923982		0	$2,947.87
		3H923982 Total		0	$2,947.87
		4D030374		0	-$518.93
		4D030374 Total		0	-$518.93
		4D031179		0	-$379.75
		4D031179 Total		0	-$379.75
		4D920364		0	-$1,940.56
		4D920364 Total		0	-$1,940.56
		4E030124		0	-$1,058.81
		4E030124 Total		0	-$1,058.81
		4E030434		0	-$2,411.48
		4E030434 Total		0	-$2,411.48
		4E030912		0	$195.74
			AFUDC	0	$0.55
		4E030912 Total		0	$196.29
		4E031055		0	$12,898.10
			AFUDC	0	$49.44
		4E031055 Total		0	$12,947.54
		4E031244		0	$633.42
		4E031244 Total		0	$633.42
		4E031407		0	$12,865.35
			AFUDC	0	$4.04
		4E031407 Total		0	$12,869.39
		4E031556		0	$783.09
			AFUDC	0	$5.52
		4E031556 Total		0	$788.61
		4E031757		0	-$113.13
		4E031757 Total		0	-$113.13
		4E031993	AFUDC	0	$1.00
		4E031993 Total		0	$1.00
		4E920774		0	$5,271.85
			AFUDC	0	$17.83
		4E920774 Total		0	$5,289.68
		4E921219		0	-$340.94
		4E921219 Total		0	-$340.94
		4E921291		0	-$2,361.73
		4E921291 Total		0	-$2,361.73
		4E921295		0	-$5,464.84
		4E921295 Total		0	-$5,464.84
		4E921346		0	-$2,184.52
		4E921346 Total		0	-$2,184.52
		4E921347		0	-$936.72
		4E921347 Total		0	-$936.72

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921485		0	-$1,444.14
		4E921485 Total		0	-$1,444.14
		4E921488		0	-$2,422.38
		4E921488 Total		0	-$2,422.38
		4E921494		0	$859.92
		4E921494 Total		0	$859.92
		4E921561		0	-$4.31
		4E921561 Total		0	-$4.31
		4N820614		0	-$423.28
		4N820614 Total		0	-$423.28
		4N820718		0	$3,706.07
			AFUDC	0	$2.01
		4N820718 Total		0	$3,708.08
		4N820896		0	-$7,223.53
		4N820896 Total		0	-$7,223.53
		4N821075	AFUDC	0	$13.36
		4N821075 Total		0	$13.36
		4N821295		0	$22,220.71
			AFUDC	0	$1,397.43
		4N821295 Total		0	$23,618.14
		4N821309		0	$144,656.28
			AFUDC	0	$127.88
		4N821309 Total		0	$144,784.16
		4N821367		0	-$2,003.22
		4N821367 Total		0	-$2,003.22
		4N821411		0	-$2,669.11
		4N821411 Total		0	-$2,669.11
		4N821412		0	-$1,564.60
		4N821412 Total		0	-$1,564.60
		4N821413		0	$5,362.35
		4N821413 Total		0	$5,362.35
		4N821790		0	$1,296.44
			AFUDC	0	$58.08
		4N821790 Total		0	$1,354.52
		4N822280		0	$2,425.75
			AFUDC	0	$57.44
		4N822280 Total		0	$2,483.19
		4N822395		0	$148.33
			AFUDC	0	$4.25
		4N822395 Total		0	$152.58
		4N822422		0	$1,424.36
			AFUDC	0	$9.44
		4N822422 Total		0	$1,433.80
		4N822546		0	$943.62
			AFUDC	0	$2.99
		4N822546 Total		0	$946.61
		4N822655		0	$513.88
			AFUDC	0	$11.60
		4N822655 Total		0	$525.48

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822656		0	$1,391.03
			AFUDC	0	$8.83
		4N822656 Total		0	$1,399.86
		4N920043		0	$7,893.48
			AFUDC	0	$656.49
		4N920043 Total		0	$8,549.97
		4N920059		0	$2,216.39
			AFUDC	0	$8.62
		4N920059 Total		0	$2,225.01
		4N920063		0	$2,153.78
			AFUDC	0	$13.04
		4N920063 Total		0	$2,166.82
		4N920096		0	$5,095.84
			AFUDC	0	$4.34
		4N920096 Total		0	$5,100.18
		4N920115		0	$3,233.57
			AFUDC	0	$8.60
		4N920115 Total		0	$3,242.17
		4N920121		0	$23,072.45
			AFUDC	0	$199.41
		4N920121 Total		0	$23,271.86
		4N920136		0	$10,913.10
			AFUDC	0	$59.63
		4N920136 Total		0	$10,972.73
		4N920140		0	$639.70
			AFUDC	0	$7.62
		4N920140 Total		0	$647.32
		4N920142		0	$2,913.96
			AFUDC	0	$60.78
		4N920142 Total		0	$2,974.74
		4N920167		0	$4,205.86
			AFUDC	0	$21.44
		4N920167 Total		0	$4,227.30
		4N920170		0	$1,181.22
			AFUDC	0	$17.80
		4N920170 Total		0	$1,199.02
		4N920344		0	$4,158.26
			AFUDC	0	$52.63
		4N920344 Total		0	$4,210.89
		4N920404		0	$31,490.79
			AFUDC	0	$1,223.31
		4N920404 Total		0	$32,714.10
		4N920433		0	$8,962.49
			AFUDC	0	$206.27
		4N920433 Total		0	$9,168.76
		4N920442		0	$9,031.07
			AFUDC	0	$145.40
		4N920442 Total		0	$9,176.47
		4N920449		0	$14,575.61

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920449	AFUDC	0	$42.42
		4N920449 Total		0	$14,618.03
		4N920452		0	$40,797.77
			AFUDC	0	$183.88
		4N920452 Total		0	$40,981.65
		4N920457		0	$35,164.42
			AFUDC	0	$132.49
		4N920457 Total		0	$35,296.91
		4N921194		0	$23,553.08
			AFUDC	0	$71.51
		4N921194 Total		0	$23,624.59
		4N921195		0	$18,506.29
			AFUDC	0	$453.20
		4N921195 Total		0	$18,959.49
		5D821327		0	$5,776.87
			AFUDC	0	$204.18
		5D821327 Total		0	$5,981.05
		5T030326		0	$5,422.42
			AFUDC	0	$4.62
		5T030326 Total		0	$5,427.04
		5T030475		0	$108.43
		5T030475 Total		0	$108.43
		5T031008		0	$6,903.26
			AFUDC	0	$37.40
		5T031008 Total		0	$6,940.66
		5T031009		0	$4,162.67
			AFUDC	0	$1.35
		5T031009 Total		0	$4,164.02
		5T032017		0	$576.02
			AFUDC	0	$3.50
		5T032017 Total		0	$579.52
		5T920211		0	$4,301.67
		5T920211 Total		0	$4,301.67
		5T921431		0	$1,078.41
		5T921431 Total		0	$1,078.41
		5T921517		0	$11,167.84
			AFUDC	0	$281.83
		5T921517 Total		0	$11,449.67
		5T921524		0	$6,712.94
			AFUDC	0	$191.61
		5T921524 Total		0	$6,904.55
		5T921528		0	$4,040.60
			AFUDC	0	$93.71
		5T921528 Total		0	$4,134.31
		5T921570		0	$967.29
			AFUDC	0	$25.28
		5T921570 Total		0	$992.57
		5T921576		0	$156.92
			AFUDC	0	$8.26

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T921576 Total		0	$165.18
		5T921577		0	$175.18
			AFUDC	0	$7.08
		5T921577 Total		0	$182.26
		5T921660		0	$15,481.10
		5T921660 Total		0	$15,481.10
		5T922178		0	$6,916.76
		5T922178 Total		0	$6,916.76
		5T922210		0	$2,341.58
		5T922210 Total		0	$2,341.58
		1B030122		0	$162.59
			AFUDC	0	$6.31
		1B030122 Total		0	$168.90
		1B030130		0	$427.43
			AFUDC	0	$22.29
		1B030130 Total		0	$449.72
		1B031035		0	$804.74
			AFUDC	0	$13.61
		1B031035 Total		0	$818.35
		1B031293		0	$11,336.83
			AFUDC	0	$55.40
		1B031293 Total		0	$11,392.23
		1B032565		0	$855.35
			AFUDC	0	$14.93
		1B032565 Total		0	$870.28
		1B032846		0	$6,760.81
			AFUDC	0	$23.77
		1B032846 Total		0	$6,784.58
		1B032849		0	$3,167.66
			AFUDC	0	$1.97
		1B032849 Total		0	$3,169.63
		1B033016		0	$285.12
		1B033016 Total		0	$285.12
		1B033164		0	$643.53
			AFUDC	0	$14.13
		1B033164 Total		0	$657.66
		1B130001		0	$662.43
			AFUDC	0	$28.03
		1B130001 Total		0	$690.46
		1B620009		0	-$388.75
			AFUDC	0	-$8.14
		1B620009 Total		0	-$396.89
		1B820042		0	$465.16
			AFUDC	0	$5.02
		1B820042 Total		0	$470.18
		1B820711		0	-$637.13
			AFUDC	0	-$20.40
		1B820711 Total		0	-$657.53
		1B820768		0	$1,769.48

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820768	AFUDC	0	$39.69
		1B820768 Total		0	$1,809.17
		1B820776		0	$4,069.03
			AFUDC	0	$103.87
		1B820776 Total		0	$4,172.90
		1B820854		0	$607.54
			AFUDC	0	$56.92
		1B820854 Total		0	$664.46
		1B820862		0	$6,576.13
			AFUDC	0	$297.30
		1B820862 Total		0	$6,873.43
		1B821247		0	$705.14
			AFUDC	0	$37.95
		1B821247 Total		0	$743.09
		1B821423		0	-$996.24
			AFUDC	0	-$39.91
		1B821423 Total		0	-$1,036.15
		1B821607		0	$1,565.39
			AFUDC	0	$26.26
		1B821607 Total		0	$1,591.65
		1B821640		0	$1,891.58
			AFUDC	0	$73.09
		1B821640 Total		0	$1,964.67
		1B821681		0	$2,858.35
			AFUDC	0	$84.72
		1B821681 Total		0	$2,943.07
		1B821721		0	$207.43
			AFUDC	0	$24.71
		1B821721 Total		0	$232.14
		1B822134		0	$906.03
			AFUDC	0	$23.70
		1B822134 Total		0	$929.73
		1B822345	AFUDC	0	-$55.22
		1B822345 Total		0	-$55.22
		1B822536		0	-$148.36
			AFUDC	0	$1.71
		1B822536 Total		0	-$146.65
		1B822932		0	-$19.13
			AFUDC	0	$1.15
		1B822932 Total		0	-$17.98
		1B822959		0	$478.34
			AFUDC	0	$3.82
		1B822959 Total		0	$482.16
		1B822982		0	$35,897.19
			AFUDC	0	$74.13
		1B822982 Total		0	$35,971.32
		1B823008		0	$190.95
			AFUDC	0	$20.51
		1B823008 Total		0	$211.46

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920646		0	$6,565.44
			AFUDC	0	$32.47
		1B920646 Total		0	$6,597.91
		1B921457		0	$3,051.82
			AFUDC	0	$136.37
		1B921457 Total		0	$3,188.19
		1B921989		0	$3.79
		1B921989 Total		0	$3.79
		1N030097		0	$1,199.42
			AFUDC	0	$0.58
		1N030097 Total		0	$1,200.00
		1N030301		0	$4,916.46
			AFUDC	0	$6.92
		1N030301 Total		0	$4,923.38
		1N030372		0	$68.18
			AFUDC	0	$1.48
		1N030372 Total		0	$69.66
		1N030411		0	$310.11
			AFUDC	0	$6.73
		1N030411 Total		0	$316.84
		1N030591		0	$168.92
			AFUDC	0	$3.61
		1N030591 Total		0	$172.53
		1N030598		0	$3,655.74
			AFUDC	0	$0.42
		1N030598 Total		0	$3,656.16
		1N030689		0	$725.15
			AFUDC	0	$1.31
		1N030689 Total		0	$726.46
		1N030773		0	$233.41
			AFUDC	0	$5.00
		1N030773 Total		0	$238.41
		1N030836		0	$33,877.84
			AFUDC	0	$38.31
		1N030836 Total		0	$33,916.15
		1N030837		0	$1,956.97
			AFUDC	0	$1.72
		1N030837 Total		0	$1,958.69
		1N031057		0	$4,703.09
			AFUDC	0	$97.89
		1N031057 Total		0	$4,800.98
		1N031058		0	$464.71
			AFUDC	0	$7.61
		1N031058 Total		0	$472.32
		1N031149		0	$977.67
			AFUDC	0	$0.51
		1N031149 Total		0	$978.18
		1N031248		0	$52.27
		1N031248 Total		0	$52.27

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031281		0	$1,702.81
			AFUDC	0	$22.78
		1N031281 Total		0	$1,725.59
		1N031326		0	$933.05
			AFUDC	0	$34.79
		1N031326 Total		0	$967.84
		1N820331		0	$6,199.59
			AFUDC	0	$272.43
		1N820331 Total		0	$6,472.02
		1N820341		0	$1,282.51
			AFUDC	0	$17.24
		1N820341 Total		0	$1,299.75
		1N820562		0	$983.92
		1N820562 Total		0	$983.92
		1N820782		0	$13,830.10
			AFUDC	0	$84.48
		1N820782 Total		0	$13,914.58
		1N821068		0	$301.18
			AFUDC	0	$35.74
		1N821068 Total		0	$336.92
		1N821198		0	$1,496.64
			AFUDC	0	$19.57
		1N821198 Total		0	$1,516.21
		1N821201		0	$1,202.49
			AFUDC	0	$34.20
		1N821201 Total		0	$1,236.69
		1N821206		0	$17,524.57
			AFUDC	0	$896.91
		1N821206 Total		0	$18,421.48
		1N821242		0	$3,772.84
			AFUDC	0	$240.78
		1N821242 Total		0	$4,013.62
		1N821296		0	$204.68
			AFUDC	0	$3.60
		1N821296 Total		0	$208.28
		1N821297		0	$196.65
			AFUDC	0	$3.49
		1N821297 Total		0	$200.14
		1N821298		0	$543.36
			AFUDC	0	$8.80
		1N821298 Total		0	$552.16
		1N821299		0	$476.21
		1N821299 Total		0	$476.21
		1N821370		0	$3,558.18
		1N821370 Total		0	$3,558.18
		1N821392		0	$146.30
			AFUDC	0	$2.21
		1N821392 Total		0	$148.51
		1N821393		0	$715.18

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821393	AFUDC	0	$20.80
		1N821393 Total		0	$735.98
		1N821587		0	$6,672.76
		1N821587 Total		0	$6,672.76
		1N821632		0	$353.49
			AFUDC	0	$19.00
		1N821632 Total		0	$372.49
		1N821647		0	$5,653.72
		1N821647 Total		0	$5,653.72
		1N821678		0	-$2,495.65
			AFUDC	0	$64.83
		1N821678 Total		0	-$2,430.82
		1N821694		0	$5,671.00
			AFUDC	0	$216.73
		1N821694 Total		0	$5,887.73
		1N821801		0	$14,883.93
			AFUDC	0	$828.98
		1N821801 Total		0	$15,712.91
		1N920001		0	$1,584.94
			AFUDC	0	$3.39
		1N920001 Total		0	$1,588.33
		1N920021		0	$983.77
		1N920021 Total		0	$983.77
		1N920040		0	$278.99
			AFUDC	0	$2.49
		1N920040 Total		0	$281.48
		1N920220		0	$48,609.01
			AFUDC	0	$512.49
		1N920220 Total		0	$49,121.50
		1N920221		0	$1,929.79
			AFUDC	0	$63.26
		1N920221 Total		0	$1,993.05
		1N920222		0	$4,456.43
			AFUDC	0	$244.70
		1N920222 Total		0	$4,701.13
		1N920314		0	$1,525.51
			AFUDC	0	$33.07
		1N920314 Total		0	$1,558.58
		1N920454		0	$7,850.38
			AFUDC	0	$94.36
		1N920454 Total		0	$7,944.74
		1N920497		0	$315.71
			AFUDC	0	$6.84
		1N920497 Total		0	$322.55
		1N920521		0	$298.09
			AFUDC	0	$1.20
		1N920521 Total		0	$299.29
		1N920637		0	$6,418.76
			AFUDC	0	$6.23

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N920637 Total		0	$6,424.99
		1N921574		0	$288.59
			AFUDC	0	$0.10
		1N921574 Total		0	$288.69
		1N921615		0	$8,246.42
			AFUDC	0	$2.04
		1N921615 Total		0	$8,248.46
		1S030197		0	$753.20
			AFUDC	0	$1.32
		1S030197 Total		0	$754.52
		1S031124		0	$383.62
			AFUDC	0	$2.74
		1S031124 Total		0	$386.36
		1S031165		0	$1,084.62
			AFUDC	0	$5.14
		1S031165 Total		0	$1,089.76
		1S031270		0	$42.10
		1S031270 Total		0	$42.10
		1S031539		0	$2,150.15
			AFUDC	0	$44.47
		1S031539 Total		0	$2,194.62
		1S031553		0	$123.41
			AFUDC	0	$1.43
		1S031553 Total		0	$124.84
		1S031837		0	$55.76
			AFUDC	0	$0.87
		1S031837 Total		0	$56.63
		1S031890		0	$538.48
		1S031890 Total		0	$538.48
		1S032067		0	$4,013.99
			AFUDC	0	$0.27
		1S032067 Total		0	$4,014.26
		1S032069		0	$5,394.67
		1S032069 Total		0	$5,394.67
		1S032103		0	$1,023,756.37
			AFUDC	0	$158.16
		1S032103 Total		0	$1,023,914.53
		1S130102		0	$4,449.48
		1S130102 Total		0	$4,449.48
		1S721529		0	-$51.90
			AFUDC	0	-$4.72
		1S721529 Total		0	-$56.62
		1S722224		0	$2,511.58
		1S722224 Total		0	$2,511.58
		1S722623		0	$687.46
			AFUDC	0	$25.99
		1S722623 Total		0	$713.45
		1S820076		0	-$1,677.44
			AFUDC	0	-$76.12

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S820076 Total		0	-$1,753.56
		1S820204		0	-$865.60
			AFUDC	0	-$19.03
		1S820204 Total		0	-$884.63
		1S820239		0	-$1,638.66
			AFUDC	0	-$150.04
		1S820239 Total		0	-$1,788.70
		1S820259		0	-$2,099.91
			AFUDC	0	-$190.49
		1S820259 Total		0	-$2,290.40
		1S820417		0	-$3,298.35
			AFUDC	0	-$375.78
		1S820417 Total		0	-$3,674.13
		1S820440		0	-$4,193.54
			AFUDC	0	-$398.90
		1S820440 Total		0	-$4,592.44
		1S820548		0	-$2,464.01
			AFUDC	0	-$172.33
		1S820548 Total		0	-$2,636.34
		1S820594		0	-$2,361.53
			AFUDC	0	-$194.13
		1S820594 Total		0	-$2,555.66
		1S820624		0	-$2,010.89
			AFUDC	0	-$150.49
		1S820624 Total		0	-$2,161.38
		1S820646		0	-$871.50
			AFUDC	0	-$38.98
		1S820646 Total		0	-$910.48
		1S820800		0	-$586.07
			AFUDC	0	-$52.36
		1S820800 Total		0	-$638.43
		1S820973		0	-$71.13
			AFUDC	0	$1.80
		1S820973 Total		0	-$69.33
		1S821095		0	$1,651.39
			AFUDC	0	$93.13
		1S821095 Total		0	$1,744.52
		1S821498		0	$2,930.75
			AFUDC	0	$65.37
		1S821498 Total		0	$2,996.12
		1S821648		0	$607.34
			AFUDC	0	$31.96
		1S821648 Total		0	$639.30
		1S821700		0	$12,164.79
			AFUDC	0	$415.54
		1S821700 Total		0	$12,580.33
		1S821833		0	-$1,000.37
			AFUDC	0	$4.04
		1S821833 Total		0	-$996.33

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821879		0	$2,732.23
			AFUDC	0	$7.19
		1S821879 Total		0	$2,739.42
		1S821887		0	$2.80
			AFUDC	0	$2.09
		1S821887 Total		0	$4.89
		1S821928		0	$28,277.96
			AFUDC	0	$1,038.22
		1S821928 Total		0	$29,316.18
		1S821939		0	$10,617.65
			AFUDC	0	$413.96
		1S821939 Total		0	$11,031.61
		1S821997		0	$13,378.06
			AFUDC	0	$679.27
		1S821997 Total		0	$14,057.33
		1S822019		0	$250.98
			AFUDC	0	$4.05
		1S822019 Total		0	$255.03
		1S822022		0	$4,137.25
			AFUDC	0	$52.79
		1S822022 Total		0	$4,190.04
		1S822033		0	$72.09
			AFUDC	0	$1.10
		1S822033 Total		0	$73.19
		1S822076		0	-$102.67
			AFUDC	0	-$4.46
		1S822076 Total		0	-$107.13
		1S822235		0	$535.32
			AFUDC	0	$21.79
		1S822235 Total		0	$557.11
		1S822312		0	$172.28
			AFUDC	0	$194.44
		1S822312 Total		0	$366.72
		1S822328		0	-$58.60
			AFUDC	0	-$2.76
		1S822328 Total		0	-$61.36
		1S822476		0	$27,036.07
			AFUDC	0	$2,320.93
		1S822476 Total		0	$29,357.00
		1S822489		0	$615.92
			AFUDC	0	$14.73
		1S822489 Total		0	$630.65
		1S822548		0	$888.47
			AFUDC	0	$21.09
		1S822548 Total		0	$909.56
		1S920006		0	$3,366.46
			AFUDC	0	$223.74
		1S920006 Total		0	$3,590.20
		1S920071		0	$9,597.09

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920071	AFUDC	0	$389.06
		1S920071 Total		0	$9,986.15
		1S920273		0	$10,447.86
			AFUDC	0	$390.71
		1S920273 Total		0	$10,838.57
		1S920460		0	$356.19
			AFUDC	0	$2.33
		1S920460 Total		0	$358.52
		1S920465		0	$333.13
			AFUDC	0	$2.19
		1S920465 Total		0	$335.32
		1S920494		0	$12,775.65
			AFUDC	0	$628.99
		1S920494 Total		0	$13,404.64
		1S920573		0	$2,347.92
			AFUDC	0	$144.56
		1S920573 Total		0	$2,492.48
		1S920745		0	$5,392.45
			AFUDC	0	$235.39
		1S920745 Total		0	$5,627.84
		1S920747		0	-$34,840.68
			AFUDC	0	$134.58
		1S920747 Total		0	-$34,706.10
		1S920846		0	$7,290.92
			AFUDC	0	$453.34
		1S920846 Total		0	$7,744.26
		1S921023		0	$219.43
		1S921023 Total		0	$219.43
		1S921067		0	$12,194.91
			AFUDC	0	$366.52
		1S921067 Total		0	$12,561.43
		1S921121		0	$1,238.44
			AFUDC	0	$33.12
		1S921121 Total		0	$1,271.56
		1S921180		0	$6,382.44
			AFUDC	0	$237.88
		1S921180 Total		0	$6,620.32
		1S921189		0	$8,312.47
			AFUDC	0	$31.63
		1S921189 Total		0	$8,344.10
		1S921227		0	$1,792.70
			AFUDC	0	$38.33
		1S921227 Total		0	$1,831.03
		1S921254		0	$1,177.08
			AFUDC	0	$7.81
		1S921254 Total		0	$1,184.89
		1S921331		0	$5,667.00
			AFUDC	0	$215.36
		1S921331 Total		0	$5,882.36

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921454		0	$1,284.95
			AFUDC	0	$30.51
		1S921454 Total		0	$1,315.46
		1S921468		0	$615.83
			AFUDC	0	$16.16
		1S921468 Total		0	$631.99
		1S921484		0	$7,944.11
			AFUDC	0	$319.86
		1S921484 Total		0	$8,263.97
		1S921589		0	$4,644.57
			AFUDC	0	$23.55
		1S921589 Total		0	$4,668.12
		1S921612		0	$4,374.08
			AFUDC	0	$20.05
		1S921612 Total		0	$4,394.13
		1S921616		0	$2,042.54
			AFUDC	0	$8.45
		1S921616 Total		0	$2,050.99
		1S921622		0	$1,926.73
			AFUDC	0	$10.71
		1S921622 Total		0	$1,937.44
		1S921629		0	$1,917.50
			AFUDC	0	$107.87
		1S921629 Total		0	$2,025.37
		1S921640		0	$16,528.14
			AFUDC	0	$93.39
		1S921640 Total		0	$16,621.53
		1S921648		0	$8,028.53
			AFUDC	0	$269.92
		1S921648 Total		0	$8,298.45
		1S921649		0	$2,929.10
			AFUDC	0	$18.71
		1S921649 Total		0	$2,947.81
		1S921728		0	$1,427.31
			AFUDC	0	$1.52
		1S921728 Total		0	$1,428.83
		1S921750		0	$527.08
			AFUDC	0	$12.52
		1S921750 Total		0	$539.60
		1S921765		0	$23,772.09
			AFUDC	0	$279.15
		1S921765 Total		0	$24,051.24
		1S921816		0	$1,195.34
			AFUDC	0	$41.74
		1S921816 Total		0	$1,237.08
		1S921822		0	$9,303.05
			AFUDC	0	$34.33
		1S921822 Total		0	$9,337.38
		1S921834		0	$239.43

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921834	AFUDC	0	$0.58
		1S921834 Total		0	$240.01
		1S921836		0	$16,732.39
			AFUDC	0	$82.08
		1S921836 Total		0	$16,814.47
		1S921837		0	$6,878.07
			AFUDC	0	$159.42
		1S921837 Total		0	$7,037.49
		1S921839		0	$1,777.05
			AFUDC	0	$32.46
		1S921839 Total		0	$1,809.51
		1S921879		0	$4,432.56
			AFUDC	0	$187.04
		1S921879 Total		0	$4,619.60
		1S921881		0	$17,647.10
			AFUDC	0	$284.69
		1S921881 Total		0	$17,931.79
		1S921883		0	$8,425.29
			AFUDC	0	$189.22
		1S921883 Total		0	$8,614.51
		1S921902		0	$2,762.71
			AFUDC	0	$8.30
		1S921902 Total		0	$2,771.01
		1S921903		0	$323.78
			AFUDC	0	$0.78
		1S921903 Total		0	$324.56
		1S921951		0	$5,138.44
			AFUDC	0	$9.85
		1S921951 Total		0	$5,148.29
		1S921962		0	$673.91
			AFUDC	0	$0.18
		1S921962 Total		0	$674.09
		1S922016		0	$10,126.31
			AFUDC	0	$1,081.26
		1S922016 Total		0	$11,207.57
		1S922061		0	$1,127.24
			AFUDC	0	$48.52
		1S922061 Total		0	$1,175.76
		1S922068		0	$518.22
			AFUDC	0	$3.40
		1S922068 Total		0	$521.62
		1S922095		0	$3,067.90
			AFUDC	0	$92.67
		1S922095 Total		0	$3,160.57
		1S922116		0	$275.36
			AFUDC	0	$5.42
		1S922116 Total		0	$280.78
		1S922118		0	$12,640.75
			AFUDC	0	$279.58

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S922118 Total		0	$12,920.33
		1S922159		0	$1,221.53
			AFUDC	0	$3.97
		1S922159 Total		0	$1,225.50
		2C030026		0	$5,417.04
			AFUDC	0	$146.18
		2C030026 Total		0	$5,563.22
		2C030166		0	$68.69
			AFUDC	0	$1.62
		2C030166 Total		0	$70.31
		2C030281		0	$8,755.48
			AFUDC	0	$7.79
		2C030281 Total		0	$8,763.27
		2C030317		0	$21,691.03
			AFUDC	0	$84.23
		2C030317 Total		0	$21,775.26
		2C820205		0	$3,321.34
			AFUDC	0	$225.61
		2C820205 Total		0	$3,546.95
		2L820494		0	$95.98
			AFUDC	0	$5.05
		2L820494 Total		0	$101.03
		2L820647		0	$6,226.45
			AFUDC	0	$45.40
		2L820647 Total		0	$6,271.85
		2L820726		0	$669.96
			AFUDC	0	$23.32
		2L820726 Total		0	$693.28
		2L820998		0	$4,670.62
			AFUDC	0	$285.18
		2L820998 Total		0	$4,955.80
		2L821049		0	$848.74
			AFUDC	0	$40.45
		2L821049 Total		0	$889.19
		2L821156	AFUDC	0	-$4.84
		2L821156 Total		0	-$4.84
		2L821376		0	$262.37
			AFUDC	0	$8.47
		2L821376 Total		0	$270.84
		2L920466		0	$26,358.77
			AFUDC	0	$36.77
		2L920466 Total		0	$26,395.54
		2L920497		0	$260.65
			AFUDC	0	$2.48
		2L920497 Total		0	$263.13
		2M030009		0	$317.23
			AFUDC	0	$7.52
		2M030009 Total		0	$324.75
		2M030021		0	$1,949.68

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030021	AFUDC	0	$90.12
		2M030021 Total		0	$2,039.80
		2M030027		0	$1,692.46
			AFUDC	0	$26.17
		2M030027 Total		0	$1,718.63
		2M030185		0	$4,994.97
			AFUDC	0	$18.87
		2M030185 Total		0	$5,013.84
		2M030204		0	$133.58
			AFUDC	0	$0.22
		2M030204 Total		0	$133.80
		2M030209		0	$1,775.68
			AFUDC	0	$32.58
		2M030209 Total		0	$1,808.26
		2M030221		0	$5,173.12
			AFUDC	0	$4.68
		2M030221 Total		0	$5,177.80
		2M030272		0	$999.91
			AFUDC	0	$26.66
		2M030272 Total		0	$1,026.57
		2M030282		0	$1,480.77
			AFUDC	0	$67.89
		2M030282 Total		0	$1,548.66
		2M030349		0	$1,191.91
			AFUDC	0	$3.50
		2M030349 Total		0	$1,195.41
		2M030368		0	$881.93
			AFUDC	0	$34.22
		2M030368 Total		0	$916.15
		2M030547		0	$1,623.78
		2M030547 Total		0	$1,623.78
		2M030548		0	$15,364.78
			AFUDC	0	$7.46
		2M030548 Total		0	$15,372.24
		2M030549		0	$6,941.59
			AFUDC	0	$0.10
		2M030549 Total		0	$6,941.69
		2M030567		0	$1,626.34
			AFUDC	0	$71.73
		2M030567 Total		0	$1,698.07
		2M030581		0	$1,090.13
			AFUDC	0	$23.33
		2M030581 Total		0	$1,113.46
		2M030644		0	$10,054.87
			AFUDC	0	$9.16
		2M030644 Total		0	$10,064.03
		2M030671		0	$4,624.80
			AFUDC	0	$10.32
		2M030671 Total		0	$4,635.12

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030737		0	$3,329.04
			AFUDC	0	$46.58
		2M030737 Total		0	$3,375.62
		2M030743		0	$7,726.19
			AFUDC	0	$324.34
		2M030743 Total		0	$8,050.53
		2M030754		0	$1,583.74
			AFUDC	0	$8.96
		2M030754 Total		0	$1,592.70
		2M030766		0	$920.01
			AFUDC	0	$58.08
		2M030766 Total		0	$978.09
		2M030772		0	$1,406.74
			AFUDC	0	$95.44
		2M030772 Total		0	$1,502.18
		2M030773		0	$3,545.03
			AFUDC	0	$138.48
		2M030773 Total		0	$3,683.51
		2M030775		0	$5,481.04
			AFUDC	0	$104.52
		2M030775 Total		0	$5,585.56
		2M030784		0	$543.28
			AFUDC	0	$0.18
		2M030784 Total		0	$543.46
		2M030799		0	$1,275.04
			AFUDC	0	$41.00
		2M030799 Total		0	$1,316.04
		2M030811		0	$1,171.05
			AFUDC	0	$52.99
		2M030811 Total		0	$1,224.04
		2M030822		0	$2,136.49
			AFUDC	0	$45.73
		2M030822 Total		0	$2,182.22
		2M030908		0	$3,366.61
			AFUDC	0	$11.22
		2M030908 Total		0	$3,377.83
		2M030915		0	$187.66
			AFUDC	0	$4.47
		2M030915 Total		0	$192.13
		2M030938		0	$270.16
			AFUDC	0	$6.42
		2M030938 Total		0	$276.58
		2M030955		0	$2,163.71
			AFUDC	0	$5.77
		2M030955 Total		0	$2,169.48
		2M030974		0	$741.78
			AFUDC	0	$20.80
		2M030974 Total		0	$762.58
		2M030977		0	$283.30

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M030977 Total		0	$283.30
		2M031033		0	$244.62
			AFUDC	0	$5.80
		2M031033 Total		0	$250.42
		2M031040		0	$1,189.68
			AFUDC	0	$37.73
		2M031040 Total		0	$1,227.41
		2M031050		0	$4,207.04
			AFUDC	0	$4.12
		2M031050 Total		0	$4,211.16
		2M031058		0	$10,476.40
			AFUDC	0	$22.38
		2M031058 Total		0	$10,498.78
		2M031059		0	$116.80
			AFUDC	0	$2.30
		2M031059 Total		0	$119.10
		2M031063		0	$304.98
			AFUDC	0	$7.23
		2M031063 Total		0	$312.21
		2M031082		0	$119.04
			AFUDC	0	$2.83
		2M031082 Total		0	$121.87
		2M031090		0	$1,482.33
			AFUDC	0	$48.29
		2M031090 Total		0	$1,530.62
		2M031098		0	$662.95
			AFUDC	0	$29.63
		2M031098 Total		0	$692.58
		2M031099		0	$17,555.30
			AFUDC	0	$52.52
		2M031099 Total		0	$17,607.82
		2M031100		0	$7,926.25
			AFUDC	0	$18.99
		2M031100 Total		0	$7,945.24
		2M031120		0	$128.38
			AFUDC	0	$3.05
		2M031120 Total		0	$131.43
		2M031135		0	$1,685.02
			AFUDC	0	$67.94
		2M031135 Total		0	$1,752.96
		2M031141		0	$27,007.40
			AFUDC	0	$51.00
		2M031141 Total		0	$27,058.40
		2M031168		0	$16,858.51
			AFUDC	0	$32.23
		2M031168 Total		0	$16,890.74
		2M031175		0	$418.92
		2M031175 Total		0	$418.92
		2M031185		0	$1,316.17

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031185	AFUDC	0	$42.80
		2M031185 Total		0	$1,358.97
		2M031186		0	$994.68
			AFUDC	0	$12.52
		2M031186 Total		0	$1,007.20
		2M031233		0	-$21,794.53
			AFUDC	0	$125.94
		2M031233 Total		0	-$21,668.59
		2M031257		0	$944.61
			AFUDC	0	$0.15
		2M031257 Total		0	$944.76
		2M031258		0	$647.68
			AFUDC	0	$28.31
		2M031258 Total		0	$675.99
		2M031274		0	$183.79
			AFUDC	0	$4.02
		2M031274 Total		0	$187.81
		2M031284		0	$27,533.39
			AFUDC	0	$211.90
		2M031284 Total		0	$27,745.29
		2M031297		0	$254.87
			AFUDC	0	$1.12
		2M031297 Total		0	$255.99
		2M031298		0	$522.55
			AFUDC	0	$32.09
		2M031298 Total		0	$554.64
		2M031356		0	$656.18
			AFUDC	0	$14.04
		2M031356 Total		0	$670.22
		2M031367		0	$507.62
			AFUDC	0	$24.25
		2M031367 Total		0	$531.87
		2M031371		0	$98.49
			AFUDC	0	$2.10
		2M031371 Total		0	$100.59
		2M031372		0	$547.86
			AFUDC	0	$11.73
		2M031372 Total		0	$559.59
		2M031382		0	$745.28
			AFUDC	0	$4.84
		2M031382 Total		0	$750.12
		2M031392		0	$315.07
			AFUDC	0	$8.13
		2M031392 Total		0	$323.20
		2M031411		0	$924.87
			AFUDC	0	$1.79
		2M031411 Total		0	$926.66
		2M031425		0	$1,420.64
			AFUDC	0	$10.05

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031425 Total		0	$1,430.69
		2M031426		0	$6,380.82
			AFUDC	0	$97.82
		2M031426 Total		0	$6,478.64
		2M031432		0	$16,495.91
			AFUDC	0	$90.19
		2M031432 Total		0	$16,586.10
		2M031442		0	$20,829.63
			AFUDC	0	$74.23
		2M031442 Total		0	$20,903.86
		2M031672		0	$269.11
			AFUDC	0	$6.40
		2M031672 Total		0	$275.51
		2M031673		0	$316.29
			AFUDC	0	$7.52
		2M031673 Total		0	$323.81
		2M031674		0	$3,891.98
			AFUDC	0	$125.13
		2M031674 Total		0	$4,017.11
		2M031675		0	$474.37
			AFUDC	0	$8.51
		2M031675 Total		0	$482.88
		2M031734		0	$12,903.48
			AFUDC	0	$29.70
		2M031734 Total		0	$12,933.18
		2M031761		0	$779,420.62
			AFUDC	0	$2,755.84
		2M031761 Total		0	$782,176.46
		2M031930		0	$189.20
			AFUDC	0	$5.28
		2M031930 Total		0	$194.48
		2M032290		0	$33,634.20
			AFUDC	0	$12.50
		2M032290 Total		0	$33,646.70
		2M032464		0	$493.46
		2M032464 Total		0	$493.46
		2M032485		0	$1,706.03
			AFUDC	0	$8.04
		2M032485 Total		0	$1,714.07
		2M032486		0	$2,932.91
			AFUDC	0	$75.48
		2M032486 Total		0	$3,008.39
		2M032487		0	$2,433.53
			AFUDC	0	$66.95
		2M032487 Total		0	$2,500.48
		2M032781		0	$304.07
			AFUDC	0	$708.22
		2M032781 Total		0	$1,012.29
		2M033035		0	$4,839.88

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033035	AFUDC	0	$17.49
		2M033035 Total		0	$4,857.37
		2M033118		0	$4.35
			AFUDC	0	$2.38
		2M033118 Total		0	$6.73
		2M033438		0	$279.19
			AFUDC	0	$5.96
		2M033438 Total		0	$285.15
		2M033480		0	$4,576.80
			AFUDC	0	$163.69
		2M033480 Total		0	$4,740.49
		2M034457		0	$3,600.32
			AFUDC	0	$7.48
		2M034457 Total		0	$3,607.80
		2M722219		0	$5,713.43
			AFUDC	0	$22.57
		2M722219 Total		0	$5,736.00
		2M724284		0	$901.22
			AFUDC	0	$92.06
		2M724284 Total		0	$993.28
		2M724292		0	-$15,790.24
			AFUDC	0	$292.06
		2M724292 Total		0	-$15,498.18
		2M724302		0	$3,733.31
			AFUDC	0	$9.29
		2M724302 Total		0	$3,742.60
		2M724420		0	$81.19
		2M724420 Total		0	$81.19
		2M820967		0	$1,116.38
			AFUDC	0	$2.34
		2M820967 Total		0	$1,118.72
		2M820968		0	$1,557.95
			AFUDC	0	$83.42
		2M820968 Total		0	$1,641.37
		2M821242		0	$835.52
			AFUDC	0	$7.09
		2M821242 Total		0	$842.61
		2M821299		0	$1,920.41
			AFUDC	0	$5.38
		2M821299 Total		0	$1,925.79
		2M821502		0	$377.66
			AFUDC	0	$0.15
		2M821502 Total		0	$377.81
		2M821960		0	$2,031.76
			AFUDC	0	$5.52
		2M821960 Total		0	$2,037.28
		2M821962		0	$794.70
			AFUDC	0	$2.60
		2M821962 Total		0	$797.30

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822178		0	$832.10
			AFUDC	0	$42.29
		2M822178 Total		0	$874.39
		2M822285		0	$4,649.31
			AFUDC	0	$8.05
		2M822285 Total		0	$4,657.36
		2M822470		0	$786.14
			AFUDC	0	$4.79
		2M822470 Total		0	$790.93
		2M822519		0	$3,653.21
			AFUDC	0	$3.01
		2M822519 Total		0	$3,656.22
		2M822632		0	$1,568.77
			AFUDC	0	$2.34
		2M822632 Total		0	$1,571.11
		2M822968		0	$5,935.93
			AFUDC	0	$14.59
		2M822968 Total		0	$5,950.52
		2M823306		0	$1,791.77
			AFUDC	0	$2.70
		2M823306 Total		0	$1,794.47
		2M823536		0	$2,340.15
			AFUDC	0	$11.85
		2M823536 Total		0	$2,352.00
		2M823719		0	$1,507.71
			AFUDC	0	$4.39
		2M823719 Total		0	$1,512.10
		2M823849		0	$3,109.33
			AFUDC	0	$159.99
		2M823849 Total		0	$3,269.32
		2M823904		0	$853.09
			AFUDC	0	-$30.83
		2M823904 Total		0	$822.26
		2M823986		0	$4,977.43
			AFUDC	0	$0.78
		2M823986 Total		0	$4,978.21
		2M824230		0	$3,643.11
			AFUDC	0	$3.39
		2M824230 Total		0	$3,646.50
		2M920802		0	$11,885.84
			AFUDC	0	$24.26
		2M920802 Total		0	$11,910.10
		2M920804		0	$3,449.90
			AFUDC	0	$0.52
		2M920804 Total		0	$3,450.42
		2M921151		0	$395.81
		2M921151 Total		0	$395.81
		2M921847		0	$2,093.66
			AFUDC	0	$7.67

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M921847 Total		0	$2,101.33
		2M921868		0	$2,325.35
			AFUDC	0	$11.38
		2M921868 Total		0	$2,336.73
		2M921880		0	$3,428.86
			AFUDC	0	$23.31
		2M921880 Total		0	$3,452.17
		2M922067		0	$32,672.19
			AFUDC	0	$59.27
		2M922067 Total		0	$32,731.46
		2M922215		0	$778.81
			AFUDC	0	$20.55
		2M922215 Total		0	$799.36
		2M922396		0	$2,671.80
			AFUDC	0	$4.64
		2M922396 Total		0	$2,676.44
		2M922409		0	$301.85
			AFUDC	0	$6.55
		2M922409 Total		0	$308.40
		2M922716		0	$4,082.18
			AFUDC	0	$6.34
		2M922716 Total		0	$4,088.52
		2M923005		0	$17,378.00
			AFUDC	0	$0.57
		2M923005 Total		0	$17,378.57
		2M923302		0	$954.69
			AFUDC	0	$18.80
		2M923302 Total		0	$973.49
		2M923304		0	$4,377.69
			AFUDC	0	$3.42
		2M923304 Total		0	$4,381.11
		2M923457		0	$95.44
			AFUDC	0	$2.25
		2M923457 Total		0	$97.69
		2M923590		0	-$1,216.92
			AFUDC	0	$82.36
		2M923590 Total		0	-$1,134.56
		2M923628		0	$4,983.16
			AFUDC	0	$14.40
		2M923628 Total		0	$4,997.56
		2M923701		0	$1,505.11
			AFUDC	0	$4.75
		2M923701 Total		0	$1,509.86
		2M923722		0	$157.70
			AFUDC	0	$3.37
		2M923722 Total		0	$161.07
		2M923744		0	$4,870.70
			AFUDC	0	$6.36
		2M923744 Total		0	$4,877.06

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923852		0	$147.32
			AFUDC	0	$3.15
		2M923852 Total		0	$150.47
		2M923914		0	$508.83
			AFUDC	0	$10.89
		2M923914 Total		0	$519.72
		2M923952		0	$95.44
			AFUDC	0	$2.25
		2M923952 Total		0	$97.69
		2M923953		0	$4,844.13
			AFUDC	0	$24.84
		2M923953 Total		0	$4,868.97
		2M924021		0	$134.95
			AFUDC	0	$3.60
		2M924021 Total		0	$138.55
		2M924026		0	$4,223.58
			AFUDC	0	$15.67
		2M924026 Total		0	$4,239.25
		2M924068		0	$69.15
			AFUDC	0	$1.63
		2M924068 Total		0	$70.78
		2M924069		0	$8,372.36
			AFUDC	0	$21.34
		2M924069 Total		0	$8,393.70
		2M924220		0	$1,453.50
			AFUDC	0	$34.51
		2M924220 Total		0	$1,488.01
		2M924257		0	$5,125.71
			AFUDC	0	$14.98
		2M924257 Total		0	$5,140.69
		2M924464		0	$3,154.91
			AFUDC	0	$67.52
		2M924464 Total		0	$3,222.43
		2M924895		0	$211.54
			AFUDC	0	$4.52
		2M924895 Total		0	$216.06
		3H030093		0	$582.80
		3H030093 Total		0	$582.80
		3H030112		0	-$4,238.91
			AFUDC	0	$25.49
		3H030112 Total		0	-$4,213.42
		3H030171		0	$8,687.51
			AFUDC	0	$33.65
		3H030171 Total		0	$8,721.16
		3H030176		0	$3,665.08
			AFUDC	0	$15.01
		3H030176 Total		0	$3,680.09
		3H030192		0	$22,642.65
			AFUDC	0	$28.85

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H030192 Total		0	$22,671.50
		3H030204		0	$25,345.42
			AFUDC	0	$399.67
		3H030204 Total		0	$25,745.09
		3H030211		0	$2,159.36
			AFUDC	0	$69.29
		3H030211 Total		0	$2,228.65
		3H030213		0	$4,896.69
			AFUDC	0	$3.34
		3H030213 Total		0	$4,900.03
		3H030216		0	$867.70
			AFUDC	0	$0.92
		3H030216 Total		0	$868.62
		3H030238		0	$4,065.81
			AFUDC	0	$12.91
		3H030238 Total		0	$4,078.72
		3H030248		0	$14,821.37
			AFUDC	0	$8.50
		3H030248 Total		0	$14,829.87
		3H030251		0	$2,848.53
			AFUDC	0	$55.69
		3H030251 Total		0	$2,904.22
		3H030289		0	$12,339.41
			AFUDC	0	$87.10
		3H030289 Total		0	$12,426.51
		3H030293		0	$5,652.70
			AFUDC	0	$8.82
		3H030293 Total		0	$5,661.52
		3H030297		0	$1,929.53
			AFUDC	0	$0.32
		3H030297 Total		0	$1,929.85
		3H030298		0	$507.16
			AFUDC	0	$12.04
		3H030298 Total		0	$519.20
		3H030318		0	$9,792.09
			AFUDC	0	$23.99
		3H030318 Total		0	$9,816.08
		3H030321		0	$7,575.73
			AFUDC	0	$25.46
		3H030321 Total		0	$7,601.19
		3H030322		0	$1,302.33
			AFUDC	0	$30.92
		3H030322 Total		0	$1,333.25
		3H030333		0	$580.52
		3H030333 Total		0	$580.52
		3H030334		0	$13,497.20
			AFUDC	0	$390.10
		3H030334 Total		0	$13,887.30
		3H030338		0	$5,105.37

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030338	AFUDC	0	$2.27
		3H030338 Total		0	$5,107.64
		3H030340		0	$261.61
		3H030340 Total		0	$261.61
		3H030365		0	$41,699.86
			AFUDC	0	$1,576.70
		3H030365 Total		0	$43,276.56
		3H030399		0	$28,032.29
			AFUDC	0	$720.94
		3H030399 Total		0	$28,753.23
		3H030404		0	$120.57
			AFUDC	0	$3.12
		3H030404 Total		0	$123.69
		3H030408		0	$2,788.25
			AFUDC	0	$112.76
		3H030408 Total		0	$2,901.01
		3H030409		0	$28,018.67
			AFUDC	0	$23.81
		3H030409 Total		0	$28,042.48
		3H030411		0	$11,148.02
			AFUDC	0	$177.14
		3H030411 Total		0	$11,325.16
		3H030412		0	$10,965.04
			AFUDC	0	$91.68
		3H030412 Total		0	$11,056.72
		3H030441		0	$3,941.06
			AFUDC	0	$8.32
		3H030441 Total		0	$3,949.38
		3H030501		0	$28,015.34
			AFUDC	0	$235.49
		3H030501 Total		0	$28,250.83
		3H030590		0	$524.96
			AFUDC	0	$3.45
		3H030590 Total		0	$528.41
		3H030595		0	$481.64
			AFUDC	0	$12.48
		3H030595 Total		0	$494.12
		3H030599		0	$279,126.47
			AFUDC	0	$1,972.34
		3H030599 Total		0	$281,098.81
		3H030613		0	$1,638.39
			AFUDC	0	$27.64
		3H030613 Total		0	$1,666.03
		3H030627		0	$206.32
			AFUDC	0	$5.36
		3H030627 Total		0	$211.68
		3H030628		0	$348.25
			AFUDC	0	$9.02
		3H030628 Total		0	$357.27

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030633		0	$14,496.72
			AFUDC	0	$81.47
		3H030633 Total		0	$14,578.19
		3H030684		0	$157.61
			AFUDC	0	$3.17
		3H030684 Total		0	$160.78
		3H030689		0	$142.53
			AFUDC	0	$0.94
		3H030689 Total		0	$143.47
		3H030692		0	$177.04
			AFUDC	0	$1.17
		3H030692 Total		0	$178.21
		3H030700		0	$713.74
			AFUDC	0	$4.68
		3H030700 Total		0	$718.42
		3H030726		0	$3,538.92
			AFUDC	0	$110.67
		3H030726 Total		0	$3,649.59
		3H030727		0	$552.68
			AFUDC	0	$16.72
		3H030727 Total		0	$569.40
		3H030734		0	$67,306.16
			AFUDC	0	$159.14
		3H030734 Total		0	$67,465.30
		3H030735		0	$5,223.95
			AFUDC	0	$23.95
		3H030735 Total		0	$5,247.90
		3H030762		0	$9,400.35
			AFUDC	0	$44.51
		3H030762 Total		0	$9,444.86
		3H030766		0	$28,362.35
			AFUDC	0	$107.87
		3H030766 Total		0	$28,470.22
		3H030791		0	$71.59
			AFUDC	0	$0.47
		3H030791 Total		0	$72.06
		3H030797		0	$26,382.21
			AFUDC	0	$223.19
		3H030797 Total		0	$26,605.40
		3H030818		0	$4,220.54
			AFUDC	0	$1.16
		3H030818 Total		0	$4,221.70
		3H030863		0	$59,093.00
			AFUDC	0	$1,899.70
		3H030863 Total		0	$60,992.70
		3H030871		0	$4,880.83
			AFUDC	0	$6.55
		3H030871 Total		0	$4,887.38
		3H030879		0	$17,403.28

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030879	AFUDC	0	$61.39
		3H030879 Total		0	$17,464.67
		3H030889		0	$1,228.44
			AFUDC	0	$83.28
		3H030889 Total		0	$1,311.72
		3H030944		0	$390.67
			AFUDC	0	$1.69
		3H030944 Total		0	$392.36
		3H030958		0	$821.81
		3H030958 Total		0	$821.81
		3H030982		0	$265.54
			AFUDC	0	$1.74
		3H030982 Total		0	$267.28
		3H030992		0	$122.25
		3H030992 Total		0	$122.25
		3H030995		0	$5,911.12
			AFUDC	0	$15.15
		3H030995 Total		0	$5,926.27
		3H031021		0	$4,085.65
		3H031021 Total		0	$4,085.65
		3H031028		0	$162.03
			AFUDC	0	$1.06
		3H031028 Total		0	$163.09
		3H031039		0	$1,267.15
			AFUDC	0	$3.46
		3H031039 Total		0	$1,270.61
		3H031058		0	$4,389.30
			AFUDC	0	$7.91
		3H031058 Total		0	$4,397.21
		3H031084		0	$355.14
			AFUDC	0	$16.22
		3H031084 Total		0	$371.36
		3H031100		0	$10,617.40
			AFUDC	0	$66.16
		3H031100 Total		0	$10,683.56
		3H031201		0	$10,481.83
			AFUDC	0	$197.99
		3H031201 Total		0	$10,679.82
		3H031211		0	$7,923.00
			AFUDC	0	$139.70
		3H031211 Total		0	$8,062.70
		3H031226		0	$11,029.72
			AFUDC	0	$502.46
		3H031226 Total		0	$11,532.18
		3H031242		0	$6,940.58
			AFUDC	0	$131.36
		3H031242 Total		0	$7,071.94
		3H031319		0	$2,083.03
			AFUDC	0	$43.21

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H031319 Total		0	$2,126.24
		3H031333		0	$41.09
		3H031333 Total		0	$41.09
		3H031337		0	$17,712.93
			AFUDC	0	$294.68
		3H031337 Total		0	$18,007.61
		3H031339		0	$16,079.99
			AFUDC	0	$266.34
		3H031339 Total		0	$16,346.33
		3H031345		0	$88,959.33
			AFUDC	0	$188.06
		3H031345 Total		0	$89,147.39
		3H031381		0	$4,685.44
			AFUDC	0	$4.96
		3H031381 Total		0	$4,690.40
		3H031403		0	$894.96
			AFUDC	0	$18.83
		3H031403 Total		0	$913.79
		3H031428		0	$6,683.44
			AFUDC	0	$25.67
		3H031428 Total		0	$6,709.11
		3H031442		0	$314.36
			AFUDC	0	$8.63
		3H031442 Total		0	$322.99
		3H031623		0	$2,306.40
			AFUDC	0	$6.58
		3H031623 Total		0	$2,312.98
		3H031734		0	$437.45
			AFUDC	0	$0.32
		3H031734 Total		0	$437.77
		3H031893		0	$1,605.40
		3H031893 Total		0	$1,605.40
		3H031969		0	$13,154.36
			AFUDC	0	$36.00
		3H031969 Total		0	$13,190.36
		3H031995		0	$1,505.87
		3H031995 Total		0	$1,505.87
		3H031996		0	$403.94
		3H031996 Total		0	$403.94
		3H031997		0	$311.02
		3H031997 Total		0	$311.02
		3H032000		0	$406.18
		3H032000 Total		0	$406.18
		3H032003		0	$403.94
		3H032003 Total		0	$403.94
		3H032005		0	$533.02
		3H032005 Total		0	$533.02
		3H032006		0	$835.36
		3H032006 Total		0	$835.36

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032010		0	$403.94
		3H032010 Total		0	$403.94
		3H032018		0	$137.68
			AFUDC	0	$33.66
		3H032018 Total		0	$171.34
		3H032019		0	$533.02
		3H032019 Total		0	$533.02
		3H032096		0	$407.04
		3H032096 Total		0	$407.04
		3H032099		0	$391.67
		3H032099 Total		0	$391.67
		3H032113		0	$938.13
		3H032113 Total		0	$938.13
		3H032115		0	$533.02
		3H032115 Total		0	$533.02
		3H032116		0	$403.94
		3H032116 Total		0	$403.94
		3H032118		0	$377.14
		3H032118 Total		0	$377.14
		3H032153		0	$5,342.77
			AFUDC	0	$13.78
		3H032153 Total		0	$5,356.55
		3H032179		0	$4,038.31
			AFUDC	0	$0.66
		3H032179 Total		0	$4,038.97
		3H032250		0	$20,057.56
			AFUDC	0	$551.79
		3H032250 Total		0	$20,609.35
		3H032269		0	$8,866.60
			AFUDC	0	$131.79
		3H032269 Total		0	$8,998.39
		3H032299		0	$453.26
		3H032299 Total		0	$453.26
		3H032325		0	$403.94
		3H032325 Total		0	$403.94
		3H032372		0	$3.27
			AFUDC	0	$3.21
		3H032372 Total		0	$6.48
		3H032374		0	$533.02
		3H032374 Total		0	$533.02
		3H032375		0	$407.04
		3H032375 Total		0	$407.04
		3H032444		0	$453.26
		3H032444 Total		0	$453.26
		3H032470		0	$16,817.77
			AFUDC	0	$853.72
		3H032470 Total		0	$17,671.49
		3H032482		0	$533.02
		3H032482 Total		0	$533.02

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032509		0	$164.76
		3H032509 Total		0	$164.76
		3H032550		0	$566.12
			AFUDC	0	$25.68
		3H032550 Total		0	$591.80
		3H032579		0	$560.32
		3H032579 Total		0	$560.32
		3H032634		0	$533.02
		3H032634 Total		0	$533.02
		3H032636		0	$407.04
		3H032636 Total		0	$407.04
		3H032733		0	$1,096.90
			AFUDC	0	$26.04
		3H032733 Total		0	$1,122.94
		3H032744		0	$3,071.96
			AFUDC	0	$103.33
		3H032744 Total		0	$3,175.29
		3H032759		0	$513.01
		3H032759 Total		0	$513.01
		3H032805		0	$3,816.04
			AFUDC	0	$84.84
		3H032805 Total		0	$3,900.88
		3H032950		0	$508.52
		3H032950 Total		0	$508.52
		3H032998		0	$521.38
			AFUDC	0	$1.96
		3H032998 Total		0	$523.34
		3H032999		0	$2,197.50
			AFUDC	0	$6.44
		3H032999 Total		0	$2,203.94
		3H033000		0	$846.09
			AFUDC	0	$0.90
		3H033000 Total		0	$846.99
		3H033032		0	$290.64
			AFUDC	0	$2.18
		3H033032 Total		0	$292.82
		3H033040		0	$740.64
			AFUDC	0	$7.04
		3H033040 Total		0	$747.68
		3H033041		0	$2,987.18
			AFUDC	0	$7.99
		3H033041 Total		0	$2,995.17
		3H033042		0	$10,548.56
			AFUDC	0	$9.55
		3H033042 Total		0	$10,558.11
		3H033132		0	$0.00
			AFUDC	0	$0.00
		3H033132 Total		0	$0.00
		3H033133		0	$931.23

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033133 Total		0	$931.23
		3H033155		0	$3,632.11
			AFUDC	0	$145.61
		3H033155 Total		0	$3,777.72
		3H033224		0	$3,748.07
			AFUDC	0	$38.04
		3H033224 Total		0	$3,786.11
		3H033231		0	$2,515.71
			AFUDC	0	$121.55
		3H033231 Total		0	$2,637.26
		3H033235		0	$10,826.58
			AFUDC	0	$3.78
		3H033235 Total		0	$10,830.36
		3H033243		0	$5,155.78
			AFUDC	0	$24.88
		3H033243 Total		0	$5,180.66
		3H033248		0	$1,536.57
			AFUDC	0	$27.15
		3H033248 Total		0	$1,563.72
		3H033431		0	$6,907.82
			AFUDC	0	$6.49
		3H033431 Total		0	$6,914.31
		3H033446		0	$1,361.82
			AFUDC	0	$1.22
		3H033446 Total		0	$1,363.04
		3H033472		0	$4,620.90
			AFUDC	0	$4.08
		3H033472 Total		0	$4,624.98
		3H033577		0	$88.52
		3H033577 Total		0	$88.52
		3H033581		0	$1,356.48
			AFUDC	0	$0.81
		3H033581 Total		0	$1,357.29
		3H033584		0	$852.64
			AFUDC	0	$0.70
		3H033584 Total		0	$853.34
		3H033587		0	$2,348.04
			AFUDC	0	$101.47
		3H033587 Total		0	$2,449.51
		3H033679		0	$653.59
			AFUDC	0	$25.72
		3H033679 Total		0	$679.31
		3H033781		0	$403.94
		3H033781 Total		0	$403.94
		3H033797		0	$239.84
			AFUDC	0	$8.50
		3H033797 Total		0	$248.34
		3H033802		0	$2,331.95
			AFUDC	0	$1.72

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033802 Total		0	$2,333.67
		3H820140		0	-$57.98
			AFUDC	0	-$1.85
		3H820140 Total		0	-$59.83
		3H820541		0	-$1,844.39
		3H820541 Total		0	-$1,844.39
		3H821585		0	$3,601.35
			AFUDC	0	$18.75
		3H821585 Total		0	$3,620.10
		3H821811		0	$226.51
		3H821811 Total		0	$226.51
		3H822423		0	$379.15
			AFUDC	0	-$3.77
		3H822423 Total		0	$375.38
		3H920054		0	$245.22
			AFUDC	0	$1.94
		3H920054 Total		0	$247.16
		3H920138		0	$12,993.67
			AFUDC	0	$12.85
		3H920138 Total		0	$13,006.52
		3H920194		0	-$1,139.19
			AFUDC	0	$1.76
		3H920194 Total		0	-$1,137.43
		3H920293		0	$806.72
			AFUDC	0	$22.12
		3H920293 Total		0	$828.84
		3H920389		0	$1,726.10
			AFUDC	0	$60.72
		3H920389 Total		0	$1,786.82
		3H920630		0	$9,015.58
			AFUDC	0	$17.59
		3H920630 Total		0	$9,033.17
		3H920748		0	$10,407.38
			AFUDC	0	$174.76
		3H920748 Total		0	$10,582.14
		3H920868		0	$19.81
		3H920868 Total		0	$19.81
		3H920914		0	-$3.74
		3H920914 Total		0	-$3.74
		3H920915		0	-$8.79
		3H920915 Total		0	-$8.79
		3H921328		0	$4,746.37
			AFUDC	0	$87.93
		3H921328 Total		0	$4,834.30
		3H921349		0	$18,783.80
			AFUDC	0	$342.89
		3H921349 Total		0	$19,126.69
		3H921350		0	$6,174.93
			AFUDC	0	$172.15

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H921350 Total		0	$6,347.08
		3H921351		0	$8,252.16
			AFUDC	0	$126.09
		3H921351 Total		0	$8,378.25
		3H921463		0	$835.97
			AFUDC	0	$2.66
		3H921463 Total		0	$838.63
		3H921559		0	$6,720.02
			AFUDC	0	$150.74
		3H921559 Total		0	$6,870.76
		3H921576		0	$1,674.01
			AFUDC	0	$42.49
		3H921576 Total		0	$1,716.50
		3H921596		0	$412.99
			AFUDC	0	$1.68
		3H921596 Total		0	$414.67
		3H921658		0	$3,592.86
			AFUDC	0	$102.75
		3H921658 Total		0	$3,695.61
		3H921757		0	$144.38
			AFUDC	0	$3.42
		3H921757 Total		0	$147.80
		3H921936		0	$1,518.78
			AFUDC	0	$24.34
		3H921936 Total		0	$1,543.12
		3H922101		0	$10,968.61
			AFUDC	0	$359.73
		3H922101 Total		0	$11,328.34
		3H922673		0	$1,676.40
			AFUDC	0	$3.96
		3H922673 Total		0	$1,680.36
		3H922678		0	$16,917.58
			AFUDC	0	$40.24
		3H922678 Total		0	$16,957.82
		3H922680		0	$166,697.77
			AFUDC	0	$575.13
		3H922680 Total		0	$167,272.90
		3H922742		0	$461.39
			AFUDC	0	$2.08
		3H922742 Total		0	$463.47
		3H922948		0	$34.22
		3H922948 Total		0	$34.22
		3H923029		0	$731.12
			AFUDC	0	$29.41
		3H923029 Total		0	$760.53
		3H923030		0	$13,614.21
			AFUDC	0	$35.45
		3H923030 Total		0	$13,649.66
		3H923033		0	$7,182.62

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923033	AFUDC	0	$5.01
		3H923033 Total		0	$7,187.63
		3H923044		0	$42,492.29
			AFUDC	0	$73.82
		3H923044 Total		0	$42,566.11
		3H923049		0	$658.06
			AFUDC	0	$29.32
		3H923049 Total		0	$687.38
		3H923057		0	$278.22
			AFUDC	0	$4.59
		3H923057 Total		0	$282.81
		3H923059		0	$29,261.99
			AFUDC	0	$42.94
		3H923059 Total		0	$29,304.93
		3H923065		0	$211.67
			AFUDC	0	$11.21
		3H923065 Total		0	$222.88
		3H923068		0	$676.31
			AFUDC	0	$1.55
		3H923068 Total		0	$677.86
		3H923089		0	$9,226.76
			AFUDC	0	$307.52
		3H923089 Total		0	$9,534.28
		3H923127		0	$6,197.42
			AFUDC	0	$295.71
		3H923127 Total		0	$6,493.13
		3H923207		0	$333.80
			AFUDC	0	$15.32
		3H923207 Total		0	$349.12
		3H923211		0	$11,182.57
			AFUDC	0	$27.20
		3H923211 Total		0	$11,209.77
		3H923235		0	$2,245.24
			AFUDC	0	$29.76
		3H923235 Total		0	$2,275.00
		3H923236		0	$678.54
			AFUDC	0	$17.60
		3H923236 Total		0	$696.14
		3H923241		0	$591.72
			AFUDC	0	$10.55
		3H923241 Total		0	$602.27
		3H923284		0	$275.75
			AFUDC	0	$18.03
		3H923284 Total		0	$293.78
		3H923340		0	$25,473.73
			AFUDC	0	$39.03
		3H923340 Total		0	$25,512.76
		3H923347		0	$9,895.78
			AFUDC	0	$65.40

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H923347 Total		0	$9,961.18
		3H923361		0	$179.06
			AFUDC	0	$2.95
		3H923361 Total		0	$182.01
		3H923369		0	$228.74
			AFUDC	0	$3.77
		3H923369 Total		0	$232.51
		3H923378		0	$4,592.09
			AFUDC	0	$60.46
		3H923378 Total		0	$4,652.55
		3H923411		0	$10,738.98
			AFUDC	0	$222.60
		3H923411 Total		0	$10,961.58
		3H923419		0	$21,466.22
			AFUDC	0	$10.07
		3H923419 Total		0	$21,476.29
		3H923453		0	$36,361.85
			AFUDC	0	$42.27
		3H923453 Total		0	$36,404.12
		3H923488		0	$25,987.41
			AFUDC	0	$48.12
		3H923488 Total		0	$26,035.53
		3H923500		0	$11,111.47
			AFUDC	0	$154.64
		3H923500 Total		0	$11,266.11
		3H923503		0	$4,615.97
			AFUDC	0	$107.90
		3H923503 Total		0	$4,723.87
		3H923504		0	$8,908.19
			AFUDC	0	$16.49
		3H923504 Total		0	$8,924.68
		3H923521		0	$13,273.13
			AFUDC	0	$4.74
		3H923521 Total		0	$13,277.87
		3H923522		0	$7,896.64
			AFUDC	0	$2.38
		3H923522 Total		0	$7,899.02
		3H923524		0	$8,330.47
			AFUDC	0	$3.84
		3H923524 Total		0	$8,334.31
		3H923526		0	$15,474.80
			AFUDC	0	$551.89
		3H923526 Total		0	$16,026.69
		3H923528		0	$4,484.07
			AFUDC	0	$245.98
		3H923528 Total		0	$4,730.05
		3H923652		0	$69.10
			AFUDC	0	$1.80
		3H923652 Total		0	$70.90

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923658		0	$96.66
			AFUDC	0	$0.92
		3H923658 Total		0	$97.58
		3H923688		0	$4,190.97
			AFUDC	0	$101.85
		3H923688 Total		0	$4,292.82
		3H923748		0	$3,933.59
			AFUDC	0	$8.61
		3H923748 Total		0	$3,942.20
		3H923751		0	$4,198.21
			AFUDC	0	$97.24
		3H923751 Total		0	$4,295.45
		3H923755		0	$74.59
			AFUDC	0	$1.77
		3H923755 Total		0	$76.36
		3H923792		0	$3,329.07
			AFUDC	0	$5.05
		3H923792 Total		0	$3,334.12
		3H923803		0	$4,716.97
			AFUDC	0	$2.26
		3H923803 Total		0	$4,719.23
		3H923862		0	$6,984.57
			AFUDC	0	$1.35
		3H923862 Total		0	$6,985.92
		3H923872		0	$127.82
			AFUDC	0	$1.22
		3H923872 Total		0	$129.04
		3H923876		0	$14,023.74
			AFUDC	0	$887.27
		3H923876 Total		0	$14,911.01
		3H923885		0	$599.33
			AFUDC	0	$14.25
		3H923885 Total		0	$613.58
		3H923888		0	$3,994.04
			AFUDC	0	$6.33
		3H923888 Total		0	$4,000.37
		3H923947		0	$4,141.74
			AFUDC	0	$0.88
		3H923947 Total		0	$4,142.62
		3H923948		0	$11,038.18
			AFUDC	0	$0.90
		3H923948 Total		0	$11,039.08
		3H923971		0	$18,234.73
			AFUDC	0	$384.71
		3H923971 Total		0	$18,619.44
		3H923975		0	$34,290.98
			AFUDC	0	$951.33
		3H923975 Total		0	$35,242.31
		4D031499		0	$1,308.78

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031499	AFUDC	0	$31.43
		4D031499 Total		0	$1,340.21
		4D031500		0	$594.82
			AFUDC	0	$19.02
		4D031500 Total		0	$613.84
		4D820537		0	$3,112.58
			AFUDC	0	$74.54
		4D820537 Total		0	$3,187.12
		4D820570		0	$3,506.00
			AFUDC	0	$223.70
		4D820570 Total		0	$3,729.70
		4D820579		0	$532.23
			AFUDC	0	$29.52
		4D820579 Total		0	$561.75
		4D821444		0	$2,624.11
			AFUDC	0	$165.63
		4D821444 Total		0	$2,789.74
		4D821840		0	$1,888.66
		4D821840 Total		0	$1,888.66
		4D821842		0	$989.40
		4D821842 Total		0	$989.40
		4D821847		0	$739.12
			AFUDC	0	$44.80
		4D821847 Total		0	$783.92
		4D920365		0	$2,251.40
			AFUDC	0	$99.61
		4D920365 Total		0	$2,351.01
		4D920842		0	$1,098.56
		4D920842 Total		0	$1,098.56
		4D921081		0	$175.40
			AFUDC	0	$4.17
		4D921081 Total		0	$179.57
		4E030117		0	$186.66
			AFUDC	0	$4.43
		4E030117 Total		0	$191.09
		4E030119		0	$3,387.45
			AFUDC	0	$12.79
		4E030119 Total		0	$3,400.24
		4E030122		0	$384.29
			AFUDC	0	$9.12
		4E030122 Total		0	$393.41
		4E030132		0	$576.01
			AFUDC	0	$13.69
		4E030132 Total		0	$589.70
		4E030157		0	$17,917.07
			AFUDC	0	$81.73
		4E030157 Total		0	$17,998.80
		4E030175		0	$7,139.33
			AFUDC	0	$66.59

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E030175 Total		0	$7,205.92
		4E030178		0	$3,065.95
			AFUDC	0	$13.66
		4E030178 Total		0	$3,079.61
		4E030219		0	$8,944.76
			AFUDC	0	$266.10
		4E030219 Total		0	$9,210.86
		4E030284		0	$118.97
			AFUDC	0	$2.83
		4E030284 Total		0	$121.80
		4E030584		0	$82.02
			AFUDC	0	$2.07
		4E030584 Total		0	$84.09
		4E030766		0	$3,281.18
			AFUDC	0	$9.91
		4E030766 Total		0	$3,291.09
		4E030839		0	$7,381.64
			AFUDC	0	$0.15
		4E030839 Total		0	$7,381.79
		4E030850		0	$2,178.48
			AFUDC	0	$50.73
		4E030850 Total		0	$2,229.21
		4E030873		0	$837.85
			AFUDC	0	$18.18
		4E030873 Total		0	$856.03
		4E030900		0	$1,967.89
			AFUDC	0	$96.93
		4E030900 Total		0	$2,064.82
		4E030906		0	$356.37
			AFUDC	0	$7.72
		4E030906 Total		0	$364.09
		4E030910		0	$210.98
			AFUDC	0	$4.58
		4E030910 Total		0	$215.56
		4E030913		0	$195.74
			AFUDC	0	$4.25
		4E030913 Total		0	$199.99
		4E030921		0	$5,048.62
			AFUDC	0	$16.00
		4E030921 Total		0	$5,064.62
		4E031056		0	$2,094.98
			AFUDC	0	$18.11
		4E031056 Total		0	$2,113.09
		4E031764		0	$3,388.54
			AFUDC	0	$108.79
		4E031764 Total		0	$3,497.33
		4E031765		0	$5,891.75
			AFUDC	0	$1.03
		4E031765 Total		0	$5,892.78

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031820		0	$877.89
			AFUDC	0	$12.02
		4E031820 Total		0	$889.91
		4E031904		0	$3,990.29
			AFUDC	0	$8.47
		4E031904 Total		0	$3,998.76
		4E032027		0	$2,429.70
			AFUDC	0	$109.96
		4E032027 Total		0	$2,539.66
		4E032178		0	$1,197.09
			AFUDC	0	$1.83
		4E032178 Total		0	$1,198.92
		4E130056		0	-$10,246.57
			AFUDC	0	$0.91
		4E130056 Total		0	-$10,245.66
		4E521129		0	-$274.38
		4E521129 Total		0	-$274.38
		4E820931		0	$287.50
			AFUDC	0	$14.23
		4E820931 Total		0	$301.73
		4E820935		0	$11,632.85
			AFUDC	0	$373.06
		4E820935 Total		0	$12,005.91
		4E821016		0	$244.62
			AFUDC	0	$6.71
		4E821016 Total		0	$251.33
		4E821029		0	$2,381.01
			AFUDC	0	$76.49
		4E821029 Total		0	$2,457.50
		4E821129		0	$1,236.98
			AFUDC	0	$7.35
		4E821129 Total		0	$1,244.33
		4E821302		0	$8,910.47
			AFUDC	0	$48.46
		4E821302 Total		0	$8,958.93
		4E821392		0	$1,104.65
			AFUDC	0	$37.13
		4E821392 Total		0	$1,141.78
		4E821521		0	$4,602.29
			AFUDC	0	$28.64
		4E821521 Total		0	$4,630.93
		4E920396		0	$5,021.08
			AFUDC	0	$145.99
		4E920396 Total		0	$5,167.07
		4E920471		0	$2,352.02
			AFUDC	0	$74.04
		4E920471 Total		0	$2,426.06
		4E920500		0	$146.73
			AFUDC	0	$2.89

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E920500 Total		0	$149.62
		4E920501		0	$170.33
			AFUDC	0	$168.55
		4E920501 Total		0	$338.88
		4E921668		0	$25,853.67
			AFUDC	0	$1,167.13
		4E921668 Total		0	$27,020.80
		4E921669		0	$1,181.07
			AFUDC	0	$23.27
		4E921669 Total		0	$1,204.34
		4E921670		0	$1,623.86
			AFUDC	0	$3.50
		4E921670 Total		0	$1,627.36
		4E921887		0	$57.30
			AFUDC	0	$1.35
		4E921887 Total		0	$58.65
		4E921891		0	$1,431.33
			AFUDC	0	$29.49
		4E921891 Total		0	$1,460.82
		4E921892		0	$4,300.91
			AFUDC	0	$125.75
		4E921892 Total		0	$4,426.66
		4E922125		0	$4,717.36
			AFUDC	0	$128.76
		4E922125 Total		0	$4,846.12
		4E922127		0	$3,070.57
			AFUDC	0	$4.07
		4E922127 Total		0	$3,074.64
		4E922133		0	$642.86
			AFUDC	0	$16.95
		4E922133 Total		0	$659.81
		4E922137		0	$3,810.38
			AFUDC	0	$129.38
		4E922137 Total		0	$3,939.76
		4E922139		0	$477.07
			AFUDC	0	$11.33
		4E922139 Total		0	$488.40
		4E922140		0	$706.06
			AFUDC	0	$15.49
		4E922140 Total		0	$721.55
		4E922142		0	$3,237.93
			AFUDC	0	$81.48
		4E922142 Total		0	$3,319.41
		4N030160		0	$243.58
			AFUDC	0	$5.28
		4N030160 Total		0	$248.86
		4N030280		0	$1,708.66
			AFUDC	0	$37.05
		4N030280 Total		0	$1,745.71

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030295		0	$3,534.01
			AFUDC	0	$135.07
		4N030295 Total		0	$3,669.08
		4N030576		0	$10,196.50
			AFUDC	0	$364.67
		4N030576 Total		0	$10,561.17
		4N030608		0	$7,400.21
			AFUDC	0	$422.94
		4N030608 Total		0	$7,823.15
		4N030626		0	$3,136.03
			AFUDC	0	$81.30
		4N030626 Total		0	$3,217.33
		4N030849		0	$955.72
			AFUDC	0	$60.58
		4N030849 Total		0	$1,016.30
		4N722290		0	$129.25
		4N722290 Total		0	$129.25
		4N820166		0	-$2,626.97
			AFUDC	0	$58.30
		4N820166 Total		0	-$2,568.67
		4N820251		0	$1,182.25
			AFUDC	0	$122.36
		4N820251 Total		0	$1,304.61
		4N820275		0	$7,390.42
		4N820275 Total		0	$7,390.42
		4N820280		0	-$5,581.39
			AFUDC	0	$216.86
		4N820280 Total		0	-$5,364.53
		4N820901		0	$168.76
			AFUDC	0	$211.85
		4N820901 Total		0	$380.61
		4N821010		0	$3,658.55
			AFUDC	0	$206.68
		4N821010 Total		0	$3,865.23
		4N821286		0	-$186.65
		4N821286 Total		0	-$186.65
		4N821789		0	$308.06
			AFUDC	0	-$12.61
		4N821789 Total		0	$295.45
		4N821862		0	$3,641.45
		4N821862 Total		0	$3,641.45
		4N821863		0	$1,361.81
		4N821863 Total		0	$1,361.81
		4N822230		0	$125.66
		4N822230 Total		0	$125.66
		4N822305		0	$2,258.27
			AFUDC	0	$6.55
		4N822305 Total		0	$2,264.82
		4N822367		0	$716.81

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822367	AFUDC	0	$2.20
		4N822367 Total		0	$719.01
		4N822456		0	$2,731.42
			AFUDC	0	$121.52
		4N822456 Total		0	$2,852.94
		4N822518		0	$6,300.56
			AFUDC	0	$164.51
		4N822518 Total		0	$6,465.07
		4N822532		0	$212.65
			AFUDC	0	$7.59
		4N822532 Total		0	$220.24
		4N822552		0	$9,541.75
			AFUDC	0	$43.45
		4N822552 Total		0	$9,585.20
		4N822574		0	-$233.97
			AFUDC	0	$5.36
		4N822574 Total		0	-$228.61
		4N822579		0	$1,429.96
			AFUDC	0	$5.06
		4N822579 Total		0	$1,435.02
		4N822649		0	$197.55
			AFUDC	0	$4.96
		4N822649 Total		0	$202.51
		4N822654		0	$2,322.12
			AFUDC	0	$73.26
		4N822654 Total		0	$2,395.38
		4N822662		0	$892.81
			AFUDC	0	$71.11
		4N822662 Total		0	$963.92
		4N920161		0	$2,706.30
			AFUDC	0	$2.98
		4N920161 Total		0	$2,709.28
		4N920217		0	$26,283.94
			AFUDC	0	$18.92
		4N920217 Total		0	$26,302.86
		4N920230		0	$1,139.42
			AFUDC	0	$2.27
		4N920230 Total		0	$1,141.69
		4N920290		0	$4,137.75
			AFUDC	0	$13.22
		4N920290 Total		0	$4,150.97
		4N920443		0	$21,960.04
			AFUDC	0	$426.51
		4N920443 Total		0	$22,386.55
		4N920469		0	$22,287.30
			AFUDC	0	$674.81
		4N920469 Total		0	$22,962.11
		4N920811		0	$1,841.52
			AFUDC	0	$10.39

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N920811 Total		0	$1,851.91
		4N921067		0	$3,088.72
			AFUDC	0	$82.67
		4N921067 Total		0	$3,171.39
		4N921157		0	$934.90
			AFUDC	0	$25.87
		4N921157 Total		0	$960.77
		4N921193		0	$7,037.33
			AFUDC	0	$126.45
		4N921193 Total		0	$7,163.78
		4N921338		0	$43.47
			AFUDC	0	$12.33
		4N921338 Total		0	$55.80
		4N921423		0	$146.90
			AFUDC	0	$1.15
		4N921423 Total		0	$148.05
		4N921429		0	$1,264.07
			AFUDC	0	$49.23
		4N921429 Total		0	$1,313.30
		4N921514		0	$423.72
		4N921514 Total		0	$423.72
		4N921693		0	$3,386.17
		4N921693 Total		0	$3,386.17
		5D031226		0	$1,722.48
			AFUDC	0	$3.94
		5D031226 Total		0	$1,726.42
		5D521183		0	-$182.30
			AFUDC	0	-$3.25
		5D521183 Total		0	-$185.55
		5D820498		0	$4,410.65
			AFUDC	0	$43.25
		5D820498 Total		0	$4,453.90
		5D820499		0	$537.68
			AFUDC	0	$4.30
		5D820499 Total		0	$541.98
		5D820707		0	$20,560.50
			AFUDC	0	$813.49
		5D820707 Total		0	$21,373.99
		5D920131		0	$2,620.77
			AFUDC	0	$84.06
		5D920131 Total		0	$2,704.83
		5D920165		0	$3,656.15
			AFUDC	0	$128.39
		5D920165 Total		0	$3,784.54
		5D920167		0	$516.94
			AFUDC	0	$1.28
		5D920167 Total		0	$518.22
		5D920266		0	$11,509.60
			AFUDC	0	$4.87

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D920266 Total		0	$11,514.47
		5D920285		0	$7,816.61
			AFUDC	0	$211.14
		5D920285 Total		0	$8,027.75
		5D920305		0	$1,850.59
			AFUDC	0	$14.06
		5D920305 Total		0	$1,864.65
		5D920321		0	$4,009.32
			AFUDC	0	$31.59
		5D920321 Total		0	$4,040.91
		5D920322		0	$14,999.81
			AFUDC	0	$133.14
		5D920322 Total		0	$15,132.95
		5D920468		0	$17,396.73
			AFUDC	0	$574.09
		5D920468 Total		0	$17,970.82
		5T030070		0	$1,437.93
			AFUDC	0	$54.86
		5T030070 Total		0	$1,492.79
		5T030071		0	$78.77
			AFUDC	0	$0.52
		5T030071 Total		0	$79.29
		5T030078		0	$773.37
			AFUDC	0	$17.05
		5T030078 Total		0	$790.42
		5T030084		0	$564.25
			AFUDC	0	$3.70
		5T030084 Total		0	$567.95
		5T030224		0	$1,486.74
			AFUDC	0	$6.92
		5T030224 Total		0	$1,493.66
		5T030226		0	$5,060.10
			AFUDC	0	$130.98
		5T030226 Total		0	$5,191.08
		5T030228		0	$2,008.43
			AFUDC	0	$57.82
		5T030228 Total		0	$2,066.25
		5T030238		0	$525.65
			AFUDC	0	$5.50
		5T030238 Total		0	$531.15
		5T030243		0	$6,371.60
			AFUDC	0	$367.15
		5T030243 Total		0	$6,738.75
		5T030254		0	$264.83
			AFUDC	0	$6.27
		5T030254 Total		0	$271.10
		5T030261		0	$535.12
			AFUDC	0	$17.77
		5T030261 Total		0	$552.89

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030262		0	$627.75
			AFUDC	0	$14.90
		5T030262 Total		0	$642.65
		5T030263		0	$208.98
			AFUDC	0	$4.97
		5T030263 Total		0	$213.95
		5T030265		0	$4,857.53
			AFUDC	0	$1.24
		5T030265 Total		0	$4,858.77
		5T030266		0	$4,899.49
			AFUDC	0	$177.26
		5T030266 Total		0	$5,076.75
		5T030267		0	$43,217.61
			AFUDC	0	$94.93
		5T030267 Total		0	$43,312.54
		5T030269		0	$1,704.38
			AFUDC	0	$72.30
		5T030269 Total		0	$1,776.68
		5T030271		0	$1,128.95
			AFUDC	0	$19.47
		5T030271 Total		0	$1,148.42
		5T030299		0	$1,480.62
			AFUDC	0	$51.18
		5T030299 Total		0	$1,531.80
		5T030316		0	$2,014.97
			AFUDC	0	$4.00
		5T030316 Total		0	$2,018.97
		5T030325		0	$2,666.32
			AFUDC	0	$112.76
		5T030325 Total		0	$2,779.08
		5T030499		0	$54,195.63
			AFUDC	0	$56.48
		5T030499 Total		0	$54,252.11
		5T030509		0	$12,444.14
			AFUDC	0	$608.06
		5T030509 Total		0	$13,052.20
		5T030530		0	$491.98
			AFUDC	0	$8.11
		5T030530 Total		0	$500.09
		5T030539		0	$5,427.72
			AFUDC	0	$52.03
		5T030539 Total		0	$5,479.75
		5T030625		0	$4,587.12
			AFUDC	0	$93.00
		5T030625 Total		0	$4,680.12
		5T031299		0	$1,968.80
			AFUDC	0	$16.28
		5T031299 Total		0	$1,985.08
		5T031367		0	$713.53

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031367	AFUDC	0	$6.51
		5T031367 Total		0	$720.04
		5T031491		0	$2,447.65
		5T031491 Total		0	$2,447.65
		5T031560		0	$17,161.28
			AFUDC	0	$63.97
		5T031560 Total		0	$17,225.25
		5T031988		0	$488.72
			AFUDC	0	$28.19
		5T031988 Total		0	$516.91
		5T031998		0	$80.75
			AFUDC	0	$1.92
		5T031998 Total		0	$82.67
		5T032428		0	$2,465.96
			AFUDC	0	$15.27
		5T032428 Total		0	$2,481.23
		5T820845		0	$1,866.42
			AFUDC	0	$0.99
		5T820845 Total		0	$1,867.41
		5T822491		0	$1,292.89
			AFUDC	0	$109.81
		5T822491 Total		0	$1,402.70
		5T822528		0	-$2,948.00
			AFUDC	0	$52.10
		5T822528 Total		0	-$2,895.90
		5T822529		0	$2,125.58
			AFUDC	0	$50.28
		5T822529 Total		0	$2,175.86
		5T920072		0	$8,853.25
			AFUDC	0	$3.25
		5T920072 Total		0	$8,856.50
		5T920074		0	$24,233.25
			AFUDC	0	$43.65
		5T920074 Total		0	$24,276.90
		5T920248		0	-$16,317.27
			AFUDC	0	$185.39
		5T920248 Total		0	-$16,131.88
		5T920253		0	$3,135.18
			AFUDC	0	$0.52
		5T920253 Total		0	$3,135.70
		5T920367		0	$231.92
		5T920367 Total		0	$231.92
		5T920620		0	$694.32
			AFUDC	0	$15.84
		5T920620 Total		0	$710.16
		5T920818		0	$566.94
			AFUDC	0	$7.17
		5T920818 Total		0	$574.11
		5T921007		0	$6,202.95

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921007	AFUDC	0	$6.06
		5T921007 Total		0	$6,209.01
		5T921079		0	$140.11
			AFUDC	0	$2.62
		5T921079 Total		0	$142.73
		5T921149		0	$177.04
			AFUDC	0	$1.17
		5T921149 Total		0	$178.21
		5T921159		0	$1,146.75
			AFUDC	0	$26.12
		5T921159 Total		0	$1,172.87
		5T921162		0	$1,520.73
			AFUDC	0	$35.10
		5T921162 Total		0	$1,555.83
		5T921543		0	$10,909.29
			AFUDC	0	$177.89
		5T921543 Total		0	$11,087.18
		5T921708		0	$3,869.50
			AFUDC	0	$16.17
		5T921708 Total		0	$3,885.67
		5T922050		0	$48.39
			AFUDC	0	$0.79
		5T922050 Total		0	$49.18
		5T922166		0	$6,225.47
			AFUDC	0	$16.25
		5T922166 Total		0	$6,241.72
		5T922167		0	$478.81
			AFUDC	0	$11.37
		5T922167 Total		0	$490.18
		5T922286		0	$8,787.55
			AFUDC	0	$12.35
		5T922286 Total		0	$8,799.90
		5T922364		0	$275.46
			AFUDC	0	$1.81
		5T922364 Total		0	$277.27
		5T922379		0	$98.80
			AFUDC	0	$0.64
		5T922379 Total		0	$99.44
		5T922430		0	$8,459.38
			AFUDC	0	$104.93
		5T922430 Total		0	$8,564.31
		5T922432		0	$6,796.30
			AFUDC	0	$16.82
		5T922432 Total		0	$6,813.12
		5T922489		0	$938.48
			AFUDC	0	$32.18
		5T922489 Total		0	$970.66
		5T922603		0	$3,242.83
			AFUDC	0	$33.56

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T922603 Total		0	$3,276.39
		5T922604		0	$11,517.56
			AFUDC	0	$70.28
		5T922604 Total		0	$11,587.84
		5T922605		0	$10,036.79
			AFUDC	0	$20.20
		5T922605 Total		0	$10,056.99
		5T922607		0	$7,075.95
			AFUDC	0	$275.85
		5T922607 Total		0	$7,351.80
		5T922608		0	$559.45
			AFUDC	0	$36.77
		5T922608 Total		0	$596.22
		5T922725		0	$535.90
			AFUDC	0	$14.39
		5T922725 Total		0	$550.29
		5T922733		0	$263.90
			AFUDC	0	$2.56
		5T922733 Total		0	$266.46
		5T922741		0	$2,932.18
			AFUDC	0	$93.90
		5T922741 Total		0	$3,026.08
		5T922767		0	$1,713.85
		5T922767 Total		0	$1,713.85
		80026283		0	$0.00
			AFUDC	0	$0.00
		80026283 Total		0	$0.00
		80034802		0	$0.00
		80034802 Total		0	$0.00
		80035094		0	$0.00
			AFUDC	0	$0.00
		80035094 Total		0	$0.00
		80035129		0	$0.00
			AFUDC	0	$0.00
		80035129 Total		0	$0.00
		80035297		0	$0.00
			AFUDC	0	$0.00
		80035297 Total		0	$0.00
		80035666		0	-$44,462.55
			AFUDC	0	$640.25
		80035666 Total		0	-$43,822.30
		80036335		0	$0.00
			AFUDC	0	$0.00
		80036335 Total		0	$0.00
		80036624		0	$8,549.04
			AFUDC	0	$70.61
		80036624 Total		0	$8,619.65
		80036732		0	$406.79
			AFUDC	0	$2.67

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80036732 Total		0	$409.46
		80036759		0	$645.93
			AFUDC	0	$16.75
		80036759 Total		0	$662.68
		80036855		0	$0.00
			AFUDC	0	$1.31
		80036855 Total		0	$1.31
		80036859		0	$360.44
			AFUDC	0	$9.34
		80036859 Total		0	$369.78
		80036874		0	$0.00
		80036874 Total		0	$0.00
		80036900		0	$1,118.24
			AFUDC	0	$0.00
		80036900 Total		0	$1,118.24
		80036904		0	$96.76
			AFUDC	0	$1.60
		80036904 Total		0	$98.36
		80036912		0	$326.93
			AFUDC	0	$0.00
		80036912 Total		0	$326.93
		80038186		0	$0.00
		80038186 Total		0	$0.00
		80038208		0	$293.98
		80038208 Total		0	$293.98
		80038216		0	$0.00
		80038216 Total		0	$0.00
		80038257		0	$8,931.85
			AFUDC	0	$29.30
		80038257 Total		0	$8,961.15
		80040002		0	$35,855.04
			AFUDC	0	$99.57
		80040002 Total		0	$35,954.61
		80043279		0	$72,662.86
			AFUDC	0	$2,737.41
		80043279 Total		0	$75,400.27
		80043584		0	$354.27
			AFUDC	0	$10.72
		80043584 Total		0	$364.99
		80043844		0	$1,692.33
			AFUDC	0	$0.50
		80043844 Total		0	$1,692.83
		80044276		0	$3,005.26
			AFUDC	0	$77.91
		80044276 Total		0	$3,083.17
		80044707		0	$1,671.12
			AFUDC	0	$6.68
		80044707 Total		0	$1,677.80
		80045691		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)**	80045691	AFUDC	0	$0.00
		80045691 Total		0	$0.00
		80045705		0	$0.00
		80045705 Total		0	$0.00
		80045720		0	$0.00
		80045720 Total		0	$0.00
		80045721		0	$0.00
			AFUDC	0	$0.00
		80045721 Total		0	$0.00
		80045823		0	$2,536.10
			AFUDC	0	$0.33
		80045823 Total		0	$2,536.43
		80045831		0	$234.11
		80045831 Total		0	$234.11
		80045952		0	$0.00
		80045952 Total		0	$0.00
		80045959		0	$0.00
		80045959 Total		0	$0.00
		80045988		0	$0.00
		80045988 Total		0	$0.00
		80046304		0	$0.00
		80046304 Total		0	$0.00
		80046321		0	$35,102.59
			AFUDC	0	$21.21
		80046321 Total		0	$35,123.80
		80046340		0	$0.00
		80046340 Total		0	$0.00
		80046427		0	$0.00
		80046427 Total		0	$0.00
		80046626		0	$0.00
			AFUDC	0	$0.00
		80046626 Total		0	$0.00
		80046710		0	$0.00
		80046710 Total		0	$0.00
		80046713		0	$0.00
		80046713 Total		0	$0.00
		80046902		0	$962.58
			AFUDC	0	$0.04
		80046902 Total		0	$962.62
		80046994		0	$0.00
			AFUDC	0	$0.00
		80046994 Total		0	$0.00
		80047011		0	$0.00
		80047011 Total		0	$0.00
		80047063		0	$507.41
			AFUDC	0	$0.38
		80047063 Total		0	$507.79
		80047085		0	$888.92
		80047085 Total		0	$888.92

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80047123		0	$0.00
		80047123 Total		0	$0.00
		80047153		0	$407.82
		80047153 Total		0	$407.82
		80048609		0	$0.00
			AFUDC	0	$0.00
		80048609 Total		0	$0.00
		80049659		0	$0.00
		80049659 Total		0	$0.00
		80049777		0	$0.00
		80049777 Total		0	$0.00
		80050077		0	$6,006.25
			AFUDC	0	$0.47
		80050077 Total		0	$6,006.72
		80051830		0	$234.75
			AFUDC	0	$5.29
		80051830 Total		0	$240.04
		80051876		0	$0.00
		80051876 Total		0	$0.00
		80051956		0	$8,122.56
			AFUDC	0	$173.79
		80051956 Total		0	$8,296.35
		80051982		0	$0.00
		80051982 Total		0	$0.00
		80052037		0	$794.33
			AFUDC	0	$23.41
		80052037 Total		0	$817.74
		80052259		0	$1,447.40
			AFUDC	0	$67.05
		80052259 Total		0	$1,514.45
		80052518		0	$1,427.57
		80052518 Total		0	$1,427.57
		80052541		0	$0.00
		80052541 Total		0	$0.00
		80053241		0	$0.00
		80053241 Total		0	$0.00
		80054152		0	$2,935.45
		80054152 Total		0	$2,935.45
		80054201		0	$0.00
			AFUDC	0	$0.00
		80054201 Total		0	$0.00
		80054307		0	$925.45
			AFUDC	0	$1.82
		80054307 Total		0	$927.27
		80054345		0	$0.00
			AFUDC	0	$0.00
		80054345 Total		0	$0.00
		80054376		0	$32.11
			AFUDC	0	$0.68

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80054376 Total		0	$32.79
		80054504		0	$669.54
		80054504 Total		0	$669.54
		80054562		0	$0.00
			AFUDC	0	$0.00
		80054562 Total		0	$0.00
		80054714		0	$2,106.49
			AFUDC	0	$63.05
		80054714 Total		0	$2,169.54
		80055354		0	$1,555.74
			AFUDC	0	$2.21
		80055354 Total		0	$1,557.95
		80058069		0	$1,185.23
		80058069 Total		0	$1,185.23
		80058501		0	$109.57
			AFUDC	0	$0.69
		80058501 Total		0	$110.26
		80059473		0	$0.00
		80059473 Total		0	$0.00
		80059483		0	$0.00
			AFUDC	0	$0.34
		80059483 Total		0	$0.34
		80059789		0	$832.82
			AFUDC	0	$0.31
		80059789 Total		0	$833.13
		80060042		0	$142.64
			AFUDC	0	$0.30
		80060042 Total		0	$142.94
		80060105		0	$719.63
			AFUDC	0	$15.74
		80060105 Total		0	$735.37
		80061561		0	$0.00
		80061561 Total		0	$0.00
		80062311		0	$1,777.54
			AFUDC	0	$1.75
		80062311 Total		0	$1,779.29
		80062599		0	$2,246.05
			AFUDC	0	$45.28
		80062599 Total		0	$2,291.33
		80062658		0	$1,633.39
		80062658 Total		0	$1,633.39
		80062674		0	$2,048.62
			AFUDC	0	$3.08
		80062674 Total		0	$2,051.70
		80062692		0	$75.96
			AFUDC	0	$0.50
		80062692 Total		0	$76.46
		80062698		0	$373.94
			AFUDC	0	$3.01

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80062698 Total		0	$376.95
		80062734		0	$887.03
			AFUDC	0	$17.88
		80062734 Total		0	$904.91
		80062742		0	$747.83
		80062742 Total		0	$747.83
		80062782		0	$1,285.60
		80062782 Total		0	$1,285.60
		80063084		0	$0.00
		80063084 Total		0	$0.00
		80063100		0	$104.63
			AFUDC	0	$0.22
		80063100 Total		0	$104.85
		80063126		0	$1,165.78
			AFUDC	0	$23.51
		80063126 Total		0	$1,189.29
		80063204		0	$786.94
		80063204 Total		0	$786.94
		80063478		0	$0.00
		80063478 Total		0	$0.00
		80063508		0	$759.03
			AFUDC	0	$1.60
		80063508 Total		0	$760.63
		80063627		0	$1,569.43
		80063627 Total		0	$1,569.43
		80063699		0	$9,829.52
			AFUDC	0	$938.52
		80063699 Total		0	$10,768.04
		80063742		0	$395.05
		80063742 Total		0	$395.05
		80064089		0	$112.64
			AFUDC	0	$2.68
		80064089 Total		0	$115.32
		80064181		0	$0.00
		80064181 Total		0	$0.00
		80065044		0	$0.00
		80065044 Total		0	$0.00
		80065094		0	$209.26
		80065094 Total		0	$209.26
		80065329		0	$71.60
			AFUDC	0	$0.47
		80065329 Total		0	$72.07
		80065337		0	$139.85
		80065337 Total		0	$139.85
		80065374		0	$0.00
		80065374 Total		0	$0.00
		80065426		0	$0.00
		80065426 Total		0	$0.00
		80065476		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)**	80065476 Total		0	$0.00
		80065516		0	$0.00
			AFUDC	0	$0.00
		80065516 Total		0	$0.00
		80065547		0	$0.00
			AFUDC	0	$2.01
		80065547 Total		0	$2.01
		80066272		0	$0.00
		80066272 Total		0	$0.00
		80066404		0	$1,766.67
			AFUDC	0	$52.88
		80066404 Total		0	$1,819.55
		80066925		0	$0.00
		80066925 Total		0	$0.00
		80066941		0	$0.00
		80066941 Total		0	$0.00
		80067001		0	$1,177.85
			AFUDC	0	$25.49
		80067001 Total		0	$1,203.34
		80067115		0	$504.77
			AFUDC	0	$4.07
		80067115 Total		0	$508.84
		80067139		0	$29.55
			AFUDC	0	$0.54
		80067139 Total		0	$30.09
		80067720		0	$0.00
		80067720 Total		0	$0.00
		80068338		0	$523.15
		80068338 Total		0	$523.15
		80068837		0	$4,050.76
		80068837 Total		0	$4,050.76
		80069079		0	$486.53
		80069079 Total		0	$486.53
		80069140		0	$0.00
		80069140 Total		0	$0.00
		80069158		0	$0.00
		80069158 Total		0	$0.00
		80069170		0	$2,691.52
		80069170 Total		0	$2,691.52
		80069177		0	$0.00
		80069177 Total		0	$0.00
		80069228		0	$21.76
			AFUDC	0	$0.15
		80069228 Total		0	$21.91
		80069319		0	$1,906.44
		80069319 Total		0	$1,906.44
		80069524		0	$987.67
		80069524 Total		0	$987.67
		80069709		0	$513.77

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80069709 Total		0	$513.77
		80069810		0	$0.00
		80069810 Total		0	$0.00
		80071106		0	$837.02
			AFUDC	0	$1.80
		80071106 Total		0	$838.82
		80071163		0	$502.51
			AFUDC	0	$1.28
		80071163 Total		0	$503.79
		80071210		0	$0.00
			AFUDC	0	$0.00
		80071210 Total		0	$0.00
		80071330		0	$0.00
		80071330 Total		0	$0.00
		80071357		0	$752.04
		80071357 Total		0	$752.04
		80071637		0	$0.00
		80071637 Total		0	$0.00
		80071681		0	$0.00
		80071681 Total		0	$0.00
		80071714		0	$2,014.45
		80071714 Total		0	$2,014.45
		80072062		0	$329.92
		80072062 Total		0	$329.92
		80072272		0	$481.87
			AFUDC	0	$12.49
		80072272 Total		0	$494.36
		80072554		0	$691.38
		80072554 Total		0	$691.38
		80073292		0	$638.37
		80073292 Total		0	$638.37
		80073892		0	$16,295.80
			AFUDC	0	$11.41
		80073892 Total		0	$16,307.21
		80073906		0	$139.85
		80073906 Total		0	$139.85
		80074276		0	$234.26
		80074276 Total		0	$234.26
		80074490		0	$2,237.52
			AFUDC	0	$66.97
		80074490 Total		0	$2,304.49
		80074606		0	$10,745.79
			AFUDC	0	$102.68
		80074606 Total		0	$10,848.47
		80074720		0	$0.00
		80074720 Total		0	$0.00
		80074741		0	$39.36
			AFUDC	0	$0.48
		80074741 Total		0	$39.84

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80074816		0	$0.00
		80074816 Total		0	$0.00
		80075372		0	$0.00
		80075372 Total		0	$0.00
		80075804		0	$104.64
			AFUDC	0	$0.22
		80075804 Total		0	$104.86
		80075847		0	$373.96
		80075847 Total		0	$373.96
		80075961		0	$468.18
		80075961 Total		0	$468.18
		80076487		0	$336.52
			AFUDC	0	$2.71
		80076487 Total		0	$339.23
		80076704		0	$419.53
			AFUDC	0	$5.64
		80076704 Total		0	$425.17
		80076722		0	$419.53
			AFUDC	0	$0.00
		80076722 Total		0	$419.53
		80076726		0	$139.85
			AFUDC	0	$1.88
		80076726 Total		0	$141.73
		80076920		0	$343.74
			AFUDC	0	$4.63
		80076920 Total		0	$348.37
		80076936		0	$4,427.21
			AFUDC	0	$59.59
		80076936 Total		0	$4,486.80
		80078049		0	$1,447.87
			AFUDC	0	$19.49
		80078049 Total		0	$1,467.36
		80078067		0	$598.21
			AFUDC	0	$10.00
		80078067 Total		0	$608.21
		80078541		0	$1,197.93
			AFUDC	0	$22.01
		80078541 Total		0	$1,219.94
		80078854		0	$1,606.16
			AFUDC	0	$21.61
		80078854 Total		0	$1,627.77
		80078877		0	$435.96
			AFUDC	0	$0.94
		80078877 Total		0	$436.90
		80078894		0	$206.84
			AFUDC	0	$2.78
		80078894 Total		0	$209.62
		80078909		0	$3,154.90
			AFUDC	0	$94.43

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80078909 Total		0	$3,249.33
		80079021		0	$44.12
			AFUDC	0	$0.56
		80079021 Total		0	$44.68
		80079424		0	$0.00
		80079424 Total		0	$0.00
		80079514		0	$951.21
		80079514 Total		0	$951.21
		80079802		0	$308.47
			AFUDC	0	$5.26
		80079802 Total		0	$313.73
		80080045		0	$248.46
			AFUDC	0	$4.10
		80080045 Total		0	$252.56
		80080896		0	$395.27
		80080896 Total		0	$395.27
		80081143		0	$2,682.59
			AFUDC	0	$58.70
		80081143 Total		0	$2,741.29
		80081372		0	$363.30
		80081372 Total		0	$363.30
		80081423		0	$336.61
		80081423 Total		0	$336.61
		80081482		0	$104.63
		80081482 Total		0	$104.63
		80081539		0	$366.20
			AFUDC	0	$0.75
		80081539 Total		0	$366.95
		80081952		0	$979.00
			AFUDC	0	$13.18
		80081952 Total		0	$992.18
		80081972		0	$828.81
			AFUDC	0	$9.42
		80081972 Total		0	$838.23
		80082154		0	$142.37
			AFUDC	0	$3.69
		80082154 Total		0	$146.06
		80082186		0	$368.54
			AFUDC	0	$2.42
		80082186 Total		0	$370.96
		80082187		0	$339.85
			AFUDC	0	$7.27
		80082187 Total		0	$347.12
		80082189		0	$1,046.28
		80082189 Total		0	$1,046.28
		80082191		0	$1,317.30
			AFUDC	0	$19.16
		80082191 Total		0	$1,336.46
		80082393		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)**	80082393 Total		0	$0.00
		80082459		0	$0.00
		80082459 Total		0	$0.00
		80082480		0	$2,364.14
			AFUDC	0	$51.74
		80082480 Total		0	$2,415.88
		80082550		0	$0.00
		80082550 Total		0	$0.00
		80082695		0	$3,059.30
			AFUDC	0	$46.79
		80082695 Total		0	$3,106.09
		80082764		0	$0.00
		80082764 Total		0	$0.00
		80082817		0	$0.00
		80082817 Total		0	$0.00
		80082854		0	$0.00
		80082854 Total		0	$0.00
		80082961		0	$0.00
		80082961 Total		0	$0.00
		80082990		0	$0.00
		80082990 Total		0	$0.00
		80083109		0	$279.70
		80083109 Total		0	$279.70
		80083224		0	$1,315.86
			AFUDC	0	$5.33
		80083224 Total		0	$1,321.19
		80083266		0	$1,307.22
			AFUDC	0	$28.60
		80083266 Total		0	$1,335.82
		80083357		0	$416.23
		80083357 Total		0	$416.23
		80083418		0	$2,959.32
			AFUDC	0	$19.32
		80083418 Total		0	$2,978.64
		80083532		0	$795.78
			AFUDC	0	$4.85
		80083532 Total		0	$800.63
		80083863		0	$29.58
			AFUDC	0	$0.60
		80083863 Total		0	$30.18
		80083973		0	$13,097.03
			AFUDC	0	$324.08
		80083973 Total		0	$13,421.11
		80084106		0	$145.32
			AFUDC	0	$3.17
		80084106 Total		0	$148.49
		80085255		0	$0.00
			AFUDC	0	$226.99
		80085255 Total		0	$226.99

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80085364		0	$493.87
		80085364 Total		0	$493.87
		80085542		0	$1,304.23
			AFUDC	0	$28.55
		80085542 Total		0	$1,332.78
		80085651		0	$365.57
			AFUDC	0	$1.86
		80085651 Total		0	$367.43
		80085948		0	$4,669.33
		80085948 Total		0	$4,669.33
		80086129		0	$525.36
			AFUDC	0	$9.62
		80086129 Total		0	$534.98
		80086149		0	$2,239.72
		80086149 Total		0	$2,239.72
		80086311		0	$373.78
		80086311 Total		0	$373.78
		80086350		0	$2,232.01
			AFUDC	0	$24.17
		80086350 Total		0	$2,256.18
		80086710		0	$1,424.52
		80086710 Total		0	$1,424.52
		80086960		0	$12,424.99
			AFUDC	0	$7.69
		80086960 Total		0	$12,432.68
		80087201		0	$1,379.80
			AFUDC	0	$41.29
		80087201 Total		0	$1,421.09
		80087328		0	$1,120.93
			AFUDC	0	$0.67
		80087328 Total		0	$1,121.60
		80087347		0	$1,011.08
			AFUDC	0	$26.21
		80087347 Total		0	$1,037.29
		80087978		0	$0.00
		80087978 Total		0	$0.00
		80088074		0	$6,500.74
			AFUDC	0	$71.75
		80088074 Total		0	$6,572.49
		80088225		0	$0.00
		80088225 Total		0	$0.00
		80088274		0	$0.00
		80088274 Total		0	$0.00
		80088509		0	$941.67
			AFUDC	0	$28.17
		80088509 Total		0	$969.84
		80088567		0	$1,392.85
			AFUDC	0	$3.00
		80088567 Total		0	$1,395.85

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80088951		0	$4,863.11
			AFUDC	0	$106.41
		80088951 Total		0	$4,969.52
		80089430		0	$1,739.55
			AFUDC	0	$23.41
		80089430 Total		0	$1,762.96
		80089655		0	$313.89
			AFUDC	0	$6.86
		80089655 Total		0	$320.75
		80089682		0	$177.04
			AFUDC	0	$1.17
		80089682 Total		0	$178.21
		80089718		0	$3,028.70
			AFUDC	0	$5.95
		80089718 Total		0	$3,034.65
		80089887		0	$1,261.95
			AFUDC	0	$2.48
		80089887 Total		0	$1,264.43
		80090046		0	$14,683.48
			AFUDC	0	$9.25
		80090046 Total		0	$14,692.73
		80091551		0	$428.70
			AFUDC	0	$0.80
		80091551 Total		0	$429.50
		80092117		0	$344.51
			AFUDC	0	$8.93
		80092117 Total		0	$353.44
		80093425		0	$1,445.21
			AFUDC	0	$3.11
		80093425 Total		0	$1,448.32
		80093566		0	$21.13
			AFUDC	0	$0.93
		80093566 Total		0	$22.06
		80093591		0	$21,188.13
			AFUDC	0	$30.57
		80093591 Total		0	$21,218.70
		80093710		0	$207.10
			AFUDC	0	$2.96
		80093710 Total		0	$210.06
		80093951		0	$757.18
			AFUDC	0	$1.49
		80093951 Total		0	$758.67
		80094153		0	$3,875.91
			AFUDC	0	$2.26
		80094153 Total		0	$3,878.17
		80094402		0	$3,108.30
			AFUDC	0	$46.37
		80094402 Total		0	$3,154.67
		80094454		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)	80094454	AFUDC	0	$5.15
		80094454 Total		0	$5.15
		80094511		0	$715.30
			AFUDC	0	$14.43
		80094511 Total		0	$729.73
		80094579		0	$842.09
		80094579 Total		0	$842.09
		80094608		0	$1,870.94
			AFUDC	0	$27.43
		80094608 Total		0	$1,898.37
		80096205		0	$168.23
			AFUDC	0	$0.33
		80096205 Total		0	$168.56
		80096227		0	$0.00
			AFUDC	0	$0.36
		80096227 Total		0	$0.36
		80096231		0	$336.52
			AFUDC	0	$0.66
		80096231 Total		0	$337.18
		80096243		0	$209.26
			AFUDC	0	$6.27
		80096243 Total		0	$215.53
		80096256		0	$3,707.16
			AFUDC	0	$19.32
		80096256 Total		0	$3,726.48
		80096972		0	$104.65
			AFUDC	0	$3.12
		80096972 Total		0	$107.77
		80097319		0	$292.19
			AFUDC	0	$1.81
		80097319 Total		0	$294.00
		80097598		0	$1,313.67
		80097598 Total		0	$1,313.67
		80097938		0	$209.26
		80097938 Total		0	$209.26
		80098186		0	$2,106.14
			AFUDC	0	$4.92
		80098186 Total		0	$2,111.06
		80098248		0	$15.05
			AFUDC	0	$0.16
		80098248 Total		0	$15.21
		80098313		0	-$490.14
			AFUDC	0	$2.45
		80098313 Total		0	-$487.69
		80099058		0	$6,444.29
			AFUDC	0	$6.74
		80099058 Total		0	$6,451.03
		80099627		0	$1,309.18
			AFUDC	0	$21.95

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80099627 Total		0	$1,331.13
		80100116		0	$1,255.58
		80100116 Total		0	$1,255.58
		80100551		0	$2,750.65
			AFUDC	0	$0.85
		80100551 Total		0	$2,751.50
		80100571		0	$889.34
			AFUDC	0	$1.83
		80100571 Total		0	$891.17
		80101229		0	$2,237.91
			AFUDC	0	$4.82
		80101229 Total		0	$2,242.73
		80101238		0	$1,569.41
			AFUDC	0	$3.38
		80101238 Total		0	$1,572.79
		80101243		0	$209.26
			AFUDC	0	$0.46
		80101243 Total		0	$209.72
		80101260		0	$982.67
		80101260 Total		0	$982.67
		80102033		0	$720.96
			AFUDC	0	$6.29
		80102033 Total		0	$727.25
		80102227		0	$3,216.64
		80102227 Total		0	$3,216.64
		80102295		0	$737.03
		80102295 Total		0	$737.03
		80102563		0	$25.25
			AFUDC	0	$0.58
		80102563 Total		0	$25.83
		80102617		0	$57.64
			AFUDC	0	$1.16
		80102617 Total		0	$58.80
		80102788		0	$230.46
			AFUDC	0	$1.51
		80102788 Total		0	$231.97
		80103012		0	$424.09
			AFUDC	0	$7.04
		80103012 Total		0	$431.13
		80103647		0	$336.52
			AFUDC	0	$0.66
		80103647 Total		0	$337.18
		80103892		0	$5,806.13
			AFUDC	0	$0.41
		80103892 Total		0	$5,806.54
		80103907		0	$6,491.75
			AFUDC	0	$20.87
		80103907 Total		0	$6,512.62
		80103913		0	$47.94

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80103913	AFUDC	0	$0.96
		80103913 Total		0	$48.90
		80103924		0	$923.53
		80103924 Total		0	$923.53
		80103984		0	$313.89
			AFUDC	0	$0.65
		80103984 Total		0	$314.54
		80104004		0	$133.01
			AFUDC	0	$3.33
		80104004 Total		0	$136.34
		80104528		0	$1,078.98
			AFUDC	0	$2.33
		80104528 Total		0	$1,081.31
		80104599		0	$1,382.77
		80104599 Total		0	$1,382.77
		80104829		0	$1,307.87
			AFUDC	0	$2.81
		80104829 Total		0	$1,310.68
		80104872		0	$41.56
			AFUDC	0	$0.98
		80104872 Total		0	$42.54
		80105817		0	$2,748.42
		80105817 Total		0	$2,748.42
		80106872		0	$2,366.50
			AFUDC	0	$4.87
		80106872 Total		0	$2,371.37
		80107271		0	$11,631.60
		80107271 Total		0	$11,631.60
		80107344		0	$1,765.73
		80107344 Total		0	$1,765.73
		80107428		0	$757.06
			AFUDC	0	$1.56
		80107428 Total		0	$758.62
		80107526		0	$252.35
			AFUDC	0	$0.52
		80107526 Total		0	$252.87
		80107532		0	$252.35
			AFUDC	0	$0.52
		80107532 Total		0	$252.87
		80107679		0	$2,877.30
			AFUDC	0	$5.92
		80107679 Total		0	$2,883.22
		80107916		0	$2,011.38
			AFUDC	0	$6.47
		80107916 Total		0	$2,017.85
		80108088		0	$209.26
			AFUDC	0	$0.43
		80108088 Total		0	$209.69
		80108089		0	$104.62

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80108089	AFUDC	0	$0.22
		80108089 Total		0	$104.84
		80108090		0	$767.69
			AFUDC	0	$1.23
		80108090 Total		0	$768.92
		80108093		0	$1,134.61
			AFUDC	0	$0.28
		80108093 Total		0	$1,134.89
		80108094		0	$574.63
			AFUDC	0	$2.94
		80108094 Total		0	$577.57
		80108095		0	$575.45
			AFUDC	0	$1.19
		80108095 Total		0	$576.64
		80108503		0	$458.45
			AFUDC	0	$11.89
		80108503 Total		0	$470.34
		80108907		0	$731.67
			AFUDC	0	$11.89
		80108907 Total		0	$743.56
		80108988		0	$0.00
			AFUDC	0	$12.82
		80108988 Total		0	$12.82
		80109060		0	$418.52
			AFUDC	0	$0.86
		80109060 Total		0	$419.38
		80109409		0	$418.52
			AFUDC	0	$0.86
		80109409 Total		0	$419.38
		80109500		0	$104.65
			AFUDC	0	$0.22
		80109500 Total		0	$104.87
		80109709		0	$1,170.55
		80109709 Total		0	$1,170.55
		80109732		0	$889.34
		80109732 Total		0	$889.34
		80110522		0	$837.02
			AFUDC	0	$1.73
		80110522 Total		0	$838.75
		80110530		0	$1,046.27
		80110530 Total		0	$1,046.27
		80111416		0	$483.62
			AFUDC	0	$6.51
		80111416 Total		0	$490.13
		80111514		0	$0.00
			AFUDC	0	$2.71
		80111514 Total		0	$2.71
		80111543		0	$168.25
			AFUDC	0	$1.42

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80111543 Total		0	$169.67
		80111577		0	$168.25
			AFUDC	0	$1.35
		80111577 Total		0	$169.60
		80111895		0	$96.76
			AFUDC	0	$0.63
		80111895 Total		0	$97.39
		80112123		0	$215.04
			AFUDC	0	$1.10
		80112123 Total		0	$216.14
		80112431		0	$491.35
		80112431 Total		0	$491.35
		80112561		0	$418.53
		80112561 Total		0	$418.53
		80112760		0	$1,307.87
			AFUDC	0	$2.70
		80112760 Total		0	$1,310.57
		80112904		0	$15.05
			AFUDC	0	$0.16
		80112904 Total		0	$15.21
		80113064		0	$784.73
			AFUDC	0	$1.62
		80113064 Total		0	$786.35
		80113435		0	$1,668.38
			AFUDC	0	$23.48
		80113435 Total		0	$1,691.86
		80113459		0	$209.26
			AFUDC	0	$0.43
		80113459 Total		0	$209.69
		80114003		0	$523.15
			AFUDC	0	$1.08
		80114003 Total		0	$524.23
		80114035		0	$732.41
			AFUDC	0	$1.51
		80114035 Total		0	$733.92
		80114273		0	$562.52
			AFUDC	0	$9.27
		80114273 Total		0	$571.79
		80114927		0	$714.48
			AFUDC	0	$6.44
		80114927 Total		0	$720.92
		80115217		0	$817.67
			AFUDC	0	$1.23
		80115217 Total		0	$818.90
		80115532		0	$1,603.91
			AFUDC	0	$2.18
		80115532 Total		0	$1,606.09
		80115858		0	$4,630.19
			AFUDC	0	$26.76

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80115858 Total		0	$4,656.95
		80116372		0	$1,789.13
			AFUDC	0	$5.73
		80116372 Total		0	$1,794.86
		80116883		0	$752.02
		80116883 Total		0	$752.02
		80117577		0	$346.90
			AFUDC	0	$0.83
		80117577 Total		0	$347.73
		80117875		0	$29.69
			AFUDC	0	$0.24
		80117875 Total		0	$29.93
		80117911		0	$709.17
		80117911 Total		0	$709.17
		80118221		0	$790.14
		80118221 Total		0	$790.14
		80118373		0	$48.33
			AFUDC	0	$3.32
		80118373 Total		0	$51.65
		80118629		0	-$178,894.56
		80118629 Total		0	-$178,894.56
		80118667		0	$328.36
		80118667 Total		0	$328.36
		80118785		0	$22.08
			AFUDC	0	$0.18
		80118785 Total		0	$22.26
		80119469		0	$1,641.75
		80119469 Total		0	$1,641.75
		80119542		0	$328.36
		80119542 Total		0	$328.36
		80120213		0	$313.91
		80120213 Total		0	$313.91
		80120589		0	$1,499.98
			AFUDC	0	$2.41
		80120589 Total		0	$1,502.39
		80120609		0	$63.05
			AFUDC	0	$0.82
		80120609 Total		0	$63.87
		80120938		0	-$311,065.00
			AFUDC	0	$275.94
		80120938 Total		0	-$310,789.06
		80121328		0	$1,099.27
		80121328 Total		0	$1,099.27
		80121938		0	$211.27
			AFUDC	0	$1.38
		80121938 Total		0	$212.65
		80121947		0	$952.69
			AFUDC	0	$1.44
		80121947 Total		0	$954.13

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80123486		0	$1,313.39
		80123486 Total		0	$1,313.39
		80123860		0	$3,088.57
		80123860 Total		0	$3,088.57
		80123894		0	$988.99
			AFUDC	0	$2.03
		80123894 Total		0	$991.02
		80124200		0	$81.40
			AFUDC	0	$5.42
		80124200 Total		0	$86.82
		80124500		0	$6,286.18
			AFUDC	0	$9.41
		80124500 Total		0	$6,295.59
		80125050		0	$3,634.68
			AFUDC	0	$48.91
		80125050 Total		0	$3,683.59
		80126525		0	$5,757.19
		80126525 Total		0	$5,757.19
		80126823		0	$0.00
			AFUDC	0	$24.37
		80126823 Total		0	$24.37
		80126831		0	$64.51
			AFUDC	0	$0.51
		80126831 Total		0	$65.02
		80126832		0	$43.60
			AFUDC	0	$0.88
		80126832 Total		0	$44.48
		80127560		0	$22.08
			AFUDC	0	$0.28
		80127560 Total		0	$22.36
		80128411		0	$22.08
			AFUDC	0	$0.28
		80128411 Total		0	$22.36
		80128495		0	$42.82
			AFUDC	0	$0.22
		80128495 Total		0	$43.04
		80130217		0	$528.06
			AFUDC	0	$13.68
		80130217 Total		0	$541.74
		80130233		0	$1,510.51
			AFUDC	0	$2.27
		80130233 Total		0	$1,512.78
		80130327		0	$324.44
			AFUDC	0	$2.18
		80130327 Total		0	$326.62
		80132347		0	$37.45
			AFUDC	0	$0.48
		80132347 Total		0	$37.93
		80132465		0	$3,534.79

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80132465	AFUDC	0	$6.15
		80132465 Total		0	$3,540.94
		80132472		0	$844.83
			AFUDC	0	$2.41
		80132472 Total		0	$847.24
		80132549		0	$2,695.23
			AFUDC	0	$7.45
		80132549 Total		0	$2,702.68
		80132551		0	$147.65
			AFUDC	0	$1.22
		80132551 Total		0	$148.87
		80132599		0	$38.55
			AFUDC	0	$0.50
		80132599 Total		0	$39.05
		80133375		0	$3,424.32
			AFUDC	0	$31.51
		80133375 Total		0	$3,455.83
		80133710		0	$77.72
			AFUDC	0	$0.51
		80133710 Total		0	$78.23
		80134548		0	$79.74
			AFUDC	0	$0.66
		80134548 Total		0	$80.40
		80134757		0	$533.02
			AFUDC	0	$3.50
		80134757 Total		0	$536.52
		80134936		0	$197.91
			AFUDC	0	$1.30
		80134936 Total		0	$199.21
		80135344		0	$3,023.27
			AFUDC	0	$4.24
		80135344 Total		0	$3,027.51
		80135556		0	$386.00
			AFUDC	0	$1.97
		80135556 Total		0	$387.97
		80135748		0	$407.04
			AFUDC	0	$2.67
		80135748 Total		0	$409.71
		80136014		0	$460.93
			AFUDC	0	$3.02
		80136014 Total		0	$463.95
		80142532		0	$29.65
			AFUDC	0	$0.15
		80142532 Total		0	$29.80
		80143178		0	$560.51
			AFUDC	0	$2.86
		80143178 Total		0	$563.37
	(blank) Total			**0**	**$7,761,512.56**
Indirect/Overheads Total				**0**	**$7,761,512.56**

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B820929	Internal Labor	0	$0.28
		1B820929 Total		0	$0.28
		1B822931	Internal Labor	0	-$0.03
		1B822931 Total		0	-$0.03
		1N820340	Internal Labor	0	-$0.59
		1N820340 Total		0	-$0.59
		1N820830	Internal Labor	0	$1.38
		1N820830 Total		0	$1.38
		1N820840	Internal Labor	0	$50.10
		1N820840 Total		0	$50.10
		2L820495	Internal Labor	0	$0.00
		2L820495 Total		0	$0.00
		2L821071	Internal Labor	0	$0.01
		2L821071 Total		0	$0.01
		2L821547	Internal Labor	0	$35.19
		2L821547 Total		0	$35.19
		4E821414	Internal Labor	0	$0.01
		4E821414 Total		0	$0.01
		4N722301	Internal Labor	0	$0.85
		4N722301 Total		0	$0.85
		4N820088	Internal Labor	0	-$0.02
		4N820088 Total		0	-$0.02
		4N820163	Internal Labor	[redacted]	$47.46
		4N820163 Total		[redacted]	$47.46
		4N820270	Internal Labor	0	$2.27
		4N820270 Total		0	$2.27
		4N820273	Internal Labor	0	-$0.01
		4N820273 Total		0	-$0.01
		4N820284	Internal Labor	0	$0.18
		4N820284 Total		0	$0.18
		4N820443	Internal Labor	0	-$0.01
		4N820443 Total		0	-$0.01
		4N820531	Internal Labor	1	$48.87
		4N820531 Total		1	$48.87
		4N820591	Internal Labor	0	$8.14
		4N820591 Total		0	$8.14
		4N820610	Internal Labor	0	$0.00
		4N820610 Total		0	$0.00
		4N820664	Internal Labor	0	$3.79
		4N820664 Total		0	$3.79
		4N820716	Internal Labor	0	$0.59
		4N820716 Total		0	$0.59
		4N820955	Internal Labor	[redacted]	$87.81
		4N820955 Total		[redacted]	$87.81
		4N821076	Internal Labor	0	-$40.47
		4N821076 Total		0	-$40.47
		4N821105	Internal Labor	[redacted]	$27.46
		4N821105 Total		[redacted]	$27.46
		4N821461	Internal Labor	[redacted]	$173.82

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821461 Total		[redacted]	$173.82
		4N821839	Internal Labor		$151.30
		4N821839 Total			$151.30
		5T821737	Internal Labor	0	$60.74
		5T821737 Total		0	$60.74
		1N821583	Internal Labor	[redacted]	$319.96
		1N821583 Total			$319.96
		3H821718	Internal Labor	0	$0.00
		3H821718 Total		0	$0.00
		3H920415	Internal Labor	0	$1.99
		3H920415 Total		0	$1.99
		3H921785	Internal Labor	0	$1.81
		3H921785 Total		0	$1.81
		4E920193	Internal Labor	0	$0.02
		4E920193 Total		0	$0.02
		4N822596	Internal Labor	0	$0.01
		4N822596 Total		0	$0.01
		4N822643	Internal Labor	0	$0.01
		4N822643 Total			$0.01
		4N920027	Internal Labor	[redacted]	$257.78
		4N920027 Total			$257.78
		5T822554	Internal Labor		$1,484.26
		5T822554 Total			$1,484.26
		1B921331	Internal Labor		$25.93
		1B921331 Total			$25.93
		1B921357	Internal Labor		$56.14
		1B921357 Total			$56.14
		1B921848	Internal Labor		$141.16
		1B921848 Total			$141.16
		1N030469	Internal Labor		-$57.77
		1N030469 Total			-$57.77
		1N820045	Internal Labor	0	-$0.01
		1N820045 Total		0	-$0.01
		1N920083	Internal Labor	0	$15.48
		1N920083 Total		0	$15.48
		1N920142	Internal Labor	[redacted]	$31.39
		1N920142 Total			$31.39
		1S031865	Internal Labor		-$38.31
		1S031865 Total			-$38.31
		1S032090	Internal Labor		-$57.39
		1S032090 Total			-$57.39
		1S722621	Internal Labor		$97.56
		1S722621 Total			$97.56
		1S820873	Internal Labor		$72.88
		1S820873 Total			$72.88
		1S920476	Internal Labor		$121.61
		1S920476 Total			$121.61
		1S921333	Internal Labor		$339.36
		1S921333 Total			$339.36

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S921385	Internal Labor	0	-$0.01
		1S921385 Total		0	-$0.01
		1S921492	Internal Labor	0	-$0.01
		1S921492 Total		0	-$0.01
		1S921495	Internal Labor	[redacted]	$371.86
		1S921495 Total		[redacted]	$371.86
		2L030046	Internal Labor	0	$0.01
		2L030046 Total		0	$0.01
		2M031172	Internal Labor	[redacted]	$189.06
		2M031172 Total		[redacted]	$189.06
		2M923433	Internal Labor	[redacted]	$1,480.39
		2M923433 Total		[redacted]	$1,480.39
		2M923694	Internal Labor	[redacted]	$169.81
		2M923694 Total		[redacted]	$169.81
		3H033221	Internal Labor	[redacted]	-$175.03
		3H033221 Total		[redacted]	-$175.03
		3H820625	Internal Labor	[redacted]	$94.63
		3H820625 Total		[redacted]	$94.63
		3H821385	Internal Labor	0	$3.92
		3H821385 Total		0	$3.92
		3H823039	Internal Labor	[redacted]	$210.53
		3H823039 Total		[redacted]	$210.53
		3H920136	Internal Labor	0	$0.00
		3H920136 Total		0	$0.00
		3H921048	Internal Labor	0	$0.01
		3H921048 Total		0	$0.01
		3H923958	Internal Labor	[redacted]	$373.65
		3H923958 Total		[redacted]	$373.65
		3H923978	Internal Labor	[redacted]	$87.48
		3H923978 Total		[redacted]	$87.48
		4D030374	Internal Labor	0	$0.00
		4D030374 Total		0	$0.00
		4D031179	Internal Labor	0	-$0.02
		4D031179 Total		0	-$0.02
		4E031055	Internal Labor	0	$0.35
		4E031055 Total		0	$0.35
		4E031757	Internal Labor	0	-$0.01
		4E031757 Total		0	-$0.01
		5D821327	Internal Labor	0	$0.00
		5D821327 Total		0	$0.00
		5T032017	Internal Labor	0	$0.91
		5T032017 Total		0	$0.91
		5T921524	Internal Labor	[redacted]	$43.21
		5T921524 Total		[redacted]	$43.21
		1B620009	Internal Labor	[redacted]	-$239.31
		1B620009 Total		[redacted]	-$239.31
		1B820042	Internal Labor	[redacted]	$208.06
		1B820042 Total		[redacted]	$208.06
		1B820862	Internal Labor	[redacted]	$83.36

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B820862 Total		[redacted]	$83.36
		1B821640	Internal Labor	[redacted]	$63.22
		1B821640 Total		[redacted]	$63.22
		1B920646	Internal Labor	[redacted]	$2,105.35
		1B920646 Total		[redacted]	$2,105.35
		1N030836	Internal Labor	[redacted]	$750.16
		1N030836 Total		[redacted]	$750.16
		1N820331	Internal Labor	[redacted]	$112.95
		1N820331 Total		[redacted]	$112.95
		1N820562	Internal Labor	[redacted]	$492.99
		1N820562 Total		[redacted]	$492.99
		1N821242	Internal Labor	[redacted]	$82.75
		1N821242 Total		[redacted]	$82.75
		1S031553	Internal Labor	[redacted]	$33.25
		1S031553 Total		[redacted]	$33.25
		1S031837	Internal Labor	[redacted]	$31.21
		1S031837 Total		[redacted]	$31.21
		1S820417	Internal Labor	[redacted]	-$30.00
		1S820417 Total		[redacted]	-$30.00
		1S822022	Internal Labor	[redacted]	$34.82
		1S822022 Total		[redacted]	$34.82
		1S822235	Internal Labor	[redacted]	$116.58
		1S822235 Total		[redacted]	$116.58
		1S920273	Internal Labor	[redacted]	$190.58
		1S920273 Total		[redacted]	$190.58
		1S920747	Internal Labor	[redacted]	$224.09
		1S920747 Total		[redacted]	$224.09
		1S921331	Internal Labor	[redacted]	$273.42
		1S921331 Total		[redacted]	$273.42
		1S921484	Internal Labor	[redacted]	$89.24
		1S921484 Total		[redacted]	$89.24
		1S921649	Internal Labor	[redacted]	$75.90
		1S921649 Total		[redacted]	$75.90
		1S922061	Internal Labor	[redacted]	$32.99
		1S922061 Total		[redacted]	$32.99
		1S922159	Internal Labor	[redacted]	$41.18
		1S922159 Total		[redacted]	$41.18
		2C030317	Internal Labor	[redacted]	$117.78
		2C030317 Total		[redacted]	$117.78
		2L820647	Internal Labor	0	-$0.02
		2L820647 Total		0	-$0.02
		2M030185	Internal Labor	[redacted]	$94.87
		2M030185 Total		[redacted]	$94.87
		2M030743	Internal Labor	[redacted]	$104.94
		2M030743 Total		[redacted]	$104.94
		2M031284	Internal Labor	[redacted]	$227.76
		2M031284 Total		[redacted]	$227.76
		2M031675	Internal Labor	[redacted]	$203.17
		2M031675 Total		[redacted]	$203.17

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M032487	Internal Labor	[redacted]	$64.20
		2M032487 Total			$64.20
		2M033480	Internal Labor		$154.57
		2M033480 Total			$154.57
		2M722219	Internal Labor		$249.13
		2M722219 Total			$249.13
		2M724292	Internal Labor		$41.81
		2M724292 Total			$41.81
		2M920802	Internal Labor		$47.75
		2M920802 Total			$47.75
		2M922067	Internal Labor		$182.27
		2M922067 Total			$182.27
		2M922215	Internal Labor		$184.85
		2M922215 Total			$184.85
		2M924021	Internal Labor		$26.81
		2M924021 Total			$26.81
		3H030944	Internal Labor		$61.26
		3H030944 Total			$61.26
		3H031623	Internal Labor		$39.75
		3H031623 Total			$39.75
		3H033032	Internal Labor		$135.92
		3H033032 Total			$135.92
		3H033132	Internal Labor	0	$0.00
		3H033132 Total		0	$0.00
		3H033231	Internal Labor		$107.71
		3H033231 Total			$107.71
		3H033446	Internal Labor		$669.36
		3H033446 Total			$669.36
		3H033797	Internal Labor		$31.73
		3H033797 Total			$31.73
		3H920389	Internal Labor		$101.16
		3H920389 Total			$101.16
		3H920748	Internal Labor		$80.17
		3H920748 Total			$80.17
		3H921328	Internal Labor		$40.77
		3H921328 Total			$40.77
		3H921350	Internal Labor		$119.85
		3H921350 Total			$119.85
		3H921559	Internal Labor		$124.68
		3H921559 Total			$124.68
		3H922101	Internal Labor		$68.33
		3H922101 Total			$68.33
		3H922673	Internal Labor		$84.07
		3H922673 Total			$84.07
		3H922742	Internal Labor		$97.28
		3H922742 Total			$97.28
		3H922948	Internal Labor	0	$18.18
		3H922948 Total		0	$18.18
		3H923030	Internal Labor	[redacted]	$137.89

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H923030 Total		[redacted]	$137.89
		3H923235	Internal Labor		$193.84
		3H923235 Total			$193.84
		3H923340	Internal Labor		$103.67
		3H923340 Total			$103.67
		3H923419	Internal Labor		$72.81
		3H923419 Total			$72.81
		3H923488	Internal Labor		$167.42
		3H923488 Total			$167.42
		3H923528	Internal Labor		$83.56
		3H923528 Total			$83.56
		3H923876	Internal Labor		$42.59
		3H923876 Total			$42.59
		3H923888	Internal Labor		$94.25
		3H923888 Total			$94.25
		4D820537	Internal Labor		$93.11
		4D820537 Total			$93.11
		4E030219	Internal Labor		$50.28
		4E030219 Total			$50.28
		4E032027	Internal Labor		$169.60
		4E032027 Total			$169.60
		4E521129	Internal Labor	0	$1.12
		4E521129 Total		0	$1.12
		4E820931	Internal Labor	[redacted]	$70.03
		4E820931 Total			$70.03
		4E821016	Internal Labor		$65.32
		4E821016 Total			$65.32
		4E921668	Internal Labor		$392.40
		4E921668 Total			$392.40
		4N030849	Internal Labor		$72.81
		4N030849 Total			$72.81
		4N821010	Internal Labor		$78.29
		4N821010 Total			$78.29
		4N822532	Internal Labor		$79.60
		4N822532 Total			$79.60
		4N822552	Internal Labor	0	$40.91
		4N822552 Total		0	$40.91
		4N920217	Internal Labor	[redacted]	$55.33
		4N920217 Total			$55.33
		4N921338	Internal Labor		$0.00
		4N921338 Total			$0.00
		5D521183	Internal Labor		-$100.32
		5D521183 Total			-$100.32
		5D820499	Internal Labor		$35.48
		5D820499 Total			$35.48
		5D820707	Internal Labor		$53.94
		5D820707 Total			$53.94
		5T030078	Internal Labor		$102.16
		5T030078 Total			$102.16

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T030243	Internal Labor	[redacted]	$85.94
		5T030243 Total			$85.94
		5T030269	Internal Labor		$54.85
		5T030269 Total			$54.85
		5T030271	Internal Labor		$204.83
		5T030271 Total			$204.83
		5T822491	Internal Labor		$31.62
		5T822491 Total			$31.62
		5T920072	Internal Labor		$81.14
		5T920072 Total			$81.14
		5T921162	Internal Labor		$125.59
		5T921162 Total			$125.59
		5T922607	Internal Labor		$47.32
		5T922607 Total			$47.32
		80036624	Internal Labor		$52.63
		80036624 Total			$52.63
		80036855	Internal Labor		$0.00
		80036855 Total			$0.00
		80038257	Internal Labor		$1,447.39
		80038257 Total			$1,447.39
		80043279	Internal Labor		$24,735.43
		80043279 Total			$24,735.43
		80045691	Internal Labor		$0.00
		80045691 Total			$0.00
		80046994	Internal Labor		$0.00
		80046994 Total			$0.00
		80051830	Internal Labor		$54.09
		80051830 Total			$54.09
		80058501	Internal Labor		$0.00
		80058501 Total			$0.00
		80062674	Internal Labor		$923.10
		80062674 Total			$923.10
		80073892	Internal Labor		$72.15
		80073892 Total			$72.15
		80074741	Internal Labor	0	$22.04
		80074741 Total		0	$22.04
		80079802	Internal Labor		$137.57
		80079802 Total			$137.57
		80081972	Internal Labor		$377.36
		80081972 Total			$377.36
		80083532	Internal Labor		$26.03
		80083532 Total			$26.03
		80083973	Internal Labor		$39.30
		80083973 Total			$39.30
		80087328	Internal Labor		$147.55
		80087328 Total			$147.55
		80094153	Internal Labor		$78.60
		80094153 Total			$78.60
		80097319	Internal Labor	0	$62.09

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80097319 Total		0	$62.09
		80098186	Internal Labor		$505.65
		80098186 Total			$505.65
		80099627	Internal Labor		$676.50
		80099627 Total			$676.50
		80104004	Internal Labor		$35.97
		80104004 Total			$35.97
		80108093	Internal Labor		$23.51
		80108093 Total			$23.51
		80108907	Internal Labor	0	$12.55
		80108907 Total		0	$12.55
		80115217	Internal Labor		$422.82
		80115217 Total			$422.82
		80116372	Internal Labor		$849.56
		80116372 Total			$849.56
		80118629	Internal Labor		$217.09
		80118629 Total			$217.09
		80120589	Internal Labor		$675.21
		80120589 Total			$675.21
		80121947	Internal Labor		$429.27
		80121947 Total			$429.27
		80124200	Internal Labor		$10.45
		80124200 Total			$10.45
		80124500	Internal Labor		$2,826.72
		80124500 Total			$2,826.72
		80126823	Internal Labor		$0.00
		80126823 Total			$0.00
		80130233	Internal Labor		$680.62
		80130233 Total			$680.62
		80130327	Internal Labor		$157.22
		80130327 Total			$157.22
		80132465	Internal Labor		$947.33
		80132465 Total			$947.33
		80132472	Internal Labor		$230.90
		80132472 Total			$230.90
		80132549	Internal Labor		$684.57
		80132549 Total			$684.57
		80133375	Internal Labor		$1,522.72
		80133375 Total			$1,522.72
		80135344	Internal Labor		$767.77
		80135344 Total			$767.77
	(blank) Total				**$57,215.77**
Labor Total					**$57,215.77**
Material	**(blank)**	1S722321	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.28
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$39.62
		1S722321 Total			$153.14
		4N721583		0	$4.13
		4N721583 Total		0	$4.13

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N721712		0	$3.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$15,593.56
		4N721712 Total		[redacted]	-$15,589.76
		4N721748			-$14.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$633.44
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$560.40
		4N721748 Total		[redacted]	-$1,208.53
		4N722054		0	-$1.30
		4N722054 Total		0	-$1.30
		4N722119		0	$7.38
		4N722119 Total		0	$7.38
		1B820470		0	$3.32
		1B820470 Total		0	$3.32
		1B821008		0	$39.53
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$111.41
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$260.30
			CLEANER, WATERLESS HAND WIPES, 72 TOWELS/CONTAINER, 6/CS	[redacted]	$7.22
		1B821008 Total		[redacted]	$418.46
		1B822931		0	-$16.14
		1B822931 Total		0	-$16.14
		1B823162	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$41.67
		1B823162 Total		[redacted]	$41.67
		1N820340		0	$324.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$1,044.54
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	-$64.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$509.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$406.24
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	-$1,392.01
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	-$20.75
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$214.40
		1N820340 Total		[redacted]	-$1,067.54
		1N820808		0	-$2.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$146.60
		1N820808 Total		[redacted]	$144.43
		1N820812		[redacted]	-$3.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$102.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$280.29
		1N820812 Total		[redacted]	$454.12
		1N820830		0	$8.53
		1N820830 Total		0	$8.53
		1N820840		0	$191.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$241.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$343.25
		1N820840 Total		[redacted]	$775.37
		1N820888		0	-$0.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$422.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$6.61
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$559.45

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N820888	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$468.37
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,118.70
		1N820888 Total			$2,456.79
		1N821196	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$220.05
		1N821196 Total			$220.05
		1N821262		0	$2.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$230.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$35.05
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	-$469.52
		1N821262 Total			-$705.50
		1N821274		0	$21.82
		1N821274 Total		0	$21.82
		1N821281		0	$86.74
		1N821281 Total		0	$86.74
		1N821312	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$75.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$24.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$40.51
		1N821312 Total			-$91.35
		1N821320	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.79
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$499.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.88
		1N821320 Total			$521.58
		1N821340		0	$0.23
		1N821340 Total		0	$0.23
		1N821377	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$513.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$32.31
		1N821377 Total		0	-$481.08
		1N821409		0	$7.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.16
		1N821409 Total			$405.23
		1S820295	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$41.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.40
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD		$434.01
			CABLE, INSULATED, AERIAL, 3CT, 750 KCMIL, 61 STR, 25 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$11,568.49
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 600 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE		$384.81
		1S820295 Total			$12,551.25
		1S821376		0	$278.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$128.14
		1S821376 Total			$150.47
		1S821657		0	-$195.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$125.01
		1S821657 Total			-$70.96
		1S821791		0	-$0.33
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$188.80
		1S821791 Total			-$189.13
		1S821860			-$17.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$428.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$160.12

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821860 Total		[redacted]	-$605.85
		1S821926		0	$0.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	-$61.58
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		-$963.64
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,118.60
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$2,459.19
		1S821926 Total			$2,552.69
		1S821970		0	-$45.76
		1S821970 Total		0	-$45.76
		1S821978		0	$87.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$24.03
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$211.81
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$19.03
		1S821978 Total			$342.68
		2L820495		0	$13.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$331.92
		2L820495 Total			-$318.92
		2L821071		0	$363.66
		2L821071 Total		0	$363.66
		2L821547		0	$0.12
		2L821547 Total		0	$0.12
		2M823692		0	-$4.57
		2M823692 Total		0	-$4.57
		2M824042		0	-$1.18
		2M824042 Total		0	-$1.18
		3H822151		0	-$1.88
		3H822151 Total		0	-$1.88
		3H822502			-$5.26
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$436.03
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		-$151.86
		3H822502 Total			-$593.15
		3H822650			$17.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$122.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$87.03
		3H822650 Total			$226.97
		4E821388		0	$0.07
		4E821388 Total		0	$0.07
		4E821414		0	-$2.27
		4E821414 Total		0	-$2.27
		4N722228		0	-$17.39
		4N722228 Total		0	-$17.39
		4N722288		0	$0.11
		4N722288 Total		0	$0.11
		4N722301		0	$77.76
		4N722301 Total		0	$77.76
		4N820088		0	$3.25
		4N820088 Total		0	$3.25
		4N820122		0	$287.16
		4N820122 Total		0	$287.16

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Material	(blank)	4N820163	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,140.01
		4N820163 Total			$1,140.01
		4N820254	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$265.60
		4N820254 Total			-$265.60
		4N820270		0	-$11.18
		4N820270 Total		0	-$11.18
		4N820284		0	$43.30
		4N820284 Total		0	$43.30
		4N820350		0	$2.82
		4N820350 Total		0	$2.82
		4N820438		0	$2.59
		4N820438 Total		0	$2.59
		4N820443	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$295.22
		4N820443 Total			-$295.22
		4N820564	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$334.06
		4N820564 Total			-$334.06
		4N820591		0	-$0.26
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$396.10
		4N820591 Total			-$396.36
		4N820600		0	$21.61
		4N820600 Total		0	$21.61
		4N820610		0	-$19.20
		4N820610 Total		0	-$19.20
		4N820632		0	$3.70
		4N820632 Total		0	$3.70
		4N820649		0	-$1.45
		4N820649 Total		0	-$1.45
		4N820664		0	$2.27
		4N820664 Total		0	$2.27
		4N820676		0	-$28.08
		4N820676 Total		0	-$28.08
		4N820690		0	-$154.08
		4N820690 Total		0	-$154.08
		4N820716		0	-$5.39
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$852.35
		4N820716 Total			$846.96
		4N820725		0	-$2.71
		4N820725 Total		0	-$2.71
		4N820848	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$170.59
		4N820848 Total			$170.59
		4N820868		0	-$445.40
		4N820868 Total		0	-$445.40
		4N820955		0	-$2.12
		4N820955 Total		0	-$2.12
		4N820958		0	-$664.77
		4N820958 Total		0	-$664.77
		4N820968		0	$108.46
		4N820968 Total		0	$108.46
		4N820991		0	$34.25

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N820991 Total		0	$34.25
		4N821050		0	$11.55
		4N821050 Total		0	$11.55
		4N821070		0	$1.42
		4N821070 Total		0	$1.42
		4N821076			$7.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.76
		4N821076 Total			$77.14
		4N821080		0	$8.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$989.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,142.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$138.10
		4N821080 Total			$2,277.87
		4N821081			$0.66
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	-$53.22
		4N821081 Total			-$52.56
		4N821103		0	$10.89
		4N821103 Total		0	$10.89
		4N821105			$21.43
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$2,753.86
		4N821105 Total			$2,775.29
		4N821192		0	-$145.76
		4N821192 Total		0	-$145.76
		4N821201	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2.13
			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		$125.86
		4N821201 Total			$127.99
		4N821275		0	$20.41
		4N821275 Total		0	$20.41
		4N821340		0	-$0.89
		4N821340 Total		0	-$0.89
		4N821344		0	$22.77
		4N821344 Total		0	$22.77
		4N821361		0	$22.80
		4N821361 Total		0	$22.80
		4N821395	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$964.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$85.77
		4N821395 Total		0	-$878.39
		4N821402		0	$10.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$650.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$592.46
		4N821402 Total			-$1,232.88
		4N821403		0	$1.19
		4N821403 Total		0	$1.19
		4N821461		0	-$9.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.45
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.61
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$362.30
		4N821461 Total			$1,287.07

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821839	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$79.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.07
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$300.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$84.62
		4N821839 Total			$529.03
		1B920613	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$681.45
		1B920613 Total			$681.45
		1N821583		0	$1.22
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$557.97
		1N821583 Total			-$556.75
		1N821723		0	$0.60
		1N821723 Total		0	$0.60
		1N821734		0	$8.21
		1N821734 Total		0	$8.21
		1N821736		0	$31.50
		1N821736 Total		0	$31.50
		1N821737		0	$49.07
		1N821737 Total		0	$49.07
		1N821743		0	$25.58
		1N821743 Total		0	$25.58
		1N821744	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,302.30
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$38.97
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$135.86
		1N821744 Total			$1,477.13
		1N821803			$64.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$653.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,244.03
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$428.15
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$31.75
		1N821803 Total			$2,421.24
		1N821812		0	-$113.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$28.95
		1N821812 Total			-$84.86
		1N821888		0	$67.28
		1N821888 Total		0	$67.28
		1N920121		0	-$2.95
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$289.20
		1N920121 Total			-$292.15
		1S822251		0	$79.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,251.89
		1S822251 Total			-$1,172.03
		1S921291	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$222.77
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS		$95.88
		1S921291 Total			$318.65
		1S922086	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$88.25
		1S922086 Total		0	$88.25
		2C820234		0	$6.23
		2C820234 Total		0	$6.23
		2M823945		0	$108.29

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M823945 Total		0	$108.29
		2M824065		0	$4.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,361.58
		2M824065 Total		[redacted]	$1,366.34
		2M824213		[redacted]	$138.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$114.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$75.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$3.79
		2M824213 Total		[redacted]	$356.59
		2M824214		0	-$18.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$106.28
		2M824214 Total		[redacted]	$224.51
		2M824215		0	-$2.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$125.62
		2M824215 Total		[redacted]	$123.08
		2M824293		0	-$0.09
		2M824293 Total		0	-$0.09
		2M922259		0	-$3.76
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$121.57
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$279.79
		2M922259 Total		[redacted]	$397.60
		3H821832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$24.23
		3H821832 Total		0	$24.23
		3H823038		0	-$5.79
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$466.91
		3H823038 Total		[redacted]	-$472.70
		3H921111	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.15
		3H921111 Total		[redacted]	$351.15
		3H921640	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU	[redacted]	$179.05
		3H921640 Total		[redacted]	$179.05
		3H921785		0	$27.67
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU	[redacted]	$173.80
		3H921785 Total		[redacted]	$201.47
		3H921828	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$215.17
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$105.50
		3H921828 Total		[redacted]	-$109.67
		3H921869	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU	[redacted]	$197.30
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$64.06
		3H921869 Total		[redacted]	$261.36
		3H922208	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU	[redacted]	$315.69
		3H922208 Total		[redacted]	$315.69
		3H922363	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	-$179.26
		3H922363 Total		[redacted]	-$179.26
		4D920204	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$26.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$249.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$152.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	-$326.05

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D920204	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	-$325.10
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		-$106.58
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		-$142.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$262.86
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$187.05
		4D920204 Total			-$1,778.30
		4D920846	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.31
		4D920846 Total			$65.31
		4D920887	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.67
		4D920887 Total			$129.67
		4D921031		0	$221.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.36
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$39.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$74.77
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$109.60
		4D921031 Total			$563.83
		4D921057	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$154.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.29
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$304.00
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$626.36
		4D921057 Total			$1,467.97
		4N822278		0	-$1.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$646.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$861.07
		4N822278 Total		0	-$216.18
		4N822307	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,141.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$2,847.16
		4N822307 Total		0	-$705.64
		4N822393	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.18
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$28.97
		4N822393 Total		[redacted]	-$2.79
		4N822412	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,041.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.60
		4N822412 Total			$1,307.01
		4N822473		0	-$3.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,050.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$889.37
		4N822473 Total			$1,935.70
		4N822499		0	$21.51
		4N822499 Total		0	$21.51
		4N822501		0	$9.32
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$222.29
		4N822501 Total			$231.61
		4N822503	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,336.25
		4N822503 Total			-$1,336.25
		4N822510		0	$32.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,820.48

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N822510	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$269.95
		4N822510 Total			-$2,058.12
		4N822524		0	$7.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$304.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$406.06
		4N822524 Total		0	-$93.88
		4N822533		0	$12.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$315.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$910.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.65
		4N822533 Total			-$531.94
		4N822545		0	-$1.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$24.84
		4N822545 Total		0	$23.61
		4N822590		0	-$17.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$29.68
		4N822590 Total		0	$12.30
		4N822593	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$330.67
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED		$406.50
		4N822593 Total			$737.17
		4N822604	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$639.79
		4N822604 Total			$639.79
		4N822605		0	-$29.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$847.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$207.69
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$211.85
		4N822605 Total			$1,238.15
		4N822642	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$316.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$524.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$16.37
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.07
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.02
		4N822642 Total			$1,742.61
		4N822643		0	-$0.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$702.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$903.62
		4N822643 Total		0	-$201.91
		4N822646	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$166.33
		4N822646 Total			$166.33
		4N920014		0	$5.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,707.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$442.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.38

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N920014	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$297.67
		4N920014 Total			$2,383.83
		4N920027	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,010.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$915.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$257.63
		4N920027 Total			$2,210.54
		4N920203	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.57
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$188.47
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$34.63
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$11.56
		4N920203 Total			$576.23
		4N920206	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,377.67
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$790.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68
		4N920206 Total			$2,209.90
		4N920214		0	$1.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,037.86
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.39
		4N920214 Total			$1,827.17
		4N920223		0	$20.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,717.34
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$788.37
		4N920223 Total			$2,785.01
		4N920304	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,595.55
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$247.36
		4N920304 Total			$3,842.91
		4N920357		0	$11.35
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$138.69
		4N920357 Total			$150.04
		4N920428	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$212.32
		4N920428 Total			$212.32
		4N921094	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.99
		4N921094 Total			$65.99
		4N921095	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.99
		4N921095 Total			$65.99
		4N921990	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.28
		4N921990 Total			$345.28
		5T822554		0	-$55.57
		5T822554 Total		0	-$55.57
		5T922207		0	$1,637.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$5,519.75
		5T922207 Total			-$3,350.51
		1B030124	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$12.56
		1B030124 Total		0	$12.56
		1B820964		0	$19.68

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B820964 Total		0	$19.68
		1B921092		0	$0.44
		1B921092 Total		0	$0.44
		1B921093		0	-$20.10
		1B921093 Total		0	-$20.10
		1B921174		0	-$1.78
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.53
		1B921174 Total			$356.75
		1B921331		0	-$33.59
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$79.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,641.59
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$183.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,376.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.84
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.97
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$14.25
		1B921331 Total			$7,239.33
		1B921332		0	-$4.00
		1B921332 Total		0	-$4.00
		1B921361		0	-$0.98
		1B921361 Total		0	-$0.98
		1B921447		0	$108.36
		1B921447 Total		0	$108.36
		1B921848		0	-$1.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,304.48
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$448.95
		1B921848 Total			$1,752.13
		1B922107		0	-$36.51
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,209.33
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$81.92
		1B922107 Total			$2,254.74
		1B922115		0	-$25.22
			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	[redacted]	$79.38
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$183.85
		1B922115 Total			$238.01
		1B922169		0	$230.41
		1B922169 Total		0	$230.41
		1B922239		0	-$12.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$588.40
		1B922239 Total			$575.51
		1B922303		0	-$27.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$635.92
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$506.59
		1B922303 Total			$1,115.26
		1N820967		0	-$5.03
		1N820967 Total		0	-$5.03
		1N920083	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$454.45
		1N920083 Total			$454.45
		1N920142		0	$96.99

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920142	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$105.30
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,327.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.77
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$275.98
		1N920142 Total			$2,025.74
		1N920212	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$5.49
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$44.48
		1N920212 Total			$49.97
		1N920522		0	-$5.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$329.85
		1N920522 Total			$324.07
		1N920557		0	$185.56
		1N920557 Total		0	$185.56
		1N920655		0	-$549.01
		1N920655 Total		0	-$549.01
		1N920656		0	-$3.96
		1N920656 Total		0	-$3.96
		1N920657		0	-$870.07
		1N920657 Total		0	-$870.07
		1N920658		0	$393.78
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$522.98
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$931.06
		1N920658 Total			$1,847.82
		1N921040	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,296.81
		1N921040 Total			$2,296.81
		1N921455	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$13,430.44
		1N921455 Total			$13,430.44
		1S030339	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$110.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.57
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$268.21
		1S030339 Total			$817.88
		1S032239	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$73.08
		1S032239 Total			-$73.08
		1S722322	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.88
		1S722322 Total			$109.88
		1S722324	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$52.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$89.06
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$35.51
		1S722324 Total			$177.39
		1S722621	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.07
		1S722621 Total			$99.07
		1S820873	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.70
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$59.09
		1S820873 Total			$512.07
		1S821422	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$129.09
		1S821422 Total			$447.86

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821625		0	-$0.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$404.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$28.98
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.82
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$96.41
		1S821625 Total			$553.44
		1S920067		0	$26.37
		1S920067 Total		0	$26.37
		1S920435		0	-$5.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$231.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,463.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$186.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$135.04
		1S920435 Total			$930.57
		1S920459		0	-$2.77
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.39
		1S920459 Total			$479.62
		1S920476	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,382.82
		1S920476 Total			$1,382.82
		1S920479		0	-$1.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$231.08
		1S920479 Total			$229.80
		1S920504	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$497.92
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$101.36
		1S920504 Total			$599.28
		1S920505		0	$29.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$106.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$643.57
		1S920505 Total			$779.79
		1S920516		0	$338.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$415.19
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$222.58
		1S920516 Total			$976.68
		1S920711	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.91
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$434.25
		1S920711 Total			$1,280.32
		1S920723	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.62
		1S920723 Total			$373.62
		1S920775	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.62
		1S920775 Total			$373.62
		1S920829		0	$31.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$13.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$104.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,881.38
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$75.85
		1S920829 Total			$2,079.92
		1S920957		0	-$2.10

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920957 Total		0	-$2.10
		1S920984	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$268.54
		1S920984 Total			$268.54
		1S921154		0	-$1.78
		1S921154 Total		0	-$1.78
		1S921173	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$506.04
		1S921173 Total			$506.04
		1S921333	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,108.32
		1S921333 Total			$1,108.32
		1S921359		[redacted]	$8.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$322.33
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$81.29
		1S921359 Total			-$232.30
		1S921492		0	$35.88
		1S921492 Total		0	$35.88
		1S921495	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$100.67
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025	[redacted]	$54.14
		1S921495 Total			-$46.53
		2C030010		0	$216.06
		2C030010 Total		0	$216.06
		2C030153		0	$35.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$9.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$8.08
		2C030153 Total		[redacted]	$53.22
		2C920295		0	$23.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$10.08
		2C920295 Total		0	$33.39
		2L820695	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$906.34
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$714.59
		2L820695 Total			$1,620.93
		2M030107	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$748.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,390.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$209.66
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$448.73
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$21.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$164.56
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$312.52
		2M030107 Total			$4,599.54
		2M030121			-$20.56
		2M030121 Total		0	-$20.56
		2M030220	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$497.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.15
		2M030220 Total			$623.07
		2M030222		0	-$3.80
		2M030222 Total		0	-$3.80
		2M030223		0	$7.81

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030223	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.77
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$493.83
		2M030223 Total			$566.41
		2M030224		0	$8.87
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$495.62
		2M030224 Total			$504.49
		2M030442		0	$336.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$5.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$29.66
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$850.98
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$443.72
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$501.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	0	-$4.04
		2M030442 Total			$2,094.61
		2M030569	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.30
		2M030569 Total			$110.30
		2M030686	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$32.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$310.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$339.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$358.46
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$253.34
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.12
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$42.61
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$331.36
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$20.48
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$91.00
		2M030686 Total			$1,834.81
		2M030851		0	-$16.20
		2M030851 Total			-$16.20
		2M030896	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$148.96
		2M030896 Total			$148.96
		2M030944	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$497.92
		2M030944 Total			$497.92
		2M030946		0	$8.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$702.97
		2M030946 Total			$711.27
		2M030954		0	-$2.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.56
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$482.29
		2M030954 Total			$821.26
		2M031019		0	$158.37
		2M031019 Total		0	$158.37
		2M031020	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.82
		2M031020 Total			$686.82
		2M031071	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$474.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$86.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$243.24
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$257.86

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M031071	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$31.67
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$168.64
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$192.76
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$68.20
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$8.92
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$85.38
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$205.01
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$92.63
			TERMINAL,PIN, 2 STRANDED, COMPRESSION, CONNECTOR		$87.76
		2M031071 Total			$2,036.56
		2M031103			$19.38
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$73.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$7.84
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$197.69
		2M031103 Total			$298.53
		2M031169	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.53
		2M031169 Total			$280.53
		2M031172		0	-$1.24
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.33
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$95.76
		2M031172 Total			$589.85
		2M031369		0	-$10.71
		2M031369 Total		0	-$10.71
		2M031857	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$497.92
		2M031857 Total			$497.92
		2M031982		0	-$1.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$14.23
		2M031982 Total		0	$12.52
		2M032380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$233.70
		2M032380 Total			-$233.70
		2M722527	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.88
		2M722527 Total			$109.88
		2M920260	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$39.49
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$59.87
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$12.07
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$8.93
		2M920260 Total			$120.36
		2M920712		0	$167.28
		2M920712 Total		0	$167.28
		2M921204	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$33.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$24.87
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$226.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$41.95
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$522.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$9.29
		2M921204 Total		[redacted]	$790.11
		2M921331		0	-$1.65

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M921331 Total		0	-$1.65
		2M921437		0	-$1.26
		2M921437 Total		0	-$1.26
		2M921482		0	-$0.19
		2M921482 Total		0	-$0.19
		2M921489	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$175.83
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$463.50
		2M921489 Total			$639.33
		2M921812	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$8.82
		2M921812 Total		0	$8.82
		2M921926		0	$146.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$84.37
		2M921926 Total			$230.77
		2M922408		0	$78.43
		2M922408 Total		0	$78.43
		2M922856	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$8.66
		2M922856 Total			$8.66
		2M922866	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.94
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$525.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$132.82
		2M922866 Total			$854.72
		2M923030		0	-$0.61
		2M923030 Total		0	-$0.61
		2M923035		0	-$36.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$161.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$366.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$108.19
		2M923035 Total			-$672.74
		2M923058	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,211.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.56
		2M923058 Total			$1,336.86
		2M923119		0	$8.43
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$84.49
		2M923119 Total			$92.92
		2M923177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$122.14
		2M923177 Total			$1,025.12
		2M923283		0	$28.65
		2M923283 Total		0	$28.65
		2M923287		0	-$0.09
		2M923287 Total		0	-$0.09
		2M923336		0	$0.00
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$141.52
		2M923336 Total			$141.52
		2M923393		0	-$4.27
		2M923393 Total		0	-$4.27

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M923433		0	-$12.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$11.56
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$23.34
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,193.54
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,127.61
		2M923433 Total		[redacted]	$11,297.21
		2M923434		0	$0.00
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$141.32
		2M923434 Total		[redacted]	$141.32
		2M923435		0	$205.99
		2M923435 Total		0	$205.99
		2M923639		0	$496.72
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$407.47
		2M923639 Total		[redacted]	$904.19
		2M923694		[redacted]	$13.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$155.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$105.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$123.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,100.94
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$7.28
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$42.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	-$0.13
		2M923694 Total		[redacted]	$1,237.02
		2M923716		0	-$3.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$62.04
		2M923716 Total		[redacted]	-$65.89
		2M923855	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$110.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$123.47
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,185.31
		2M923855 Total		[redacted]	$2,513.88
		2M924362		0	-$2.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$18.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$61.58
		2M924362 Total		[redacted]	$78.08
		2M924386		0	-$17.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$24.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$323.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$662.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$119.42
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$96.28
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$509.33
			POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$557.39
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$32.63
		2M924386 Total		[redacted]	$2,285.85
		2M924770	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$926.24
		2M924770 Total		[redacted]	$926.24

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M924927	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$945.63
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$606.74
		2M924927 Total			$1,552.37
		3H030007	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
		3H030007 Total			$334.06
		3H030019		0	-$2.50
		3H030019 Total		0	-$2.50
		3H030050	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.17
		3H030050 Total			$195.17
		3H030127	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$627.16
		3H030127 Total			$627.16
		3H030146	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.53
		3H030146 Total			$601.53
		3H030304	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$685.72
		3H030304 Total			$685.72
		3H030326		0	$28.11
		3H030326 Total		0	$28.11
		3H030371		0	-$2.63
		3H030371 Total		0	-$2.63
		3H030488	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$350.24
		3H030488 Total			$350.24
		3H030498	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.39
		3H030498 Total			$323.18
		3H030512	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$639.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.99
		3H030512 Total			$686.86
		3H030513		0	$29.50
		3H030513 Total		0	$29.50
		3H030514	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.92
		3H030514 Total			$534.92
		3H030537	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.53
		3H030537 Total			$601.53
		3H030547	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$230.99
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$23.44
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.30
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$106.45
			TUBING, HEAT SHRINK, FLAME RETARDANT, 1000 V, 0.25 IN OD X 0.65 IN OD, 48 IN LG, BLACK		$3.44
		3H030547 Total			$374.62
		3H030550	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$641.73
		3H030550 Total			$641.73
		3H030551	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.50
		3H030551 Total			$357.50
		3H030552	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$641.73
		3H030552 Total			$641.73
		3H030593		0	-$195.41
		3H030593 Total		0	-$195.41
		3H030622		0	-$126.18
		3H030622 Total		0	-$126.18

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H030635		0	$304.73
		3H030635 Total		0	$304.73
		3H030664		0	$3.72
		3H030664 Total		0	$3.72
		3H030666	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.06
		3H030666 Total			$334.06
		3H030669	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
		3H030669 Total			$334.06
		3H030691		0	-$2.27
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$34.99
		3H030691 Total		0	$32.72
		3H030705		0	-$0.51
		3H030705 Total		0	-$0.51
		3H030771	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$350.51
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$62.51
		3H030771 Total			$413.02
		3H030835	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$662.26
		3H030835 Total			$688.38
		3H030984		0	$35.83
		3H030984 Total		0	$35.83
		3H031214		0	-$234.90
		3H031214 Total		0	-$234.90
		3H031290	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$155.80
		3H031290 Total			-$155.80
		3H031505	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
		3H031505 Total			$92.04
		3H031543	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.50
		3H031543 Total			$344.50
		3H031625	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.52
		3H031625 Total			$458.52
		3H031796	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.92
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.12
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$423.91
		3H031796 Total			$1,064.95
		3H031917		0	-$0.42
		3H031917 Total		0	-$0.42
		3H032014	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$701.09
		3H032014 Total			$701.09
		3H032241	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.28
		3H032241 Total			$449.28
		3H032259	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$10.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.86
		3H032259 Total			$444.30
		3H032281	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.50
		3H032281 Total			$344.50
		3H032287	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H032287 Total		[redacted]	$376.68
		3H032291	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$350.51
		3H032291 Total		[redacted]	$350.51
		3H032504		0	-$0.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.49
		3H032504 Total		[redacted]	$58.37
		3H820081	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	0	$4.49
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$1.43
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	0	$11.03
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$1.43
		3H820081 Total		[redacted]	$18.38
		3H820625	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$423.34
		3H820625 Total		[redacted]	$486.25
		3H821385		0	$410.41
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$264.77
		3H821385 Total		[redacted]	$675.18
		3H822880		0	$0.24
		3H822880 Total		0	$0.24
		3H822953		0	$256.62
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$128.24
		3H822953 Total		[redacted]	$384.86
		3H822971	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$3.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$111.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$125.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$103.79
		3H822971 Total		[redacted]	$343.85
		3H823040		0	-$1,214.63
		3H823040 Total		0	-$1,214.63
		3H920136		0	$5.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$530.52
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	-$111.90
		3H920136 Total		[redacted]	$423.84
		3H920300		0	$93.95
		3H920300 Total		0	$93.95
		3H920629		0	-$7.18
		3H920629 Total		0	-$7.18
		3H920675		0	-$15.17
		3H920675 Total		0	-$15.17
		3H920901	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$429.25
		3H920901 Total		[redacted]	$429.25
		3H920941		0	-$5.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	-$42.99
		3H920941 Total		[redacted]	-$48.08
		3H920954		0	-$37.92
		3H920954 Total		0	-$37.92
		3H920959		0	-$1.73
		3H920959 Total		0	-$1.73
		3H921048		0	-$3.51

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H921048 Total		0	-$3.51
		3H921168		0	$39.22
		3H921168 Total		0	$39.22
		3H921271		0	-$6.55
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$186.30
			CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		$16.51
		3H921271 Total			$196.26
		3H921352		0	-$173.26
		3H921352 Total		0	-$173.26
		3H921386		0	-$6.13
		3H921386 Total		0	-$6.13
		3H921399		0	$74.25
		3H921399 Total		0	$74.25
		3H921441		0	-$1.36
		3H921441 Total		0	-$1.36
		3H921491	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$220.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$252.10
		3H921491 Total			$472.47
		3H921500		0	-$3.22
		3H921500 Total		0	-$3.22
		3H921523		0	$181.30
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS	[redacted]	$305.22
		3H921523 Total			$486.52
		3H921656		0	$79.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$61.63
		3H921656 Total		0	$17.60
		3H921759		0	$7.99
		3H921759 Total		0	$7.99
		3H922032		0	-$102.27
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$35.57
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	0	-$98.87
		3H922032 Total		[redacted]	-$165.57
		3H922106		0	-$18.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.25
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$429.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.87
		3H922106 Total			$717.12
		3H922430		0	-$1.14
		3H922430 Total		0	-$1.14
		3H922434		0	-$10.51
		3H922434 Total		0	-$10.51
		3H922474		0	$10.31
		3H922474 Total		0	$10.31
		3H922777		0	$266.48
		3H922777 Total		0	$266.48
		3H922800	CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$4.81
		3H922800 Total		[redacted]	$4.81
		3H922962		0	-$1.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$323.86

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H922962	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$81.37
		3H922962 Total			$403.72
		3H923071	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$572.18
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$67.26
		3H923071 Total			$639.44
		3H923095		0	-$2.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$520.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$120.56
		3H923095 Total			$639.10
		3H923367		0	-$1.29
		3H923367 Total		0	-$1.29
		3H923441		0	-$337.18
		3H923441 Total		0	-$337.18
		3H923502	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$882.43
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$32.17
		3H923502 Total			$1,109.10
		3H923539	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$876.98
		3H923539 Total			$1,291.92
		3H923564		0	$88.84
		3H923564 Total		0	$88.84
		3H923689		0	$103.38
		3H923689 Total		0	$103.38
		3H923798	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.06
		3H923798 Total			$334.06
		3H923825	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
		3H923825 Total			$376.41
		3H923890	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$773.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$654.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$180.07
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$22.64
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$22.86
		3H923890 Total			$1,654.15
		3H923943		0	$10.43
		3H923943 Total		0	$10.43
		3H923958		0	-$238.47
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$385.63
		3H923958 Total			$147.16
		3H923978		0	-$3.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$8.69
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$316.13
		3H923978 Total			$321.69
		4D031179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.09
		4D031179 Total			$64.09

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E030434		0	$61.45
		4E030434 Total		0	$61.45
		4E030912		0	-$2.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$15.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$7.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$36.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$62.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$9.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$29.24
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$62.57
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$31.44
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$18.04
		4E030912 Total			$270.82
		4E031055		0	-$55.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$413.40
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$65.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.98
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$176.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$592.99
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$257.70
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.86
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.91
		4E031055 Total			$2,222.29
		4E031407		0	-$128.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$60.49
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$92.68
		4E031407 Total			$25.06
		4E031556		0	$30.67
		4E031556 Total		0	$30.67
		4E031757	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.57
		4E031757 Total			$73.57
		4E920774			-$4.24
		4E920774 Total		0	-$4.24
		4E921295		0	-$50.54
		4E921295 Total		0	-$50.54
		4E921347		0	-$86.26
		4E921347 Total		0	-$86.26
		4E921488		0	$12.15
		4E921488 Total		0	$12.15
		4E921561		0	-$0.23
		4E921561 Total		0	-$0.23
		4N820718	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$269.34
		4N820718 Total			$269.34
		4N820896		0	-$11.94
		4N820896 Total		0	-$11.94
		4N821309		0	$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$48.18

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$658.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$976.14
		4N821309 Total			-$1,568.94
		4N821413		0	$9.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$149.74
		4N821413 Total			-$139.91
		4N821790	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.19
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$80.26
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$15.59
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$11.97
		4N821790 Total			$130.01
		4N822395	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.60
		4N822395 Total			$265.60
		4N822422	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$433.81
		4N822422 Total		0	-$99.75
		4N822546		0	$7.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,669.16
		4N822546 Total			$1,676.91
		4N822655		0	-$0.59
		4N822655 Total		0	-$0.59
		4N920043	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$39.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.58
			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		$126.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$333.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.71
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$134.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$215.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$52.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.65
		4N920043 Total			$2,231.66
		4N920059		0	-$0.71
		4N920059 Total		0	-$0.71
		4N920063		0	-$0.24
		4N920063 Total		0	-$0.24
		4N920096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$334.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.81
		4N920096 Total		0	$99.75
		4N920115			$63.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$574.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.35
		4N920115 Total			$904.56
		4N920121		0	$6.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$129.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$688.35

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N920121	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$263.33
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$453.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$259.29
		4N920121 Total			$1,799.77
		4N920136		0	-$99.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,014.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$2,381.07
		4N920136 Total			$3,296.34
		4N920140		0	-$5.24
		4N920140 Total		0	-$5.24
		4N920142		0	-$47.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,463.29
		4N920142 Total			$1,757.82
		4N920167	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$694.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$370.19
		4N920167 Total			$1,064.47
		4N920170		0	$7.79
		4N920170 Total		0	$7.79
		4N920344		0	-$3.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$657.86
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$248.91
		4N920344 Total			$902.78
		4N920404	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,988.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.79
		4N920404 Total			$3,498.89
		4N920442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.96
		4N920442 Total			$286.96
		4N920449		0	-$4.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,411.70
		4N920449 Total			$2,407.62
		4N920452	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,105.66
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.89
		4N920452 Total			$3,636.55
		4N920457	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,719.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$264.60
		4N920457 Total			$1,984.51
		4N921194	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$155.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.35
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.00
		4N921194 Total			$885.92
		4N921195	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$431.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.93
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.31
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.58

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N921195 Total		[redacted]	$859.81
		5D821327	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.30
		5D821327 Total			$707.47
		5T030326	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$273.64
		5T030326 Total			$273.64
		5T031008	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$300.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.67
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.33
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$29.54
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$92.80
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.17
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.37
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.41
		5T031008 Total			$1,134.99
		5T031009	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$565.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$193.48
		5T031009 Total			$759.19
		5T032017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.40
		5T032017 Total			$62.40
		5T920211		0	-$20.66
		5T920211 Total		0	-$20.66
		5T921517	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$389.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$323.26
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$19.72
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$63.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$47.06
		5T921517 Total			$989.56
		5T921524	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$29.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$511.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$339.70
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$46.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$354.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$258.36
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$28.10
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$41.49
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$49.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$167.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$176.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$190.15
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$33.97
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$75.44
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$102.94
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$92.47

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T921524 Total		[redacted]	$2,497.63
		5T921528	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.07
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$36.81
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.40
		5T921528 Total			$267.28
		5T921570	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.04
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$111.64
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$279.91
		5T921570 Total			$1,272.28
		5T921576	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.47
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.55
		5T921576 Total			$206.39
		5T921577	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.12
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$34.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.33
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$57.98
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$26.22
		5T921577 Total			$230.42
		5T922178		0	$10.02
		5T922178 Total		0	$10.02
		1B030122	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$41.20
		1B030122 Total			$62.84
		1B030130	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$137.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.33
		1B030130 Total			$340.83
		1B031035		0	-$3.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.77
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$447.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$443.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$190.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$86.32
		1B031035 Total			$1,430.76
		1B031293		0	-$1.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$72.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,136.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$259.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$414.06
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$40.71

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B031293	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$512.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$141.28
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$60.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$243.75
		1B031293 Total			$3,350.82
		1B032565	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.11
		1B032565 Total			$184.05
		1B032846	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$440.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$286.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$978.06
		1B032846 Total			$1,769.95
		1B033164	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.98
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$32.13
		1B033164 Total			$59.11
		1B130001	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$248.19
		1B130001 Total			$248.19
		1B820042	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.88
		1B820042 Total			$109.88
		1B820776	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$879.05
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.21
		1B820776 Total			$1,173.24
		1B820854	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.88
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$215.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$129.09
			CLEVIS, THIMBLE, 40000 LBS CAPACITY		$18.22
		1B820854 Total			$668.23
		1B820862	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.11
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$437.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$355.08
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$301.62
		1B820862 Total			$1,971.14
		1B821247	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.06
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.80
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.52
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$95.81
		1B821247 Total			$686.80
		1B821607		0	-$6.45

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B821607	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$27.15
			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		$97.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$96.62
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$90.89
		1B821607 Total			$581.49
		1B822134		0	-$19.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.43
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$51.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$31.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$51.98
		1B822134 Total			$130.91
		1B822959		0	$1.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$24.23
		1B822959 Total			$25.97
		1B823008		0	$8.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$3.23
		1B823008 Total			$29.69
		1B921457	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$48.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$162.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$95.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$77.17
		1B921457 Total			$657.78
		1N030097	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
		1N030097 Total			$369.87
		1N030301		0	-$0.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.00
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$61.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.16
		1N030301 Total			$820.38
		1N030372	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.31
		1N030372 Total			$92.27
		1N030411	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$29.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.82
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$55.89
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$24.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$95.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$57.20
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET	0	$0.01
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$51.98

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030411 Total		[redacted]	$419.66
		1N030591	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.42
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$23.87
		1N030591 Total			$228.29
		1N030598	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.74
		1N030598 Total			$265.74
		1N030689		0	-$0.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$111.28
		1N030689 Total			$110.60
		1N030773	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$51.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$264.19
		1N030773 Total			$315.46
		1N030836	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$159.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,364.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$126.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,081.16
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$263.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$242.07
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$521.86
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$589.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$95.87
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.55
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$382.27
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.44
		1N030836 Total			$6,351.11
		1N030837		0	-$2.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$611.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.59
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.31
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$76.49
		1N030837 Total			$808.17
		1N031057	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$593.39
			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		$124.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.56
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$35.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.84
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$49.94
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,990.94
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$463.56
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$684.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.85

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]f Quantity	Sum of Amount
Material	(blank)	1N031057	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$363.94
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$369.08
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$175.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$165.72
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$522.62
		1N031057 Total			$6,044.20
		1N031058	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$526.01
		1N031058 Total			$526.01
		1N031149	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.98
		1N031149 Total			$320.31
		1N031281	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$318.28
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$717.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.49
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$509.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$191.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$81.79
		1N031281 Total			$2,283.66
		1N031326	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.18
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$62.64
		1N031326 Total			$153.31
		1N820331		0	$300.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$246.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$611.79
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.43
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$670.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.14
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$848.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.35
			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		$341.46
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$40.10
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$490.77
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$162.24
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$245.09
		1N820331 Total			$4,457.91
		1N820341		0	-$4.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$493.19
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$116.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$407.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$69.80
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$49.65

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N820341	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$977.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$402.03
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$847.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.75
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$40.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$367.42
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$361.99
		1N820341 Total			$4,488.51
		1N820562	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.88
		1N820562 Total			$109.88
		1N820782	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$103.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$319.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$423.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$222.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$236.17
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$250.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.77
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$548.66
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$60.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$254.27
		1N820782 Total			$2,894.58
		1N821068	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$145.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.56
			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		$37.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$154.33
		1N821068 Total			$407.59
		1N821201	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$27.36
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$18.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$77.88
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$345.36
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$14.73
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	0	$3.29
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE	0	$21.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$44.12
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$137.91
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU		$2.00
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	0	$933.99
		1N821201 Total		[redacted]	$1,627.30
		1N821206	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$106.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$543.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$517.52
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$524.33

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821206	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$913.74
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$60.97
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$260.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$130.62
		1N821206 Total			$3,338.45
		1N821242	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$72.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.06
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$228.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$170.56
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$27.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$259.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.49
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$86.25
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$49.47
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$530.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$190.23
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$100.20
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$237.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$434.15
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$182.10
		1N821242 Total			$2,761.69
		1N821296		0	-$2.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$10.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$25.99
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$34.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$10.29
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$75.08
		1N821296 Total			$153.38
		1N821297		0	$196.69
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$10.28
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$32.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.78
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$89.64
		1N821297 Total			$455.20
		1N821298		0	$16.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$20.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$9.57
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$32.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$340.22
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$46.57
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$41.44
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$49.53
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$135.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$34.08
		1N821298 Total			$726.18
		1N821299		0	-$0.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$40.84
		1N821299 Total			$40.71

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N821370		0	-$0.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.96
		1N821370 Total		[redacted]	$486.63
		1N821392	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.90
		1N821392 Total		[redacted]	$77.90
		1N821587	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$275.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$131.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$164.15
		1N821587 Total		[redacted]	$570.95
		1N821632	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$22.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$54.95
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$14.75
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$53.63
		1N821632 Total		[redacted]	$146.01
		1N821678	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$264.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$437.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$9.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$130.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$324.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$215.56
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$365.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$306.45
		1N821678 Total		[redacted]	$2,080.89
		1N821694	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$255.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$215.31
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$17.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$327.29
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$31.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$211.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$168.63
		1N821694 Total		[redacted]	$1,280.40
		1N920001	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.86
		1N920001 Total		[redacted]	$60.86
		1N920040	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$286.64
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$284.03
		1N920040 Total		0	$2.61
		1N920220	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$215.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$17.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$129.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$857.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$265.02
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$143.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$635.05
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$898.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$222.91

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920220	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$11.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$719.38
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.10
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$514.57
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$384.08
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$252.58
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$593.60
			POLE, 55 FT LG , CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.89
		1N920220 Total			$6,498.50
		1N920221	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.33
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$29.70
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$54.00
		1N920221 Total			$161.87
		1N920222	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$551.42
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,340.03
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$32.89
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$52.12
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$89.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$1,034.67
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$40.43
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$201.83
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$95.10
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		$95.89
		1N920222 Total			$3,863.98
		1N920314	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$652.18
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$406.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$484.92
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$123.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$85.14
		1N920314 Total			$2,064.46
		1N920454	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$392.18
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$606.42
		1N920454 Total			$998.60
		1N920497	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.79
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$220.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.76
		1N920497 Total			$427.23

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N920637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$129.88
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$143.43
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$115.23
		1N920637 Total			$388.54
		1N921574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
		1N921574 Total			$66.11
		1N921615		0	-$4.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$78.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,001.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.43
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.91
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$361.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.53
		1N921615 Total			$1,647.45
		1S031124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.59
		1S031124 Total			$197.59
		1S031165	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.39
		1S031165 Total			$393.39
		1S031539	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.31
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.42
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$688.89
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$141.90
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.41
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$707.74
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$573.22
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.76
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$60.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$129.02
		1S031539 Total			$2,685.23
		1S031553		0	$14.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$7.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$3.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$22.65
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	0	$5.38
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	0	$26.38
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	0	$11.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$10.61
		1S031553 Total		[redacted]	$101.92
		1S031890	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$708.28
		1S031890 Total			$708.28
		1S032067	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.75
		1S032067 Total			$357.75
		1S032069	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.40

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S032069	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.33
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.39
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.44
		1S032069 Total			$618.44
		1S032103	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.57
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$423.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.28
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.59
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$40.13
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.64
		1S032103 Total			$797.81
		1S130102	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$399.06
		1S130102 Total			$399.06
		1S722224	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.56
		1S722224 Total			$216.56
		1S722623	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$29.64
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$90.77
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$12.70
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$39.59
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$153.60
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$62.44
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$137.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$91.98
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$230.48
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$83.59
		1S722623 Total			$932.45
		1S820973	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.36
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.39
		1S820973 Total			$22.75
		1S821095	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$117.60
		1S821095 Total			$166.30
		1S821498		0	$11.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$102.10
		1S821498 Total			$113.40
		1S821648	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.10
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.12
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$261.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$82.67
		1S821648 Total			$821.90
		1S821700	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$188.64
		1S821700 Total			$188.64
		1S821833			-$0.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$51.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$145.49
		1S821833 Total			-$73.66

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821879		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.32
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$39.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$35.31
		1S821879 Total			$746.61
		1S821887	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.73
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$360.66
		1S821887 Total			$478.31
		1S822019	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.43
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.61
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.65
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$19.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.79
		1S822019 Total			$330.12
		1S822022	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$323.64
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.26
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$61.86
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$444.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$255.77
		1S822022 Total			$1,128.40
		1S822033	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.64
		1S822033 Total			$94.82
		1S822235	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.19
		1S822235 Total			$270.38
		1S822476	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.29
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$123.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$212.25
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.20
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$514.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$127.88
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$73.22
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,314.45
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$4,906.61
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$243.89
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU		$96.90
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD		$149.22
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$3,213.03
			CONNECTOR,COMPRESSION, SLEEVE, 1000,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERE		$116.57

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				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S822476	CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 25 KV, EPR INSULATED, PP JACKET, CU, P/O 434919	[redacted]	$47,820.09
		1S822476 Total			$60,816.13
		1S822489	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$315.57
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$23.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$89.98
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$31.39
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$131.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$10.58
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$45.47
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS		$52.30
		1S822489 Total			$841.24
		1S822548	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$114.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$165.11
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$42.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$565.22
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.16
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$36.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$226.02
		1S822548 Total			$1,213.53
		1S920006	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$21.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.93
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$65.82
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$9.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$432.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$170.77
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$41.91
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$201.16
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$357.62
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$230.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$204.89
		1S920006 Total			$1,921.70
		1S920071	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$416.24
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$403.28
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.76
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$346.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.38
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$415.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$159.36
		1S920071 Total			$2,176.11
		1S920273	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.92

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				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920273	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$52.97
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$102.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$269.41
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$29.06
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$706.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$176.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$369.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$371.64
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$27.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$100.72
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$146.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$86.86
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$28.50
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$27.95
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$576.08
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$152.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$212.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$28.98
		1S920273 Total			$3,571.97
		1S920460	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.80
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.71
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.96
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$204.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$117.95
		1S920460 Total			$468.51
		1S920465	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.37
		1S920465 Total			$438.16
		1S920494	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$128.69
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$871.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.78
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$237.17
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$199.69
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.34
		1S920494 Total			$2,076.62
		1S920573	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$357.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$303.27
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$46.10
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$58.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.18

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920573	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$113.37
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$57.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$119.84
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$95.23
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$24.47
		1S920573 Total			$1,584.23
		1S921180	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$241.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$22.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$635.81
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$68.43
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$40.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.73
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$176.76
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$18.55
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$293.37
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$10.34
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$18.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.99
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$103.17
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$106.80
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$217.59
		1S921180 Total			$2,095.52
		1S921189	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.38
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.38
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$525.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.35
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$136.58
		1S921189 Total			$1,067.40
		1S921254	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.92
		1S921254 Total			$265.92
		1S921331	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$27.92
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$93.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$56.03
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$39.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$158.94
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$32.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$102.24
		1S921331 Total			$947.97
		1S921454	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$408.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,204.26
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$82.35
		1S921454 Total			$1,755.04
		1S921468	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$29.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.35

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S921468	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$98.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$59.29
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$42.11
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$96.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$108.19
		1S921468 Total			$1,082.16
		1S921484	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$69.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$113.70
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$35.95
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$576.67
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$45.95
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.68
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.81
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$33.91
		1S921484 Total			$950.94
		1S921589	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.28
		1S921589 Total			$604.25
		1S921612	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.36
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$745.27
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.41
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$62.51
		1S921612 Total			$950.03
		1S921616		0	-$2.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$100.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.92
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$39.75
		1S921616 Total			$456.79
		1S921622		0	$38.37
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	0	$5.09
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	0	$7.34
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$20.15
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$46.44
		1S921622 Total		[redacted]	$117.39
		1S921629	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$23.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.85
			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		$71.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$565.78
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.44
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$211.51

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921629	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$178.09
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.52
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$15.22
		1S921629 Total			$1,400.61
		1S921640	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.26
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.36
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,214.40
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$145.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$144.89
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$104.04
		1S921640 Total			$1,908.71
		1S921648	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.17
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$57.97
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$442.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$114.83
		1S921648 Total			$942.60
		1S921649	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$62.51
		1S921649 Total			$571.40
		1S921728	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$561.56
		1S921728 Total			$680.27
		1S921750	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.85
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$63.25
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$454.45
		1S921750 Total			$719.91
		1S921765	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		$85.84
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$31.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.25
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$28.40
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$101.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$783.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$178.56
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$288.28
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$34.03
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$136.97
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$8.99
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$103.65

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921765 Total		[redacted]	$1,986.12
		1S921816	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$99.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$185.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.98
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$98.15
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$359.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$92.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$169.01
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$91.35
		1S921816 Total			$1,605.61
		1S921822	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
		1S921822 Total			$360.24
		1S921834			-$1.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.50
		1S921834 Total			$335.57
		1S921836	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.75
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$454.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.67
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.36
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.41
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$62.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$117.86
		1S921836 Total			$1,049.16
		1S921837	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$355.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$297.85
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$48.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$35.80
		1S921837 Total			$786.71
		1S921879	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$32.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.05
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$98.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$260.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$120.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$169.35
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,604.16
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$91.53
		1S921879 Total			$2,600.87
		1S921881	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$348.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$19.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.60
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.41

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921881	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$804.24
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$184.52
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$131.50
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$8.63
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$47.28
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$99.52
		1S921881 Total			$2,374.80
		1S921883	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.53
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$353.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$94.78
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$135.10
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$48.57
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$102.24
		1S921883 Total			$887.33
		1S921903	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.98
		1S921903 Total			$121.98
		1S921951	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
		1S921951 Total			$443.03
		1S922016	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$105.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$153.63
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$45.23
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$41.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$159.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$257.98
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$737.59
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$370.78
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$510.84
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$639.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$34.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$249.26
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD		$161.35
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$9,461.15
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$1,750.94
		1S922016 Total			$14,679.74
		1S922061	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$79.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$88.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$387.03
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$37.82
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.78
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$146.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$161.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$86.65
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$30.58
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$257.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.45
			ADAPTER, PIN, 1-3/8 TO 1 IN		$2.69

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S922061	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$84.28
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		$72.61
		1S922061 Total			$1,765.69
		1S922068	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$221.29
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$41.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$127.89
		1S922068 Total			$681.62
		1S922095	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$53.35
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.17
		1S922095 Total			$430.82
		1S922116	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$372.64
		1S922116 Total			$372.64
		1S922118	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$71.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$319.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.07
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$142.43
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.80
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$41.36
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$347.04
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$121.39
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD		$73.05
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$13,637.43
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$2,378.12
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		$137.70
		1S922118 Total			$17,735.12
		1S922159		0	$820.06
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$15.92
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$451.10
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$17.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.09
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$172.60
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$17.05
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$62.05
		1S922159 Total			$1,677.17
		2C030026	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$569.82
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$95.02
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$90.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$37.18
		2C030026 Total			$989.21
		2C030166	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$12.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$6.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$29.30

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2C030166	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	0	$18.92
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	0	$7.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$19.63
		2C030166 Total		[redacted]	$93.81
		2C030281		0	-$10.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$21.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$199.66
			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		$188.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$42.64
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$20.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$128.38
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$23.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$71.20
		2C030281 Total			$685.07
		2C030317		0	-$3.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$128.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.85
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$10.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,200.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.90
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$103.27
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$90.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$21.53
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$115.64
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.04
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$113.85
		2C030317 Total			$3,184.99
		2C820205	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		$64.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$542.52
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.58
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$514.50
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$578.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.88
		2C820205 Total			$1,800.15
		2L820494	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$59.30
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$19.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$27.72
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$23.64
		2L820494 Total			$129.89
		2L820647		0	$186.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$395.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$58.62
		2L820647 Total			$640.43
		2L820726	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$32.10
		2L820726 Total			$32.10
		2L820998	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$52.64

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				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820998	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$89.26
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$51.95
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$34.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$35.27
		2L820998 Total			$285.88
		2L821049	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.61
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$32.10
		2L821049 Total			$317.77
		2L821376	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.24
		2L821376 Total			$358.35
		2L920466	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$257.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$429.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$995.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$448.96
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$48.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$144.54
		2L920466 Total			$2,808.46
		2L920497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.02
		2L920497 Total			$356.02
		2M030009	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.50
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$261.52
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$104.28
		2M030009 Total			$433.30
		2M030021	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$741.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$772.82
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$647.48
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.41
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.42
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$62.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$414.10
		2M030021 Total			$2,661.46
		2M030027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$331.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.01
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$32.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.63
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$20.26
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$518.69
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$582.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$117.35
		2M030027 Total			$2,290.38
		2M030185		0	-$0.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$201.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.91

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M030185	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$451.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$8.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$131.13
		2M030185 Total			$1,110.66
		2M030209	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.06
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$8.18
		2M030209 Total			$95.03
		2M030221		0	$4.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$117.64
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.18
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$220.06
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$78.00
		2M030221 Total			$849.06
		2M030272	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$74.16
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.57
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$42.15
		2M030272 Total			$139.88
		2M030282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.04
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$523.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$142.17
			POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$575.59
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$318.67
		2M030282 Total			$2,021.01
		2M030349	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.22
		2M030349 Total			$17.22
		2M030368	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$242.28
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$8.73
		2M030368 Total			$611.49
		2M030547	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$24.86
		2M030547 Total			$24.86
		2M030548	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$302.79
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$63.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$423.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$242.28
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$43.05
		2M030548 Total			$1,310.67
		2M030549	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.27
		2M030549 Total			$17.27
		2M030567	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.02

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030567	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$285.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.88
		2M030567 Total			$883.28
		2M030581	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$68.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$104.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$310.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$200.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$161.34
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.25
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$171.64
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$34.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$204.63
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$192.59
		2M030581 Total			$1,473.33
		2M030644			-$3.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$212.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$483.08
		2M030644 Total			$1,217.82
		2M030671	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.82
		2M030671 Total			$1,058.34
		2M030737		0	$8.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$418.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$333.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$97.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$102.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$45.91
		2M030737 Total			$1,448.89
		2M030743	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$757.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$749.00
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$421.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$600.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$465.10
		2M030743 Total			$3,023.67
		2M030754	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$53.91
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$161.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$60.23
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING	0	$48.90

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030754 Total		[redacted]	$324.20
		2M030766	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$330.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$217.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$247.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$130.76
		2M030766 Total			$991.19
		2M030772	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$661.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$742.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.17
		2M030772 Total			$1,675.31
		2M030773	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$428.59
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$480.70
		2M030773 Total			$1,003.67
		2M030775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$635.93
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$92.98
		2M030775 Total			$792.97
		2M030784	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.97
		2M030784 Total			$26.97
		2M030799	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$319.35
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$27.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$37.64
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$79.75
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$38.72
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$46.13
		2M030799 Total			$673.76
		2M030811	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$772.02
		2M030811 Total			$1,098.59
		2M030822	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$586.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,099.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$518.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$647.69
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$8.87
		2M030822 Total			$2,887.51
		2M030908	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$326.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,411.60
		2M030908 Total			$2,027.19

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$38.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.80
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$20.82
		2M030915 Total			$256.31
		2M030938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.47
		2M030938 Total			$368.98
		2M030955		0	-$2.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$101.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$781.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$168.02
		2M030955 Total			$1,047.43
		2M030974	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.13
		2M030974 Total			$277.53
		2M031033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$106.08
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$37.54
		2M031033 Total			$334.11
		2M031040	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.82
		2M031040 Total			$152.74
		2M031050		0	$7.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$330.70
		2M031050 Total			$428.57
		2M031058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.56
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$45.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.75
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.95
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	-$6.39
			BEND,CONDUIT, 2 IN , 24 IN RADIUS, PVC, SCH 40, GRAY, 90 DEG	[redacted]	$3.70
		2M031058 Total			$648.55
		2M031063	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$155.80
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$32.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.58
		2M031063 Total			$416.55
		2M031082	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.33
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$8.44
		2M031082 Total			$162.59
		2M031090	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.28
		2M031090 Total			$108.28

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031098	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$103.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.36
		2M031098 Total			$566.02
		2M031099	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$554.28
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$10.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$920.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$142.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.62
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$49.97
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,324.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$345.61
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$30.49
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$6.98
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$90.37
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$246.83
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$522.09
		2M031099 Total			$4,379.94
		2M031100	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.51
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.65
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$651.53
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.35
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.41
		2M031100 Total			$875.98
		2M031120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.30
		2M031120 Total			$175.36
		2M031135	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$50.71
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$32.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$85.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.07
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$41.69
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$177.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$33.98
		2M031135 Total			$513.96
		2M031141	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,079.04
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$330.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.93

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M031141	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$32.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,795.71
		2M031141 Total			$4,464.44
		2M031168	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$69.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$31.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.80
			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		$108.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.39
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$129.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$64.15
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$55.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.28
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.73
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$37.29
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.79
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP		$7.56
			SPLICE,ELECTRICAL, FULL TENSION/AUTOMATIC, 3/0 TO 4/0 AWG 7 AND 19 STR, BODY: AL,CONDUCTOR: AL		$87.52
		2M031168 Total			$1,841.39
		2M031185	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$427.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$127.29
		2M031185 Total			$554.35
		2M031233	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.02
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.54
		2M031233 Total			$72.23
		2M031257	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.91
		2M031257 Total			$84.74
		2M031258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$47.45
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$8.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$241.32
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$12.23
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$39.01
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.41
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.31
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$8.34
		2M031258 Total			$389.00
		2M031274	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$13.11
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	0	$8.15
		2M031274 Total		[redacted]	$21.26
		2M031284		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$11.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$425.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$390.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$136.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$129.89
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$404.22

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031284	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$70.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$67.31
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.30
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$47.81
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$83.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$214.22
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$238.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$329.10
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$24.83
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$156.39
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$235.12
		2M031284 Total			$2,996.86
		2M031297		0	-$0.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.64
		2M031297 Total			$173.14
		2M031298	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$88.57
		2M031298 Total			$519.07
		2M031356	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$231.37
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.18
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$60.68
		2M031356 Total			$886.84
		2M031367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$441.15
		2M031367 Total			$506.46
		2M031371	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.35
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.47
		2M031371 Total			$133.11
		2M031372	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$306.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$144.28
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.47
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.28
		2M031372 Total			$740.43
		2M031382	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$23.32
		2M031382 Total			$198.92
		2M031392	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
		2M031392 Total			$110.29
		2M031425		0	-$1.07

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	2M031425	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$191.14
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.22
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$123.88
		2M031425 Total			$559.22
		2M031426	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$428.61
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$212.56
		2M031426 Total			$641.17
		2M031432			$19.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,203.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.03
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$31.96
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$451.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$484.95
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$185.00
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$175.20
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$34.40
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$23.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.24
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$146.94
		2M031432 Total			$3,184.20
		2M031442	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.99
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$30.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.06
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,064.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$321.94
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$73.45
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$15.22
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$163.75
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.79
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$30.45
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$20.40
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$54.99
		2M031442 Total			$1,980.29
		2M031672	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$207.56
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$38.91
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$29.06
		2M031672 Total			$367.56
		2M031673	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$249.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.85
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$8.54

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	2M031673 Total			$432.00
		2M031674	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$252.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.15
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.18
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$100.93
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$254.80
		2M031674 Total			$852.15
		2M031675	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.30
		2M031675 Total			$110.30
		2M031734		0	-$0.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$331.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.21
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$128.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$276.62
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$64.68
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,814.58
		2M031734 Total			$4,095.30
		2M031761	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,244.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.95
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$89.63
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$42.48
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.47
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$131.03
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$316.63
		2M031761 Total			$2,642.05
		2M031930	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.04
		2M031930 Total			$27.04
		2M032290	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$299.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$425.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.04
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$520.28
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$55.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.56
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.53
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$445.66
		2M032290 Total			$2,260.30
		2M032485	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.86
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$29.21

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032485 Total			$205.07
		2M032486	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.67
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.35
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$94.78
		2M032486 Total			$652.50
		2M032487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$91.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$94.78
		2M032487 Total			$656.00
		2M032781	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.34
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$105.88
		2M032781 Total			$410.95
		2M033035	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$68.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$208.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$188.98
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$415.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$16.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.41
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$48.56
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$153.18
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$27.14
		2M033035 Total			$1,531.68
		2M033438	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$66.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.51
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$10.95
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$46.73
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$43.61
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.17
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$7.26
		2M033438 Total			$377.34
		2M033480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$625.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$383.83
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.63
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$188.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$324.13
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$37.75
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$161.34
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.95

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033480	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$224.63
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$193.32
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$711.23
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$15.49
		2M033480 Total			$2,922.52
		2M034457	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$53.28
		2M034457 Total			$479.38
		2M722219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$653.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$988.93
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$683.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$174.36
		2M722219 Total			$2,531.79
		2M724284	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$329.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.37
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$628.19
			GRIP,GUY, 19-8 AWG, RED, FOR ALUMOWELD CABLE, MFR: PREFORMED		$45.40
		2M724284 Total			$1,219.60
		2M724292	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.65
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$115.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.41
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$50.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$595.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$1,348.38
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$524.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$749.61
			CLEVIS, THIMBLE, 40000 LBS CAPACITY		$33.40
		2M724292 Total			$3,807.62
		2M724302	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$560.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$1,238.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$934.99
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$82.08
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$92.90
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$18.04
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$615.54
		2M724302 Total			$3,581.23
		2M724420	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.88
		2M724420 Total			$109.88
		2M820967	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$629.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$354.60

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M820967	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$97.77
		2M820967 Total			$1,294.27
		2M820968	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$328.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$244.40
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$101.08
		2M820968 Total			$934.67
		2M821242	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$389.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$327.49
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$128.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$260.50
		2M821242 Total			$1,075.42
		2M821299	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.42
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$55.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$399.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$114.75
		2M821299 Total			$886.18
		2M821502	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.88
		2M821502 Total			$109.88
		2M821960	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
		2M821960 Total			$26.96
		2M821962	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.88
		2M821962 Total			$202.15
		2M822178		0	-$0.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$257.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$448.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.62
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$514.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$214.52
		2M822178 Total			$1,689.41
		2M822285	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.89
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$84.86
		2M822285 Total			$527.74
		2M822470	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$329.64
		2M822470 Total			$329.64
		2M822519	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$30.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.31
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$97.19

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822519	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$42.81
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.56
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$22.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$94.44
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$75.06
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$706.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$99.47
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$90.40
			CABLE, BARE, #2 AWG SOLID, #100 AWG SOFT DRAWN, 0.4, COPPERWELD, CU		$291.97
		2M822519 Total			$1,798.16
		2M822632	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.67
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.87
		2M822632 Total			$330.26
		2M822968	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$448.88
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$78.12
		2M822968 Total			$677.78
		2M823306	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$86.06
		2M823306 Total			$86.06
		2M823536	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$31.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$512.09
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$98.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$86.15
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$384.35
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$32.32
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$136.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.42
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$79.48
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$91.98
		2M823536 Total			$1,680.35
		2M823719			$132.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.72
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$82.34
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$220.45
		2M823719 Total			$577.21
		2M823849	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$160.00
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$243.46
		2M823849 Total			$467.02
		2M823986	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$53.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$448.76
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.03
		2M823986 Total			$528.14
		2M824230	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$269.97

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M824230	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$21.62
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$52.20
		2M824230 Total			$343.79
		2M920802	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$20.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$50.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.83
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$68.89
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$46.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$60.94
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$43.34
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$349.88
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$369.98
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$35.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.22
		2M920802 Total			$1,285.68
		2M920804		0	-$2.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$89.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$178.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$116.12
		2M920804 Total			$381.56
		2M921847	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$67.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.79
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$140.75
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$79.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$204.51
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$161.58
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$32.57
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$24.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$176.70
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$97.30
		2M921847 Total			$1,300.37
		2M921868	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$91.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.12
			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		$108.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$313.96
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$165.37
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$259.50
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$531.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$90.45
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$33.33
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$24.67
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$53.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$108.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$99.58
		2M921868 Total			$2,191.17

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921880	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$1,030.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$815.80
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$168.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$401.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$635.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.86
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$243.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$292.69
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP		$16.42
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$97.56
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$123.38
		2M921880 Total			$3,957.59
		2M922067		0	-$33.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.70
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$288.20
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$67.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$69.38
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$46.94
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$57.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$829.68
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$400.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$401.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$243.42
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$39.23
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$154.77
		2M922067 Total			$3,070.68
		2M922215	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$223.05
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$211.50
			PLUG,CONDUIT, WATERTIGHT, BLANK, 4 IN, W/ LOCKING CLIP		$9.48
		2M922215 Total			$444.03
		2M922396	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$246.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$170.43
		2M922396 Total			$786.69
		2M922409	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$154.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.45
		2M922409 Total			$408.50
		2M922716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$429.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$236.65

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M922716 Total		[redacted]	$1,146.81
		2M923005	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$59.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.58
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,417.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$8.40
		2M923005 Total		[redacted]	$1,893.14
		2M923302	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$107.75
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$18.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$212.47
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$224.94
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$520.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$117.00
		2M923302 Total		[redacted]	$1,291.97
		2M923304		0	-$6.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$137.22
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$244.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$480.65
		2M923304 Total		[redacted]	$366.88
		2M923457	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$130.36
		2M923457 Total		[redacted]	$130.36
		2M923590	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$52.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$470.53
		2M923590 Total		[redacted]	$631.96
		2M923628	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$54.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$217.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.64
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL	[redacted]	$62.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$39.85
		2M923628 Total		[redacted]	$862.21
		2M923701		0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$66.12
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$11.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.42
		2M923701 Total		[redacted]	$110.05
		2M923722	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$140.86
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$72.27
		2M923722 Total		[redacted]	$213.13
		2M923744	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.23
			CLAMP,STRAIN, QUADRANT, 556.5, 24/7,26/7 ACSR, AL, W/ SOCKET CONNECTOR	[redacted]	$87.17
		2M923744 Total		[redacted]	$556.43
		2M923852	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$46.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$152.97
		2M923852 Total		[redacted]	$199.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M923914	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$146.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$202.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$51.56
		2M923914 Total			$687.69
		2M923952	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$130.36
		2M923952 Total			$130.36
		2M923953	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$570.78
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.81
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$7.66
		2M923953 Total			$843.57
		2M924021	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.83
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$35.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$7.64
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$15.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.76
		2M924021 Total			$107.44
		2M924026	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$130.36
		2M924026 Total			$346.40
		2M924068	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.50
		2M924068 Total			$94.46
		2M924069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$653.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,737.02
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$736.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		2M924069 Total			$3,855.23
		2M924220	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$440.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$238.09
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$607.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$251.37
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$25.74
		2M924220 Total			$1,985.27
		2M924257	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.51
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$84.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.82
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.29

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924257	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$229.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$110.59
		2M924257 Total			$1,311.11
		2M924464	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$82.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$804.22
			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		$242.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$452.67
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.69
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$131.73
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$130.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$355.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$713.57
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$35.62
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$28.42
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.21
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$10.43
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$28.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$529.84
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$91.20
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$111.84
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$299.20
		2M924464 Total			$4,263.91
		2M924895	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.58
		2M924895 Total			$285.89
		3H030093		0	$2.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$291.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$203.59
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$305.50
		3H030093 Total			$802.71
		3H030112		0	-$28.01
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$28.01
		3H030112 Total			$0.00
		3H030171	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$116.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$93.92
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$133.89
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$48.13
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,724.26
		3H030171 Total			$3,610.93
		3H030176		0	-$23.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$25.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$105.40
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$229.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$52.07
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$25.20
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$36.98

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030176	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$84.86
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$29.04
		3H030176 Total			$1,127.75
		3H030192		0	-$0.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.51
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,202.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$242.37
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.44
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$95.93
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$259.74
		3H030192 Total			$2,304.64
		3H030204	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$548.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$157.74
		3H030204 Total			$771.39
		3H030211	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$206.92
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.26
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.01
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$25.57
		3H030211 Total			$734.01
		3H030213	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.38
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$19.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.76
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.18
		3H030213 Total			$480.49
		3H030216	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.03
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$19.51
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$19.70
		3H030216 Total			$133.24
		3H030238	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$609.72
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$83.92
		3H030238 Total			$796.52
		3H030248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$366.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$309.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.30
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$246.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$86.24
		3H030248 Total			$1,222.45
		3H030251	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$330.91
		3H030251 Total			$395.74

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H030289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.15
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$78.99
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$91.04
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$32.16
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$133.45
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$10.74
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$195.57
		3H030289 Total			$1,410.55
		3H030293	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$27.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$101.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$216.04
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$23.40
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$36.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$80.82
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$28.55
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$76.90
		3H030293 Total			$1,007.84
		3H030297		0	-$13.25
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.14
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.18
		3H030297 Total			$31.07
		3H030298	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$534.17
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.55
		3H030298 Total			$692.71
		3H030318	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$149.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.41
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$448.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.26
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$285.62
		3H030318 Total			$1,294.17
		3H030321	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$325.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$661.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.65
		3H030321 Total			$1,564.18
		3H030322	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$440.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$635.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$348.03
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.35

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H030322 Total		[redacted]	$1,778.79
		3H030334		0	-$7.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$78.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.60
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.63
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.23
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$22.01
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$22.12
		3H030334 Total			$400.86
		3H030338		0	-$5.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$133.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$632.71
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$14.11
		3H030338 Total			$881.90
		3H030365	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.80
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,391.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$100.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.02
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$54.32
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,301.86
		3H030365 Total			$6,503.06
		3H030399	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$512.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$970.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,035.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$212.40
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$447.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.12
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$28.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$221.11
		3H030399 Total			$5,678.54
		3H030404	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.15
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$10.38
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$3.59
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	0	$14.09
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$64.42
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$3.96
		3H030404 Total		[redacted]	$158.59
		3H030408	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.01
		3H030408 Total			$540.47
		3H030409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$299.32

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				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030409	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$402.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,586.47
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.45
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.17
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$166.31
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.53
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$243.74
		3H030409 Total			$3,178.26
		3H030411	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.74
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$51.20
			BEND,CONDUIT, 2 IN , 24 IN RADIUS, PVC, SCH 40, GRAY, 90 DEG		$3.96
		3H030411 Total			$436.75
		3H030412	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$388.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$435.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$665.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.08
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$14.25
		3H030412 Total			$1,932.93
		3H030441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.07
		3H030441 Total			$597.94
		3H030501	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$68.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$367.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$356.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$382.77
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$540.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$108.74
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$61.83
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$86.53
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$104.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,393.25
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$175.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$200.13
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$150.49
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$425.43
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$193.86
		3H030501 Total			$5,155.77
		3H030590	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$112.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$85.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$174.67
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$46.84
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$30.67

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H030590	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$16.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$138.37
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$22.94
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$36.06
		3H030590 Total			$690.48
		3H030595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$315.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$317.84
		3H030595 Total			$633.51
		3H030599	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$79.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$442.28
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$319.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.69
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$102.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.94
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$434.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$236.75
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$82.61
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$41.24
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$67.02
			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		$387.52
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$71.65
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,264.58
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,600.30
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.25
			CABLE, INSULATED, UG, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177732, 3-1/C TRIPLEX		$7,229.28
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED		$103.96
		3H030599 Total			$14,635.04
		3H030613	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$84.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,070.11
		3H030613 Total			$2,155.01
		3H030627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.83
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$158.16
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.49
		3H030627 Total			$271.37
		3H030628	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.77
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.50
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.96
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.71
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$62.89
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.79
		3H030628 Total			$458.05
		3H030633		0	$59.19

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				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030633	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$258.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$839.92
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$50.88
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,317.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$8.27
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$54.55
		3H030633 Total			$3,618.53
		3H030684	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.52
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.87
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$62.91
		3H030684 Total			$207.30
		3H030689	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.43
		3H030689 Total			$187.47
		3H030692	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$232.86
		3H030692 Total			$232.86
		3H030700	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.37
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.00
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$219.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.59
		3H030700 Total			$938.78
		3H030726	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$203.33
			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		$323.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$887.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$475.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.40
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.41
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$647.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$107.58
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.13
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$183.33
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE		$63.02
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$108.61
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$775.98
		3H030726 Total			$4,782.91
		3H030727	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$71.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$100.90

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030727	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$20.61
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$140.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$314.78
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$28.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$71.18
		3H030727 Total			$746.95
		3H030734	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$28.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$75.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$108.44
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$229.75
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$26.27
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$35.35
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.02
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$82.37
		3H030734 Total			$1,038.77
		3H030735	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.62
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$98.76
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$57.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.88
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$37.87
		3H030735 Total			$853.98
		3H030762	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$259.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$890.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.71
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$103.90
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$265.20
		3H030762 Total			$1,752.47
		3H030766	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$425.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$101.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.94
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,146.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$238.67
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$200.44
		3H030766 Total			$3,659.36
		3H030791	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.44
		3H030791 Total			$94.16
		3H030797	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$382.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$535.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$327.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,266.32

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030797	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$222.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.74
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$28.03
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$401.10
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$102.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$87.91
		3H030797 Total			$3,500.98
		3H030818	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.01
		3H030818 Total			$670.58
		3H030863	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$165.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,020.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$759.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$931.14
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$1,315.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.90
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$150.41
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$218.66
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$63.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,751.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$213.53
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$894.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$9,115.59
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$471.59
		3H030863 Total			$17,245.34
		3H030871	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$26.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$123.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$32.60
			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		$209.16
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$22.65
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$35.26
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$78.25
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$74.45
		3H030871 Total			$896.52
		3H030879	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$890.03
		3H030879 Total			$1,563.30
		3H030889	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$143.68
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$311.69
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.28

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030889	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$419.50
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$49.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.37
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$40.25
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.83
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$109.40
		3H030889 Total			$1,455.74
		3H030944	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.87
		3H030944 Total			$216.34
		3H030982	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$349.28
		3H030982 Total			$349.28
		3H030995	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$67.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$104.11
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$82.42
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$97.69
		3H030995 Total			$1,040.98
		3H031021	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$560.92
		3H031021 Total			$560.92
		3H031028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.11
		3H031028 Total			$213.11
		3H031039		0	-$36.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.99
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.61
		3H031039 Total			$95.98
		3H031058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.42
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.35
		3H031058 Total			$79.77
		3H031084	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.79
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.86
		3H031084 Total			$220.65
		3H031100	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$55.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$204.28
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$443.11
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$47.31
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$70.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$577.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$164.02
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$57.23
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$82.88
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$233.30
		3H031100 Total			$2,194.76
		3H031201	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.54

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031201	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.00
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$14.08
		3H031201 Total			$104.62
		3H031211	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$43.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$206.94
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$90.49
		3H031211 Total			$363.18
		3H031226	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$304.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$426.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.12
		3H031226 Total			$1,328.98
		3H031242	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$311.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$194.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.72
		3H031242 Total			$809.27
		3H031319	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$138.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$199.81
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$37.73
		3H031319 Total			$375.63
		3H031337	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$389.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.61
		3H031337 Total			$609.61
		3H031339	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$194.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$136.64
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.72
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP		$7.82
			SPLICE,ELECTRICAL, FULL TENSION/AUTOMATIC, 3/0 TO 4/0 AWG 7 AND 19 STR, BODY: AL,CONDUCTOR: AL		$90.56
		3H031339 Total			$717.26
		3H031345	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$76.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$433.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$303.01
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$326.25
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$76.72
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$14.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$657.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$212.33
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$454.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.98
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$904.62
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$592.05

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H031345	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$33.07
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$62.91
			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		$417.89
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$648.59
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$3,407.03
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0 TO 350 PILC TO #1 TO 350 SOLID DIELECTRIC, 25 KV, I		$1,329.66
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 350-750 PILC TO 350-750 SOLID DIELECTRIC, 25 KV, INSULA		$0.00
		3H031345 Total			$10,422.68
		3H031381	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$8.59
		3H031381 Total			$357.19
		3H031403	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.30
		3H031403 Total			$175.13
		3H031428	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$153.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.80
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$30.41
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.84
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$443.57
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$42.07
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$61.01
		3H031428 Total			$1,726.89
		3H031442	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$154.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$380.35
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$10.75
		3H031442 Total			$545.89
		3H031623	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.06
		3H031623 Total			$271.06
		3H031734		0	-$28.95
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$28.95
		3H031734 Total			$0.00
		3H031969	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$324.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,964.41
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.95
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$287.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$95.85
		3H031969 Total			$3,167.25
		3H031995	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$244.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,026.78
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$679.16
		3H031995 Total			$1,980.70
		3H031996	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.30

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031996 Total		[redacted]	$531.30
		3H031997	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$409.09
		3H031997 Total			$409.09
		3H032000	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.25
		3H032000 Total			$534.25
		3H032003	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.30
		3H032003 Total			$531.30
		3H032005	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$701.09
		3H032005 Total			$701.09
		3H032006	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$708.25
		3H032006 Total			$708.25
		3H032010	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.30
		3H032010 Total			$531.30
		3H032018	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$131.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.54
		3H032018 Total			$181.09
		3H032019	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$701.09
		3H032019 Total			$701.09
		3H032096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.38
		3H032096 Total			$535.38
		3H032099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.16
		3H032099 Total			$515.16
		3H032113	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.20
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$29.03
		3H032113 Total			$1,233.94
		3H032115	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$701.09
		3H032115 Total			$701.09
		3H032116	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.30
		3H032116 Total			$531.30
		3H032118	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.06
		3H032118 Total			$496.06
		3H032153	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$550.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$59.78
		3H032153 Total			$610.22
		3H032179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.98
		3H032179 Total			$312.67
		3H032250	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$629.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$319.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$209.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$442.48
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$22.12
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$22.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$222.60
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$17.29
		3H032250 Total			$1,886.30
		3H032269	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.76

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H032269 Total		[redacted]	$239.43
		3H032299	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.75
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.65
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$21.40
		3H032299 Total			$596.18
		3H032325	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.30
		3H032325 Total			$531.30
		3H032374	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$701.09
		3H032374 Total			$701.09
		3H032375	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.38
		3H032375 Total			$535.38
		3H032444	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.75
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.65
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$21.40
		3H032444 Total			$596.18
		3H032470	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,430.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$55.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$854.08
		3H032470 Total			$2,617.13
		3H032482	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$701.09
		3H032482 Total			$701.09
		3H032509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		3H032509 Total			$77.90
		3H032550	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$130.76
		3H032550 Total			$359.00
		3H032579	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$708.25
		3H032579 Total			$737.00
		3H032634	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$701.09
		3H032634 Total			$701.09
		3H032636	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.38
		3H032636 Total			$535.38
		3H032733	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,094.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.36
		3H032733 Total			$1,498.20
		3H032744	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$390.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,094.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.36
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$64.01
		3H032744 Total			$1,654.24
		3H032759	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.38

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H032759	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$60.82
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$78.57
		3H032759 Total			$674.77
		3H032805	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$211.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$453.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$89.42
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$95.63
		3H032805 Total			$861.45
		3H032950	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$668.85
		3H032950 Total			$668.85
		3H032998		0	-$2.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$317.84
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$37.86
		3H032998 Total			$352.95
		3H032999	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
		3H032999 Total			$334.06
		3H033000		0	$7.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$329.35
		3H033000 Total			$336.61
		3H033040	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$939.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.36
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.68
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.73
		3H033040 Total			$1,011.60
		3H033041	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.88
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$53.03
		3H033041 Total			$536.82
		3H033042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,266.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.45
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$50.70
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.43
		3H033042 Total			$1,373.33
		3H033133	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.81
		3H033133 Total			$1,224.86
		3H033155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$133.95
		3H033155 Total			$1,012.32
		3H033224		0	-$0.57
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$16.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.45

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H033224	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,059.56
		3H033224 Total			$1,442.08
		3H033231	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.68
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$42.00
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.32
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$212.05
		3H033231 Total			$299.05
		3H033235		0	-$0.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,396.07
		3H033235 Total			$2,395.39
		3H033243		0	-$0.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,021.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.06
		3H033243 Total			$1,312.73
		3H033248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$324.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.71
		3H033248 Total			$668.48
		3H033431	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,002.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.80
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$22.98
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$22.94
		3H033431 Total			$1,100.90
		3H033446	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$21.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.00
		3H033446 Total			$72.62
		3H033472	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.57
		3H033472 Total			$322.57
		3H033577	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.43
		3H033577 Total			$116.43
		3H033581		0	-$0.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.14
		3H033581 Total			$584.39
		3H033584	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.33
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.53
		3H033584 Total			$125.45
		3H033587	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$148.00
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$61.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.83
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.79
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$33.55
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$8.55

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H033587 Total		[redacted]	$992.32
		3H033679	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$77.46
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$30.27
		3H033679 Total			$107.73
		3H033781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.30
		3H033781 Total			$531.30
		3H033797	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$45.06
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$8.51
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$38.62
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$24.28
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$91.82
		3H033797 Total			$227.04
		3H033802	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,060.88
		3H033802 Total			$1,086.99
		3H820541		0	$43.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$225.38
		3H820541 Total			$268.44
		3H821585			$22.67
		3H821585 Total			$22.67
		3H920054	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.66
			BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE	0	$0.00
		3H920054 Total			$46.66
		3H920138	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$499.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$736.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$86.33
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP		$8.48
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$100.72
			SPLICE,ELECTRICAL, FULL TENSION/AUTOMATIC, 3/0 TO 4/0 AWG 7 AND 19 STR, BODY: AL,CONDUCTOR: AL		$98.21
		3H920138 Total			$1,867.29
		3H920293	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$184.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$390.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$149.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$386.77
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.37
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$258.27
		3H920293 Total			$1,400.87
		3H920389	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$24.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$524.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$325.10
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$218.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$35.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$628.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$676.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$173.40

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920389 Total		[redacted]	$2,660.01
		3H920630	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$112.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$30.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$44.39
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$48.02
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$55.71
			SPLICE,ELECTRICAL, FULL TENSION/AUTOMATIC, 3/0 TO 4/0 AWG 7 AND 19 STR, BODY: AL,CONDUCTOR: AL		$177.20
		3H920630 Total			$561.85
		3H920748	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.69
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.63
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$107.37
		3H920748 Total			$528.26
		3H921328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,423.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.98
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$312.52
		3H921328 Total			$2,524.70
		3H921349	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$970.47
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$225.12
		3H921349 Total			$1,795.39
		3H921350	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$248.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$526.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$173.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$207.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$154.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$132.00
		3H921350 Total			$1,983.22
		3H921351	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$259.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.76
		3H921351 Total			$706.62
		3H921559	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$9.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$35.34
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$75.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$18.32

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921559	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$36.81
		3H921559 Total			$205.68
		3H921576	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$15.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$6.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$61.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$85.44
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$61.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$127.38
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$196.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$15.00
		3H921576 Total			$642.96
		3H921658	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$518.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$271.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$455.52
		3H921658 Total			$1,465.33
		3H921757	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$159.95
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$37.26
		3H921757 Total			$197.21
		3H921936	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.65
		3H921936 Total			$85.34
		3H922101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$661.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$315.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$434.08
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$247.42
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$307.17
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.52
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$112.59
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$103.90
		3H922101 Total			$2,399.87
		3H922673			-$4.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$137.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.61
		3H922673 Total			$156.76
		3H922678	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.25
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.29
		3H922678 Total			$554.53
		3H922680	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$74.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$574.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$293.21
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$326.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$100.75

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H922680	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$592.27
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$72.52
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$98.47
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$57.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$328.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$230.68
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$57.00
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$55.39
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$96.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$23.66
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET		$81.97
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$212.36
		3H922680 Total			$3,701.81
		3H922742	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$134.31
		3H922742 Total			$134.31
		3H923029	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$85.55
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$168.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$6.74
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$33.48
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$20.71
		3H923029 Total			$327.82
		3H923030		0	-$63.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$310.99
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.27
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$104.70
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$50.27
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,228.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.26
		3H923030 Total			$2,316.64
		3H923033	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.85
		3H923033 Total			$360.91
		3H923044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$518.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$659.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,039.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.26
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$34.90
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$452.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$132.83
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$26.60

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923044 Total		[redacted]	$5,308.07
		3H923049	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$94.76
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$5.34
		3H923049 Total			$473.38
		3H923057	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.94
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$43.96
			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		$91.54
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$48.95
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.12
		3H923057 Total			$365.96
		3H923059	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$435.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,978.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$450.70
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$17.09
		3H923059 Total			$3,087.54
		3H923065	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.30
		3H923065 Total			$175.36
		3H923068	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$79.85
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$31.24
		3H923068 Total			$111.09
		3H923089	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$257.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$546.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$356.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.07
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$22.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$11.48
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$14.17
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$22.67
		3H923089 Total			$1,537.22
		3H923127	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$423.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$32.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$197.40
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$61.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.32
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.88

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923127	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$2.79
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.99
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,136.36
		3H923127 Total			$3,751.21
		3H923207	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$46.65
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$30.95
		3H923207 Total			$96.94
		3H923211	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.77
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.23
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.53
		3H923211 Total			$531.20
		3H923235	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$384.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$249.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$434.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.26
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$44.40
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$294.84
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$62.77
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$13.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$275.76
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$9.61
		3H923235 Total			$2,017.73
		3H923236	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.89
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.19
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$206.29
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$303.99
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$36.30
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$27.62
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD		$161.11
			CABLE, BARE, 19-#8 AWG, 43M, 19 STR, ALUMOWELD, 2500 FT LG		$12.28
		3H923236 Total			$892.49
		3H923241	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.48
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.49
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.48
		3H923241 Total			$778.27
		3H923284	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$69.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.43
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$28.59
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$55.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923284	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$2.47
		3H923284 Total			$321.49
		3H923340		0	-$8.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$312.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$389.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$100.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,472.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$204.49
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$437.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.06
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$234.96
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$95.75
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.02
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$180.62
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$60.85
		3H923340 Total			$4,901.77
		3H923347	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$334.77
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$328.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$905.15
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$36.03
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$52.88
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$24.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$638.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$188.68
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.62
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET		$92.02
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$849.38
		3H923347 Total			$2,694.16
		3H923361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.36
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$155.71
		3H923361 Total			$235.50
		3H923369	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.58
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.81
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.48
		3H923369 Total			$300.87
		3H923378	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$93.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$159.48

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923378	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$332.05
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$59.19
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$413.78
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$73.05
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,500.27
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,726.00
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE		$201.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.36
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED		$118.75
		3H923378 Total			$6,040.04
		3H923411	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.34
		3H923411 Total			$327.29
		3H923419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$391.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$715.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$91.21
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$800.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.67
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$125.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$94.78
		3H923419 Total			$2,585.61
		3H923453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$391.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$441.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,346.35
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$800.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.67
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$250.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$284.34
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.69
		3H923453 Total			$4,028.13
		3H923488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$781.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$330.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$648.15
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,598.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$361.21
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$311.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$236.40
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$110.84
		3H923488 Total			$5,210.60
		3H923500	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$315.73
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.87
		3H923500 Total			$396.46

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923503	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.24
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.88
		3H923503 Total			$417.31
		3H923504	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.54
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$38.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$651.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.40
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$258.81
		3H923504 Total			$1,186.35
		3H923521	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.01
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$19.21
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.57
		3H923521 Total			$861.50
		3H923522	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$62.51
		3H923522 Total			$434.05
		3H923524	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.22
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$57.97
		3H923524 Total			$697.63
		3H923526	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$259.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$107.12
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$35.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.61
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$453.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$910.58
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$8.67
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$132.96
		3H923526 Total			$2,475.14
		3H923528	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$390.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$221.83
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$331.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$35.40
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$53.05

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923528	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$122.70
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$395.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$191.94
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$36.05
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$517.90
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$238.28
		3H923528 Total			$2,923.13
		3H923652	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.56
		3H923652 Total			$90.88
		3H923658	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.13
		3H923658 Total			$127.13
		3H923688	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.24
		3H923688 Total			$448.45
		3H923748	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.67
		3H923748 Total			$129.67
		3H923751	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.61
		3H923751 Total			$350.28
		3H923755	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.87
		3H923755 Total			$101.87
		3H923792	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.71
		3H923792 Total			$363.68
		3H923803	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
		3H923803 Total			$372.19
		3H923862	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.83
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$32.16
		3H923862 Total			$96.99
		3H923872	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.76
		3H923872 Total			$174.59
		3H923876	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.53
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$334.22
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$55.56
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$564.83
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$27,570.67
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$57.15
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$624.96
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.68
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$1,204.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$137.50
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$116.12
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE		$147.93

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923876	HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A	[redacted]	$1,086.46
			ADAPTER,CABLE, STRESS RELIEF, 15 KV, 1/0 AWG CU, 0.64-0.82 IN CABLE DIA		$42.31
			RING,RETAINING, 15-35 KV, 600 A, FOR 1/0 AND 4/0 AWG CU KR CABLE		$43.82
			ADAPTER,CABLE, STRESS RELIEF, 700, 750 CU AT 15 KV OR 500CU, 350 AL AT 25 KV, 1.18-1.465 IN CABLE DI		$73.00
			BOLT,MACHINE, HEX HEAD, 5/8 IN, 1-1/2 IN LG, AL, W/ 1 BELLEVILLE WASHER AND 1 FLAT WASHER		$65.93
			CAP,ELECTRICAL, GROUNDED, 15/25 KV, 600 A, 4/0 AWG X 6 IN GROUND LEAD, FOR BRANCH SPLICES		$1,282.03
			RING,RETAINING, 15-35 KV, 600 A, FOR 500 CU KR CABLE		$94.18
		3H923876 Total			$33,797.23
		3H923885	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$50.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.06
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$56.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$124.78
		3H923885 Total			$818.61
		3H923888	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.85
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.69
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.80
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.05
		3H923888 Total			$880.52
		3H923947	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.07
		3H923947 Total			$63.07
		3H923948	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.83
		3H923948 Total			$64.83
		3H923971	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$113.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$193.37
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$184.35
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.65
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$48.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.06
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$37.78
		3H923971 Total			$1,308.59
		3H923975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$328.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.62
		3H923975 Total			$754.11
		4D031499	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$14.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$7.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$35.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$59.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$27.88
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$59.64
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$17.55

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D031499 Total			$221.97
		4D031500	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.46
		4D031500 Total			$304.63
		4D820537	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$292.46
			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		$37.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.93
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$235.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$40.35
		4D820537 Total			$911.62
		4D820570	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$154.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$646.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$274.69
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$104.72
		4D820570 Total			$1,835.53
		4D820579	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$91.75
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$9.64
		4D820579 Total			$101.39
		4D821444	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$320.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$131.34
		4D821444 Total			$1,074.21
		4D821842	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.42
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$90.46
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$18.24
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.49
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$19.86
		4D821842 Total			$227.53
		4D821847	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$61.62
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$503.54
		4D821847 Total			$565.16
		4D920365	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$40.33
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$37.06
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$59.53
		4D920365 Total			$136.92
		4D921081	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.46
		4D921081 Total			$239.57
		4E030117	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.51

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E030117	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$47.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$79.15
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.37
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$22.89
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$62.98
		4E030117 Total			$254.95
		4E030119		0	$9.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.03
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$647.24
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.31
		4E030119 Total			$793.47
		4E030122	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.43
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$115.86
		4E030122 Total			$524.88
		4E030132	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$215.56
		4E030132 Total			$786.74
		4E030157		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$79.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$751.92
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$34.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.94
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,314.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.34
		4E030157 Total			$6,312.51
		4E030175			$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,244.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.72
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.21
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$23.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$316.31
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$50.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.27
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$18.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.22
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$51.76

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E030175	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$29.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,814.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.57
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.31
		4E030175 Total			$4,047.76
		4E030178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$621.26
		4E030178 Total			$864.80
		4E030219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$453.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,089.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$136.73
		4E030219 Total			$1,679.76
		4E030284	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$162.49
		4E030284 Total			$162.49
		4E030584	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.63
		4E030584 Total			$94.27
		4E030839	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.88
		4E030839 Total			$109.88
		4E030850	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$426.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.11
		4E030850 Total			$629.22
		4E030873	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$390.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$44.19
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$94.56
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$47.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$104.81
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$83.31
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.18
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$173.39
		4E030873 Total			$1,133.85
		4E030900	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$117.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.58
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$314.63
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.18
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$48.33
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$25.55
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$423.65

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E030900	BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$82.30
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$63.19
		4E030900 Total			$1,350.33
		4E030906	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$193.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$202.49
		4E030906 Total			$482.27
		4E030910	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$140.83
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.95
		4E030910 Total			$285.53
		4E030913	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$155.02
		4E030913 Total			$264.90
		4E030921	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$155.02
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$454.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$455.67
		4E030921 Total			$1,065.14
		4E031056		0	-$0.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$591.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$232.25
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$275.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$237.98
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$99.77
		4E031056 Total			$1,436.71
		4E031764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.46
		4E031764 Total			$239.57
		4E031765	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.46
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.33
		4E031765 Total			$568.79
		4E031820	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$106.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.51
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$61.55
		4E031820 Total			$438.63
		4E031904	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$149.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$32.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,565.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$24.24
		4E031904 Total			$2,770.70
		4E032027	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.78
		4E032027 Total			$30.78
		4E032178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.47
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$39.69
		4E032178 Total			$103.16
		4E130056	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.59

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E130056	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.69
		4E130056 Total			$658.89
		4E820931	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.30
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.60
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.13
		4E820931 Total			$209.42
		4E820935	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$30.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$176.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$122.81
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$265.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$21.24
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$29.24
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$43.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$783.87
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$98.93
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$35.34
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$394.27
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$29.79
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$23.21
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.34
			C C LOUNSBURY INC	0	$324.41
			CABLE, BARE, 19-#10 AWG, 27M, 19 STR, 3400 FT LG, ALUMOWELD	[redacted]	$5.94
		4E820935 Total			$2,962.66
		4E821016	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$9.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$46.97
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$30.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$30.94
		4E821016 Total			$156.51
		4E821029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$321.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$425.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.55
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$209.73
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$94.48
		4E821029 Total			$1,107.71
		4E821129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$326.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$214.88
			CLEVIS, THIMBLE, 40000 LBS CAPACITY		$18.22
		4E821129 Total			$777.28
		4E821302		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$118.32

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E821302	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$21.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$89.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$192.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$860.33
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$428.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$42.62
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$48.58
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$37.85
			BRACKET,ANGLE, FOR SPACER CABLE DOUBLE CIRCUITS, 15KV THRU 30 KV		$128.16
		4E821302 Total			$2,257.77
		4E821392	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$317.72
		4E821392 Total			$317.72
		4E821521		0	$8.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$663.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$96.05
		4E821521 Total			$1,248.04
		4E920396	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$436.99
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.95
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$252.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.60
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$275.22
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$93.31
		4E920396 Total			$1,526.78
		4E920471	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.98
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$194.45
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$36.73
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$28.62
		4E920471 Total			$951.77
		4E920500	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$6.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$32.26
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	0	$9.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$24.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$53.38
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$26.08
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$15.61
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$4.36
		4E920500 Total			$198.57
		4E920501	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.64

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920501	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	[redacted]	$6.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$56.78
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$155.87
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$99.62
		4E920501 Total			$414.98
		4E921668	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$98.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.80
			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		$93.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$80.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$144.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$19.32
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$201.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$462.30
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$39.29
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$91.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$713.18
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$43.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$167.26
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$90.01
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$8.49
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$414.09
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$385.18
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$177.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 3 KV L-L, 2.55 KV MCOV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR		$226.07
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$84.72
		4E921668 Total			$3,751.29
		4E921669	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$322.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$640.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$327.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.32
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$20.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$139.89
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$17.44
		4E921669 Total			$1,598.31
		4E921670	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.42
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$62.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.85
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$21.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.47
		4E921670 Total			$198.92
		4E921887	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.33
		4E921887 Total			$78.27
		4E921892	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.92

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921892	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.90
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$194.81
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$21.39
		4E921892 Total			$1,303.12
		4E922125	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$147.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.22
		4E922125 Total			$386.99
		4E922127	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$668.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.24
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.39
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.44
		4E922127 Total			$744.19
		4E922133	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$302.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$94.71
		4E922133 Total			$875.21
		4E922137	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$15.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$7.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$252.95
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$9.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$15.38
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$30.90
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$124.54
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$8.40
		4E922137 Total			$860.79
		4E922139	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$22.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$82.51
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$176.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$19.11
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$28.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$132.05
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$23.32
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$62.82
		4E922139 Total			$651.60
		4E922140	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$12.84
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$12.38
		4E922140 Total			$25.22
		4E922142	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.12
		4E922142 Total			$542.90

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N030160	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$329.64
		4N030160 Total			$329.64
		4N030280	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.90
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,083.64
		4N030280 Total			$2,312.29
		4N030295	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$419.00
			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		$117.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$807.50
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$59.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$355.74
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$107.76
		4N030295 Total			$2,473.90
		4N030576	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.06
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$105.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$272.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$61.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$179.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$101.38
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$35.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$275.50
		4N030576 Total			$1,636.67
		4N030608	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$245.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$249.76
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$202.74
		4N030608 Total			$1,706.37
		4N030626	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$48.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$82.37
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$72.25
		4N030626 Total			$203.47
		4N030849	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$879.05
		4N030849 Total			$1,009.37
		4N722290		0	$265.22
		4N722290 Total		0	$265.22
		4N820166		0	$19.53

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820166	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$99.24
		4N820166 Total			$118.77
		4N820251	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,599.91
		4N820251 Total			$1,599.91
		4N820280			$40.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,057.63
		4N820280 Total			$1,098.28
		4N820901	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$296.56
		4N820901 Total			$296.56
		4N821010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$53.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$100.66
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$35.60
		4N821010 Total			$189.90
		4N821863	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.88
		4N821863 Total			$109.88
		4N822230		0	$244.85
		4N822230 Total		0	$244.85
		4N822367			-$53.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.48
		4N822367 Total			$83.02
		4N822456		0	-$102.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.10
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$53.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$283.82
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$85.85
		4N822456 Total			$344.89
		4N822518	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$104.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.69
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$19.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$832.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.69
		4N822518 Total			$1,127.83
		4N822552	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.83
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$67.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$594.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$477.00
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$107.84
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$36.60
		4N822552 Total			$1,507.38
		4N822579		0	$179.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$741.31
		4N822579 Total			$1,086.42
		4N822649	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.14
		4N822649 Total			$347.14
		4N822654	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.67

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N822654	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,084.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$103.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,634.18
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.51
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$14.17
		4N822654 Total			$4,051.65
		4N822662		0	-$3.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$32.61
		4N822662 Total			$83.65
		4N920161	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.60
		4N920161 Total			$265.60
		4N920217	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$349.64
		4N920217 Total			$349.64
		4N920290		0	-$2.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$81.73
		4N920290 Total			$424.59
		4N920443	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$113.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,549.31
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$147.80
		4N920443 Total			$1,860.91
		4N920469	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$440.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,271.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.88
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,315.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$708.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$120.39
		4N920469 Total			$3,954.72
		4N921067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$154.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$215.56
		4N921067 Total			$674.99
		4N921157	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.98
		4N921157 Total			$84.81
		4N921193	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$51.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$344.23
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$50.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$96.56
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$82.02
		4N921193 Total			$624.16
		4N921423		0	$8.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.53

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	4N921423	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.45
		4N921423 Total			$202.02
		4N921429	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.16
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$172.12
		4N921429 Total			$519.08
		4N921514	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$49.25
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$32.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$415.21
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$32.52
		4N921514 Total			$573.41
		4N921693	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$711.79
		4N921693 Total			$711.79
		5D031226	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$389.10
		5D031226 Total			$389.10
		5D820498		0	$31.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$122.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$9.43
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$45.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$38.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$46.74
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$166.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$19.85
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$40.36
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$144.94
		5D820498 Total			$1,171.50
		5D820499		0	$0.62
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$66.92
		5D820499 Total			$91.15
		5D820707	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$383.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$422.65
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$38.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$146.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,378.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.37
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.11
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$22.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$354.86
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$84.52
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.88
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$22.32
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$281.61
		5D820707 Total			$4,390.85

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D920131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$834.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$144.88
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$205.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.25
		5D920131 Total			$1,450.33
		5D920165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$324.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$621.26
		5D920165 Total			$1,081.35
		5D920167	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$108.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.89
		5D920167 Total			$239.60
		5D920266			-$158.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$713.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$539.94
			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		$293.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$255.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$66.56
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,657.26
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$808.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$1,410.07
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$37.12
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$53.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$165.36
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$85.86
		5D920266 Total			$5,856.94
		5D920285	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$53.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$176.39
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$64.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$163.41
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$103.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$394.93
		5D920285 Total			$977.48
		5D920305			-$7.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,298.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$203.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.79
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$294.10
		5D920305 Total			$2,535.62
		5D920321	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.56

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D920321	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,242.52
		5D920321 Total			$1,581.00
		5D920322		0	$23.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$540.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$870.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,065.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.07
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$721.08
		5D920322 Total			$4,302.99
		5D920468	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$514.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$427.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$299.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,023.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$176.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$835.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$481.27
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$513.54
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$27.94
		5D920468 Total			$4,326.07
		5T030070	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$182.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.27
		5T030070 Total			$1,107.77
		5T030071	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$8.44
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$95.16
		5T030071 Total			$103.60
		5T030078	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$107.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.00
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.62
		5T030078 Total			$725.78
		5T030084	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$465.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$134.38
		5T030084 Total			$742.16
		5T030224		0	-$0.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.20
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.69
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$56.52
		5T030224 Total			$131.42
		5T030226	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$142.94
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$52.33
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$34.92

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030226	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$41.80
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$22.40
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$298.07
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$28.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$31.21
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS		$47.16
		5T030226 Total			$785.48
		5T030228	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$142.76
		5T030228 Total			$478.40
		5T030238	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.71
		5T030238 Total			$234.01
		5T030243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$681.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$414.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$1,182.66
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$102.69
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$876.74
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$93.00
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$69.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$250.01
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$1,743.71
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$318.62
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$60.57
		5T030243 Total			$5,794.19
		5T030254	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.71
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$103.78
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$19.46
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$14.53
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		$100.24
		5T030254 Total			$361.72
		5T030261	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$213.96
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$106.56
		5T030261 Total			$729.74
		5T030262	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$661.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$130.76
		5T030262 Total			$857.41
		5T030263	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.61
		5T030263 Total			$285.44
		5T030265	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.28
		5T030265 Total			$178.80
		5T030266	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.16

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030266	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$211.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$236.81
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$41.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$166.87
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$8.52
		5T030266 Total			$1,095.01
		5T030267	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,331.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.86
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$104.64
		5T030267 Total			$2,463.13
		5T030269	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$215.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$647.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$130.65
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$8.89
		5T030269 Total			$1,002.86
		5T030271	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$685.27
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$15.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.24
		5T030271 Total			$945.94
		5T030299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$241.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$202.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$212.51
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$806.30
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$40.13
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$16.12
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$18.12
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.53
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$243.50
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$103.44
		5T030299 Total			$2,021.21
		5T030316	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$51.84
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$35.02
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.99
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.00
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$15.56
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$11.62
		5T030316 Total			$230.59
		5T030325	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$28.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$293.57
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$222.38
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$27.22

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030325	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$36.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$144.41
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.58
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$58.27
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$7.65
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$34.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.01
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$79.73
		5T030325 Total			$1,285.94
		5T030499	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$663.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$852.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$614.25
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$522.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$259.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$26.51
		5T030499 Total			$3,249.21
		5T030509	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$908.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.67
			WIRE,TIE, BARE, #2, SOLID, ANNEALED AL, 25 LB SPOOL		$103.83
		5T030509 Total			$1,819.16
		5T030530	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$297.56
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$35.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$201.37
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$59.81
		5T030530 Total			$647.11
		5T030539	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$378.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$22.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$722.60
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.93
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$606.17
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$297.60
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$94.70
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$70.72
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$22.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$84.86
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$216.30
		5T030539 Total			$2,635.10
		5T030625	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.87
		5T030625 Total			$26.87
		5T031299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$160.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	5T031299	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$32.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,416.57
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$727.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$60.56
		5T031299 Total			$2,589.59
		5T031367	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$153.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.30
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$61.72
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$696.43
		5T031367 Total			$938.52
		5T031560	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$764.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,151.30
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.71
		5T031560 Total			$4,039.72
		5T031988	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$330.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.59
		5T031988 Total			$466.29
		5T031998	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.30
		5T031998 Total			$110.30
		5T032428	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$190.01
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$37.12
		5T032428 Total			$282.97
		5T820845		0	$11.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.45
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$124.23
		5T820845 Total			$459.84
		5T822491		0	$55.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$92.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$182.79
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$9.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.44
		5T822491 Total			$461.99
		5T822528			-$1.40
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$14.63
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$20.01
		5T822528 Total			$33.24
		5T822529	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$17.27
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$108.90
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$187.42
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$36.65
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$27.58
		5T822529 Total			$377.82
		5T920072	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.50

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T920072	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$255.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.11
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$600.59
		5T920072 Total			$1,384.27
		5T920074		0	-$1.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$36.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$384.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$637.53
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$243.08
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$192.05
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.89
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$38.71
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$28.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$252.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$265.47
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$811.93
			CLEVIS, THIMBLE, 40000 LBS CAPACITY		$35.91
		5T920074 Total			$3,673.70
		5T920248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.39
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	-$14.96
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$19.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$211.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.70
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$18.99
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$89.82
		5T920248 Total			$537.91
		5T920253	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	-$16.23
		5T920253 Total		0	-$16.23
		5T920818	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$226.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$243.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.24
		5T920818 Total			$594.96
		5T921007		0	$57.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$7.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$192.76
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$11.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$29.76
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$65.16
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$18.79
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS		$56.54
		5T921007 Total			$587.60
		5T921149	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$232.86

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T921149 Total			$232.86
		5T921159	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$381.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$266.27
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$327.53
		5T921159 Total			$1,508.32
		5T921162	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$31.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$93.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$448.79
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$94.15
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$143.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$97.49
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$41.48
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.50
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$8.97
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$495.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$156.67
		5T921162 Total			$1,686.84
		5T921543	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$89.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$319.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$56.60
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$117.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.04
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$669.71
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$72.22
			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		$838.72
			CABLE, INSULATED, UG, COMPACT ROUND, 4CT, 500 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU, 800 FT REEL	0	$0.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE		$128.92
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$111.64
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$279.91
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET		$92.51
		5T921543 Total			$3,721.39
		5T921708	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$187.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$197.64
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$44.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$113.23
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$91.01
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$57.41
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,610.68
		5T921708 Total			$2,325.74
		5T922050	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.64
		5T922050 Total			$63.64
		5T922166	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.48

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922166	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.99
		5T922166 Total			$443.81
		5T922167	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$107.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.01
		5T922167 Total			$653.99
		5T922364	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$284.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.79
		5T922364 Total			$362.30
		5T922379	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.14
		5T922379 Total			$129.95
		5T922430	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$511.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$435.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$214.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.28
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$244.21
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$258.12
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$207.46
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$261.76
		5T922430 Total			$2,407.65
		5T922432	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$248.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$173.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$87.84
		5T922432 Total			$966.80
		5T922489	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.87
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$170.19
		5T922489 Total			$310.66
		5T922604	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.08
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$3,648.59
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$97.77
		5T922604 Total			$4,042.37
		5T922605	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.61
		5T922605 Total			$285.44
		5T922607	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$125.51

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922607	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$89.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,600.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$404.39
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$423.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$806.76
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$40.80
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$120.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$41.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$243.63
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$610.63
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$386.76
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX		$63.55
		5T922607 Total			$4,976.20
		5T922608	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$28.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.59
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$85.92
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$37.88
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$147.96
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$29.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$89.14
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$81.69
		5T922608 Total			$633.83
		5T922725	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.97
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.86
		5T922725 Total			$206.45
		5T922741	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$369.64
		5T922741 Total			$535.74
		80035666		0	$13.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$117.57
		80035666 Total			$130.63
		80036624	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$647.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.02
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$3,069.14
		80036624 Total			$4,069.66
		80036732	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.06
		80036732 Total			$535.06
		80036759	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$115.22
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$734.38
		80036759 Total			$849.60
		80036859	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$129.98
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$197.67
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS		$146.44
		80036859 Total			$474.09
		80036904	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.27
		80036904 Total			$127.27
		80038257	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.08

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80038257 Total		[redacted]	$417.08
		80040002		0	-$0.01
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$54.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,592.36
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$60.69
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$41.18
		80040002 Total			$2,748.82
		80043279	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$85.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$446.71
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$264.80
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$73.97
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,543.25
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$103.41
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,746.80
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$509.84
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE		$163.94
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU		$182.00
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$321.60
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$1,102.49
			CONNECTOR,COMPRESSION, SLEEVE, 1000,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERE		$261.22
			CABLE, INSULATED, UG, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, Cable		$12,655.80
			GRIP,CABLE, CONDUIT, CLOSED RING, SINGLE WEAVE, 6 IN DIA EYE, 25 IN LG, 4-4.49 IN DIA CABLE RANGE, T		$56.56
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CU		$84.61
		80043279 Total			$20,635.93
		80043584	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$460.38
		80043584 Total			$478.80
		80043844	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.03
		80043844 Total			$284.03
		80044276	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$251.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.29
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$37.52
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,383.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$233.36
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$553.63
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$523.84
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$580.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$130.74
		80044276 Total			$3,952.87
		80045691		0	-$39.06
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$39.06
		80045691 Total			$0.00
		80045721		0	-$39.06
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$39.06
		80045721 Total			$0.00
		80045823	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.97

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80045823 Total			$240.20
		80046321	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$659.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,615.68
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$125.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$172.12
		80046321 Total			$3,599.08
		80046902	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.19
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$10.35
		80046902 Total			$27.54
		80046994		0	-$147.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$123.58
		80046994 Total			$0.00
		80047063	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
		80047063 Total			$65.06
		80051830	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$114.02
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.83
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.38
		80051830 Total			$183.06
		80051956	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,739.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$55.43
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$63.75
		80051956 Total			$2,040.57
		80052037	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$24.82
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$84.62
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$34.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.98
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$43.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$78.88
		80052037 Total			$937.50
		80054376	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$43.39
		80054376 Total			$43.39
		80058501		0	-$116.72
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$116.72
		80058501 Total			$0.00
		80059483		0	-$67.59
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.68
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.91
		80059483 Total			$0.00
		80059789	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.20
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.91
		80059789 Total			$56.11
		80062311	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80062311 Total			$110.29
		80062599	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.44
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$113.56
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,464.71
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$48.15
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$427.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$233.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$239.65
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$109.55
		80062599 Total			$2,954.27
		80062692	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.87
		80062692 Total			$99.91
		80062734	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.22
			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		$37.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.40
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.19
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$48.15
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$634.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.94
		80062734 Total			$1,166.74
		80063126	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,268.35
		80063126 Total			$1,533.36
		80064089	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$46.03
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$107.82
		80064089 Total			$153.85
		80065329		0	$10.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.28
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$32.95
		80065329 Total			$100.25
		80065516		0	-$23.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.96
		80065516 Total			$0.00
		80067001	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$242.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$261.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$134.90
		80067001 Total			$766.15
		80067139	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$40.36
		80067139 Total			$40.36
		80069228	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.75

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80069228 Total			$28.75
		80071163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.16
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$39.69
		80071163 Total			$106.85
		80072272	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.48
		80072272 Total			$633.81
		80073892		0	$0.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.73
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$115.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$629.16
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.06
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$39.30
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$52.92
		80073892 Total			$1,753.92
		80074606		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.78
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$57.34
		80074606 Total			$140.46
		80078067		0	$74.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$114.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.82
		80078067 Total			$742.68
		80078541		0	$178.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.60
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.78
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$37.51
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$535.26
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$90.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$115.51
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$165.74
		80078541 Total			$1,682.58
		80079021	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$58.04
		80079021 Total			$58.04
		80079802	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$77.82
		80079802 Total			$77.82
		80080045		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.86
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$31.85
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.88
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$86.98

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80080045	BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$15.31
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$11.64
		80080045 Total			$326.79
		80082154	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$187.27
		80082154 Total			$187.27
		80082186	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$233.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$134.90
		80082186 Total			$484.75
		80082187	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$130.14
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.28
		80082187 Total			$459.32
		80082191		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$44.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$153.54
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$188.75
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$322.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.81
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$43.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$672.31
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$84.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$129.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$66.41
		80082191 Total			$1,732.65
		80082695	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$53.86
		80082695 Total			$53.86
		80083532	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$235.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$126.70
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.16
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$196.52
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$76.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$130.76
		80083532 Total			$920.25
		80083863	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.91
		80083863 Total			$38.91
		80083973	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$965.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$164.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$411.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$99.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$170.60
		80083973 Total			$2,131.50
		80085651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.83
		80085651 Total			$480.83
		80086129	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$560.92

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80086129	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$60.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.38
		80086129 Total			$693.12
		80086350		0	$210.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$114.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,279.59
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$240.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$54.44
		80086350 Total			$2,106.56
		80086960	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$257.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$237.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$60.48
		80086960 Total			$1,073.37
		80087347	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.20
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$702.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$115.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.67
		80087347 Total			$1,329.88
		80089682	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$232.86
		80089682 Total			$232.86
		80090046	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$115.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$158.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$56.03
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$228.54
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$732.15
		80090046 Total			$1,290.57
		80091551	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.48
		80091551 Total			$579.38
		80092117		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$238.65
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$39.69
		80092117 Total			$453.14
		80093591	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.18
			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		$663.47
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$41.41
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$226.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$392.65
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$43.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$61.12

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80093591	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$94.12
		80093591 Total			$2,415.42
		80094153	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.03
		80094153 Total			$25.03
		80094402	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.79
		80094402 Total			$227.79
		80094511	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.89
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$438.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.51
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$98.73
		80094511 Total			$966.74
		80094608	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$113.89
		80094608 Total			$113.89
		80098186	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$56.53
		80098186 Total			$151.04
		80098248		0	-$38.91
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$38.91
		80098248 Total			$0.00
		80099058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$237.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$60.48
		80099058 Total			$942.56
		80100551	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.20
		80100551 Total			$619.81
		80102033		0	$100.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$907.07
		80102033 Total			$1,007.85
		80102563	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$34.13
		80102563 Total			$34.13
		80102617	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$77.91
		80102617 Total			$77.91
		80102788	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.13
		80102788 Total			$303.13
		80103012	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$560.92
		80103012 Total			$560.92
		80103892	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.20
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$57.34
		80103892 Total			$74.54
		80103913		0	$0.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$34.39
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.68
		80103913 Total			$63.07

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80104004	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.28
		80104004 Total			$90.53
		80104872	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.19
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.97
		80104872 Total			$56.16
		80108093	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.09
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$39.69
		80108093 Total			$103.78
		80108094	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$144.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$235.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$165.79
		80108094 Total			$755.83
		80108503	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$60.53
		80108503 Total			$603.01
		80108907	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$351.45
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.47
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$39.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$365.03
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		$103.88
		80108907 Total			$931.07
		80111895	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.27
		80111895 Total			$127.27
		80112123	GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$282.84
		80112123 Total			$282.84
		80112904		[redacted]0	-$38.91
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.91
		80112904 Total			$0.00
		80113435	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$349.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$468.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$242.69
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$14.16
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$43.39
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$202.75
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$133.14
		80113435 Total			$2,194.45
		80114273	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$560.92
		80114273 Total			$560.92
		80114927	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.43
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$19.11
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$32.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$707.89

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80114927 Total			$939.76
		80115858	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$318.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,283.04
		80115858 Total			$4,632.40
		80117577	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$61.27
		80117577 Total			$456.28
		80117875	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$39.05
		80117875 Total			$39.05
		80118373		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.61
		80118373 Total			$57.61
		80118785	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.03
		80118785 Total			$29.03
		80120609		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.69
		80120609 Total			$82.93
		80120938	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.32
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$19.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,023.66
		80120938 Total			$1,070.09
		80121938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.91
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$86.99
		80121938 Total			$277.90
		80123894	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$41.41
		80123894 Total			$41.41
		80124200		0	-$20.29
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.19
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$48.15
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.67
		80124200 Total			$73.72
		80126831		0	$9.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.20
		80126831 Total			$90.88
		80126832	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$57.34
		80126832 Total			$57.34
		80127560	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.03
		80127560 Total			$29.03
		80128411	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.03
		80128411 Total			$29.03
		80128495	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.19
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$39.14
		80128495 Total			$56.33
		80130217	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$694.56
		80130217 Total			$694.56
		80130327	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$34.39

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80130327 Total		[redacted]	$34.39
		80132347		0	$0.00
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$10.36
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.91
		80132347 Total			$49.27
		80132551	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$85.97
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$50.70
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$57.55
		80132551 Total			$194.22
		80132599	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$50.70
		80132599 Total			$50.70
		80133710	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.04
		80133710 Total			$102.22
		80134548	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$78.11
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$26.78
		80134548 Total			$104.89
		80134757	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$701.09
		80134757 Total			$701.09
		80134936	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$67.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.85
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.98
		80134936 Total			$262.16
		80135556		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.87
		80135556 Total			$507.71
		80135748	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.38
		80135748 Total			$535.38
		80136014	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$606.27
		80136014 Total			$606.27
		80142532	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$39.00
		80142532 Total			$39.00
		80143178	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$109.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
		80143178 Total			$737.22
	(blank) Total				**$1,146,081.88**
Material Total					**$1,146,081.88**
Other	**(blank)**	4N721583		0	-$2,353.96
		4N721583 Total		0	-$2,353.96
		4N721712		0	-$0.36
		4N721712 Total		0	-$0.36
		4N721748		0	-$2,985.73
		4N721748 Total		0	-$2,985.73
		4N721992		0	-$3,095.57
		4N721992 Total		0	-$3,095.57

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N722040	THE EAGLE LEASING CO	0	$713.25
		4N722040 Total		0	$713.25
		4N722054		0	-$1,606.17
		4N722054 Total		0	-$1,606.17
		1B820470		0	$1.28
		1B820470 Total		0	$1.28
		1B822931		0	-$0.01
		1B822931 Total		0	-$0.01
		1N820822	THE EAGLE LEASING CO	0	$2,689.02
		1N820822 Total		0	$2,689.02
		1N820830		0	-$289.35
		1N820830 Total		0	-$289.35
		1N820840		0	-$279.88
		1N820840 Total		0	-$279.88
		1S821376	Meals	0	-$0.01
		1S821376 Total		0	-$0.01
		1S821791		0	-$986.94
		1S821791 Total		0	-$986.94
		1S821860		0	$10.83
		1S821860 Total		0	$10.83
		1S821870	SUN112550 RECL OAR 4000358374 STRTLIGHT - JAN 2021	0	-$1,942.63
		1S821870 Total		0	-$1,942.63
		1S821929		0	-$29,508.23
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	$28,334.77
		1S821929 Total		0	-$1,173.46
		1S821970	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$206.59
		1S821970 Total		0	-$206.59
		1S821978	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$623.24
		1S821978 Total		0	-$623.24
		1S821985	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S821985 Total		0	-$403.00
		2L821547		0	$0.94
		2L821547 Total		0	$0.94
		2M823596		0	-$403.00
		2M823596 Total		0	-$403.00
		3H821698		0	-$403.00
		3H821698 Total		0	-$403.00
		3H822502		0	-$949.60
		3H822502 Total		0	-$949.60
		4N722228		0	$3.51
		4N722228 Total		0	$3.51
		4N722245		0	$33,343.74
		4N722245 Total		0	$33,343.74
		4N722288		0	-$0.06
		4N722288 Total		0	-$0.06
		4N722301		0	-$35.12
			Meals	0	$0.04
		4N722301 Total		0	-$35.08
		4N820088		0	-$1.60

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N820088 Total		0	-$1.60
		4N820111	SUN112550 RECL OAR 4000372531 STRTLIGHT - JAN 2021	0	-$461.65
		4N820111 Total		0	-$461.65
		4N820122		0	-$139.46
		4N820122 Total		0	-$139.46
		4N820270		0	-$896.41
		4N820270 Total		0	-$896.41
		4N820284		0	-$657.37
		4N820284 Total		0	-$657.37
		4N820350		0	-$0.57
		4N820350 Total		0	-$0.57
		4N820443		0	-$697.00
		4N820443 Total		0	-$697.00
		4N820449	SUN112550 RECL OAR 4000372531 STRTLIGHT - JAN 2021	0	-$1,770.87
		4N820449 Total		0	-$1,770.87
		4N820531	THE EAGLE LEASING CO	0	$625.34
		4N820531 Total		0	$625.34
		4N820591		0	$0.11
		4N820591 Total		0	$0.11
		4N820600		0	-$671.06
		4N820600 Total		0	-$671.06
		4N820610	Meals	0	-$0.01
		4N820610 Total		0	-$0.01
		4N820624		0	-$403.00
		4N820624 Total		0	-$403.00
		4N820664		0	-$1,860.86
		4N820664 Total		0	-$1,860.86
		4N820676		0	-$634.65
		4N820676 Total		0	-$634.65
		4N820677	SUN112550 RECL OAR 4000372531 STRTLIGHT - JAN 2021	0	-$849.29
		4N820677 Total		0	-$849.29
		4N820716		0	$1.04
		4N820716 Total		0	$1.04
		4N820723	THE EAGLE LEASING CO	0	$648.72
		4N820723 Total		0	$648.72
		4N820725		0	-$358.50
		4N820725 Total		0	-$358.50
		4N820847		0	-$1,285.00
		4N820847 Total		0	-$1,285.00
		4N820848	THE EAGLE LEASING CO	0	$1,680.28
		4N820848 Total		0	$1,680.28
		4N820868		0	-$495.13
		4N820868 Total		0	-$495.13
		4N820955		0	-$0.74
			THE EAGLE LEASING CO	0	$659.42
			SUN112550 RECL OAR 4000372531 STRTLIGHT - JAN 2021	0	-$956.63
		4N820955 Total		0	-$297.95
		4N820958		0	-$473.85
		4N820958 Total		0	-$473.85

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N820968		0	-$25.75
			SUN112550 RECL OAR 4000372531 STRTLIGHT - JAN 2021	0	-$546.11
		4N820968 Total		0	-$571.86
		4N820991		0	-$1,247.54
		4N820991 Total		0	-$1,247.54
		4N821065		0	-$403.00
		4N821065 Total		0	-$403.00
		4N821070		0	-$0.37
		4N821070 Total		0	-$0.37
		4N821076		0	-$5.90
			SUN112550 RECL OAR 4000372531 STRTLIGHT - JAN 2021	0	-$624.21
		4N821076 Total		0	-$630.11
		4N821080		0	-$674.27
		4N821080 Total		0	-$674.27
		4N821103		0	-$208.86
		4N821103 Total		0	-$208.86
		4N821105		0	$59.81
			SUN11 9700 - STREETLIGHT FWO FIXES - WATERFORD	0	-$615.36
		4N821105 Total		0	-$555.55
		4N821275		0	-$4.58
			SUN112550 RECL OAR 4000372531 STRTLIGHT - JAN 2021	0	-$652.47
		4N821275 Total		0	-$657.05
		4N821340		0	-$1,438.73
		4N821340 Total		0	-$1,438.73
		4N821344		0	$2.27
		4N821344 Total		0	$2.27
		4N821361		0	-$12.92
		4N821361 Total		0	-$12.92
		4N821402		0	-$2,541.54
			SUN11 9700 - STREETLIGHT FWO FIXES - WATERFORD	0	$1,861.00
		4N821402 Total		0	-$680.54
		4N821461	Meals	0	$8.99
		4N821461 Total		0	$8.99
		5T821737		0	-$697.00
		5T821737 Total		0	-$697.00
		1N821812		0	-$0.01
		1N821812 Total		0	-$0.01
		1S822251	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$953.48
		1S822251 Total		0	-$953.48
		2M823945		0	-$408.09
		2M823945 Total		0	-$408.09
		2M824293		0	-$399.89
		2M824293 Total		0	-$399.89
		2M922259		0	-$389.25
		2M922259 Total		0	-$389.25
		2M922289		0	$1,577.76
		2M922289 Total		0	$1,577.76
		3H721093		0	-$440.91
		3H721093 Total		0	-$440.91

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H821525		0	-$991.00
		3H821525 Total		0	-$991.00
		3H821595	SUN112550 RECL OAR 4000358376 STRTLIGHT - JAN 2021	0	-$1,579.00
		3H821595 Total		0	-$1,579.00
		3H821718		0	-$697.00
			THE EAGLE LEASING CO	0	$797.04
		3H821718 Total		0	$100.04
		3H821832		0	-$991.00
		3H821832 Total		0	-$991.00
		3H822899	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	$403.00
			SUN112550 RECL OAR 4000358575 STRTLIGHT - JAN 2021	0	-$403.00
		3H822899 Total		0	$0.00
		3H920836		0	$3,456.30
		3H920836 Total		0	$3,456.30
		3H920846		0	$2,346.71
		3H920846 Total		0	$2,346.71
		3H920913	SUN112550 RECL OAR 4000358376 STRTLIGHT - JAN 2021	0	-$934.16
		3H920913 Total		0	-$934.16
		3H922213		0	$1,444.74
		3H922213 Total		0	$1,444.74
		3H922229		0	$5,725.66
		3H922229 Total		0	$5,725.66
		4E920193		0	-$0.01
		4E920193 Total		0	-$0.01
		4N822307		0	-$403.00
		4N822307 Total		0	-$403.00
		4N822473		0	-$1,279.94
		4N822473 Total		0	-$1,279.94
		4N822499		0	-$377.35
		4N822499 Total		0	-$377.35
		4N822501		0	-$14,791.73
			SUN11 9700 - STREETLIGHT FWO FIXES - MONTVILLE	0	$14,452.79
		4N822501 Total		0	-$338.94
		4N822503	THE EAGLE LEASING CO	0	$2,199.95
			SUN11 9700 - STREETLIGHT FWO FIXES - MONTVILLE	0	-$1,285.00
		4N822503 Total		0	$914.95
		4N822510	SUN11 9700 - STREETLIGHT FWO FIXES - MONTVILLE	0	-$641.56
		4N822510 Total		0	-$641.56
		4N920014	SUN11 9700 - STREETLIGHT FWO FIXES - MONTVILLE	0	-$399.40
		4N920014 Total		0	-$399.40
		4N920206	SUN11 9700 - STREETLIGHT FWO FIXES - MONTVILLE	0	-$1,858.34
		4N920206 Total		0	-$1,858.34
		4N920214	SUN11 9700 - STREETLIGHT FWO FIXES - MONTVILLE	0	-$2,454.58
		4N920214 Total		0	-$2,454.58
		4N920223		0	-$5.56
			SUN11 9700 - STREETLIGHT FWO FIXES - MONTVILLE	0	-$2,144.10
		4N920223 Total		0	-$2,149.66
		4N921113		0	$6,443.00
			CROWN CASTLE NG EAST INC	0	-$3,433.37

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N921113 Total		0	$3,009.63
		5T822554		7	$3.96
			Meals	1	$23.58
		5T822554 Total		8	$27.54
		5T922207		0	$438.20
		5T922207 Total		0	$438.20
		1S032180		0	-$3,212.12
		1S032180 Total		0	-$3,212.12
		1S820873		0	-$991.00
			THE EAGLE LEASING CO	0	$135.00
		1S820873 Total		0	-$856.00
		1S822239	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S822239 Total		0	-$403.00
		1S920435	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$979.09
		1S920435 Total		0	-$979.09
		1S920459	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$389.30
		1S920459 Total		0	-$389.30
		1S920479	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$345.04
		1S920479 Total		0	-$345.04
		1S920504	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S920504 Total		0	-$403.00
		1S920505	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S920505 Total		0	-$403.00
		1S920509	SUN112550 RECL OAR 4000358374 STRTLIGHT - JAN 2021	0	-$2,332.09
		1S920509 Total		0	-$2,332.09
		1S920516	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$340.91
		1S920516 Total		0	-$340.91
		1S920723	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S920723 Total		0	-$403.00
		1S920829	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$950.39
		1S920829 Total		0	-$950.39
		1S921333		0	-$829.24
		1S921333 Total		0	-$829.24
		1S921359	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$1,243.30
		1S921359 Total		0	-$1,243.30
		1S921492	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$666.91
		1S921492 Total		0	-$666.91
		1S921495	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$991.00
		1S921495 Total		0	-$991.00
		2L030046		0	-$403.00
		2L030046 Total		0	-$403.00
		2M030107	SUN11 9100 - STREETLIGHT FWO FIXES - BRISTOL	0	-$978.52
		2M030107 Total		0	-$978.52
		2M030442		0	-$1,179.35
		2M030442 Total		0	-$1,179.35
		2M030896	SUN11 9100 - STREETLIGHT FWO FIXES - BRISTOL	0	-$403.00
		2M030896 Total		0	-$403.00
		2M030944	SUN11 9700 - STREETLIGHT FWO FIXES - PLAINVILLE	0	-$403.00
		2M030944 Total		0	-$403.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M030946	SUN11 9100 - STREETLIGHT FWO FIXES - BRISTOL	0	-$697.00
		2M030946 Total		0	-$697.00
		2M030954	SUN11 9700 - STREETLIGHT FWO FIXES - PLAINVILLE	0	-$389.60
		2M030954 Total		0	-$389.60
		2M031172	Meals	1	$10.05
			SUN11 9100 - STREETLIGHT FWO FIXES - BRISTOL	0	-$400.58
		2M031172 Total		1	-$390.53
		2M920712		0	-$293.64
		2M920712 Total		0	-$293.64
		2M921331		0	-$396.29
		2M921331 Total		0	-$396.29
		2M921437		0	-$1.76
		2M921437 Total		0	-$1.76
		2M921482		0	-$399.43
		2M921482 Total		0	-$399.43
		2M921926		0	-$1,562.56
		2M921926 Total		0	-$1,562.56
		2M922521	SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021	0	-$7.18
		2M922521 Total		0	-$7.18
		2M922865		0	-$697.00
		2M922865 Total		0	-$697.00
		2M923035		0	-$568.34
		2M923035 Total		0	-$568.34
		2M923039		0	-$403.00
		2M923039 Total		0	-$403.00
		2M923043		0	-$1,285.00
		2M923043 Total		0	-$1,285.00
		2M923101		0	-$403.00
		2M923101 Total		0	-$403.00
		2M923119		0	-$972.47
		2M923119 Total		0	-$972.47
		2M923283		0	-$944.32
		2M923283 Total		0	-$944.32
		2M923287		0	-$695.18
		2M923287 Total		0	-$695.18
		2M923336		0	-$674.22
		2M923336 Total		0	-$674.22
		2M923393		0	-$378.50
		2M923393 Total		0	-$378.50
		2M923433		0	-$695.06
			Meals	0	$40.00
		2M923433 Total		0	-$655.06
		2M923434		0	-$389.28
		2M923434 Total		0	-$389.28
		2M923435		0	-$1,573.62
			SUN11 9700 - STREETLIGHT FWO FIXES - PLAINVILLE	0	$864.78
		2M923435 Total		0	-$708.84
		2M923694		0	-$676.96
		2M923694 Total		0	-$676.96

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M923716		0	-$384.52
		2M923716 Total		0	-$384.52
		2M924927		0	-$991.00
		2M924927 Total		0	-$991.00
		3H030593	SUN11 9700 - STREETLIGHT FWO FIXES - WETHERSFIELD	0	-$2,086.56
		3H030593 Total		0	-$2,086.56
		3H030635	SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$2,461.00
		3H030635 Total		0	-$2,461.00
		3H030664		0	-$360.31
		3H030664 Total		0	-$360.31
		3H031581		0	-$558.00
		3H031581 Total		0	-$558.00
		3H032014		0	-$3,705.07
		3H032014 Total		0	-$3,705.07
		3H032504		0	-$0.08
		3H032504 Total		0	-$0.08
		3H033259		0	-$3,736.03
		3H033259 Total		0	-$3,736.03
		3H821385		0	-$403.00
		3H821385 Total		0	-$403.00
		3H822880		0	-$0.06
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	$392.22
			SUN112550 RECL OAR 4000358575 STRTLIGHT - JAN 2021	0	-$392.22
		3H822880 Total		0	-$0.06
		3H823039		[redacted]	$1.14
		3H823039 Total		[redacted]	$1.14
		3H920136		0	-$403.00
			Meals	0	$0.01
		3H920136 Total		0	-$402.99
		3H920675		0	-$929.60
		3H920675 Total		0	-$929.60
		3H920925		0	-$403.00
		3H920925 Total		0	-$403.00
		3H920941	SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$975.90
		3H920941 Total		0	-$975.90
		3H920954		0	-$386.89
		3H920954 Total		0	-$386.89
		3H920958	SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$2,167.00
		3H920958 Total		0	-$2,167.00
		3H920959	SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$980.50
		3H920959 Total		0	-$980.50
		3H921048		0	-$2,080.11
		3H921048 Total		0	-$2,080.11
		3H921399		0	-$62.27
			SUN112550 RECL OAR 4000358376 STRTLIGHT - JAN 2021	0	-$928.73
		3H921399 Total		0	-$991.00
		3H921523	SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$833.88
		3H921523 Total		0	-$833.88
		3H921656		0	-$4,258.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H921656	SUN11 9700 - STREETLIGHT FWO FIXES - WETHERSFIELD	0	$3,855.00
		3H921656 Total		0	-$403.00
		3H922692		0	-$26,895.34
		3H922692 Total		0	-$26,895.34
		3H922848		0	-$403.00
		3H922848 Total		0	-$403.00
		3H923196	THE EAGLE LEASING CO	0	$1,300.89
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		3H923196 Total		0	$1,300.89
		3H923367		0	-$1,265.74
		3H923367 Total		0	-$1,265.74
		3H923441		0	$1,082.57
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	$2,461.00
			SUN112550 RECL OAR 4000358575 STRTLIGHT - JAN 2021	0	-$2,461.00
		3H923441 Total		0	$1,082.57
		3H923678		0	-$1,579.00
		3H923678 Total		0	-$1,579.00
		3H923689		0	-$991.00
		3H923689 Total		0	-$991.00
		3H923699		0	-$3,077.88
		3H923699 Total		0	-$3,077.88
		3H923958		[redacted]	-$1,084.59
			Meals	[redacted]	$23.94
		3H923958 Total		[redacted]	-$1,060.65
		4E030434		0	-$15.14
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	$374.88
			SUN112550 RECL OAR 4000358378 STRTLIGHT - JAN 2021	0	-$374.88
		4E030434 Total		0	-$15.14
		4E031757		0	-$0.03
		4E031757 Total		0	-$0.03
		4E921291	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	$976.41
			SUN112550 RECL OAR 4000358378 STRTLIGHT - JAN 2021	0	-$976.41
		4E921291 Total		0	$0.00
		4E921295		0	$27.49
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	$1,507.99
			SUN112550 RECL OAR 4000358378 STRTLIGHT - JAN 2021	0	-$1,507.99
		4E921295 Total		0	$27.49
		4E921346	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	$697.00
			SUN112550 RECL OAR 4000358378 STRTLIGHT - JAN 2021	0	-$697.00
		4E921346 Total		0	$0.00
		4E921347		0	$354.99
		4E921347 Total		0	$354.99
		4E921485	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	$697.00
			SUN112550 RECL OAR 4000358378 STRTLIGHT - JAN 2021	0	-$697.00
		4E921485 Total		0	$0.00
		4E921488		0	-$3.02
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	$970.87
			SUN112550 RECL OAR 4000358378 STRTLIGHT - JAN 2021	0	-$970.87

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E921488 Total		0	-$3.02
		4E921494	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	$994.65
			SUN112550 RECL OAR 4000358378 STRTLIGHT - JAN 2021	0	-$994.65
		4E921494 Total		0	$0.00
		4N821413		0	-$1,240.63
		4N821413 Total		0	-$1,240.63
		4N822656		0	-$403.00
		4N822656 Total		0	-$403.00
		4N920115	SUN11 9700 - STREETLIGHT FWO FIXES - MONTVILLE	0	-$628.16
		4N920115 Total		0	-$628.16
		4N920121	SUN11 9700 - STREETLIGHT FWO FIXES - MONTVILLE	0	-$2,441.63
		4N920121 Total		0	-$2,441.63
		4N920136	SUN11 9700 - STREETLIGHT FWO FIXES - MONTVILLE	0	-$1,499.69
		4N920136 Total		0	-$1,499.69
		4N920142	SUN11 9700 - STREETLIGHT FWO FIXES - MONTVILLE	0	-$2,102.47
		4N920142 Total		0	-$2,102.47
		4N920449		0	-$2,159.31
		4N920449 Total		0	-$2,159.31
		5T920211		0	-$0.58
		5T920211 Total		0	-$0.58
		5T922178		0	-$402.15
		5T922178 Total		0	-$402.15
		1B032849		0	-$2,478.00
		1B032849 Total		0	-$2,478.00
		1B620009		[redacted]	-$36.66
		1B620009 Total		[redacted]	-$36.66
		1B920093	SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021	0	-$4,170.84
			SUN112550-1 BOOK REC FOR NEW MX WR'S - JUL 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - NOV 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - OCT 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - SEP 2021	0	$0.00
			SUN112550-2 BOOK REC FOR NEW MX WR'S - JUN 2021	0	$0.00
		1B920093 Total		0	-$4,170.84
		1B920646	Meals	[redacted]	$15.43
		1B920646 Total		[redacted]	$15.43
		1N030836	Meals	[redacted]	$13.07
		1N030836 Total		[redacted]	$13.07
		1N031267		0	-$836.00
		1N031267 Total		0	-$836.00
		1N820562	Meals	[redacted]	$31.00
		1N820562 Total		[redacted]	$31.00
		1N820821			-$2,077.00
		1N820821 Total		0	-$2,077.00
		1S030197	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$180.81
		1S030197 Total		0	-$180.81
		1S031165	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S031165 Total		0	-$403.00
		1S031471		0	-$3,773.93

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S031471 Total		0	-$3,773.93
		1S031472		0	-$6,353.28
		1S031472 Total		0	-$6,353.28
		1S031474		0	-$1,999.57
		1S031474 Total		0	-$1,999.57
		1S031475		0	-$1,997.52
		1S031475 Total		0	-$1,997.52
		1S031476		0	-$1,906.59
		1S031476 Total		0	-$1,906.59
		1S031477		0	-$1,090.72
		1S031477 Total		0	-$1,090.72
		1S031478		0	-$1,912.90
		1S031478 Total		0	-$1,912.90
		1S031558		0	-$5,445.91
		1S031558 Total		0	-$5,445.91
		1S031560		0	-$3,446.84
		1S031560 Total		0	-$3,446.84
		1S031570		0	-$3,171.45
		1S031570 Total		0	-$3,171.45
		1S031671		0	-$7,393.96
		1S031671 Total		0	-$7,393.96
		1S031679		0	-$1,839.00
		1S031679 Total		0	-$1,839.00
		1S031686		0	-$1,382.00
		1S031686 Total		0	-$1,382.00
		1S031759		0	-$583.00
		1S031759 Total		0	-$583.00
		1S031760		0	-$2,499.00
		1S031760 Total		0	-$2,499.00
		1S031808		0	-$6,158.91
		1S031808 Total		0	-$6,158.91
		1S031830		0	-$964.00
		1S031830 Total		0	-$964.00
		1S031832		0	-$1,556.00
		1S031832 Total		0	-$1,556.00
		1S031833		0	-$598.00
		1S031833 Total		0	-$598.00
		1S031866		0	-$892.00
		1S031866 Total		0	-$892.00
		1S031890		0	-$3,661.94
		1S031890 Total		0	-$3,661.94
		1S031894		0	-$2,673.24
		1S031894 Total		0	-$2,673.24
		1S031910		0	-$3,384.16
		1S031910 Total		0	-$3,384.16
		1S031913		0	-$1,916.00
		1S031913 Total		0	-$1,916.00
		1S031959		0	-$4,565.14
		1S031959 Total		0	-$4,565.14

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S031971		0	-$4,558.31
		1S031971 Total		0	-$4,558.31
		1S031977		0	-$698.00
		1S031977 Total		0	-$698.00
		1S031978		0	-$6,342.40
		1S031978 Total		0	-$6,342.40
		1S031979		0	-$1,937.50
		1S031979 Total		0	-$1,937.50
		1S031980		0	-$3,464.31
		1S031980 Total		0	-$3,464.31
		1S031984		0	-$4,780.93
		1S031984 Total		0	-$4,780.93
		1S031988		0	-$3,169.92
		1S031988 Total		0	-$3,169.92
		1S032002		0	-$2,881.94
		1S032002 Total		0	-$2,881.94
		1S032017		0	-$1,658.01
		1S032017 Total		0	-$1,658.01
		1S032023		0	-$818.93
		1S032023 Total		0	-$818.93
		1S032027		0	-$2,304.18
		1S032027 Total		0	-$2,304.18
		1S032038		0	-$1,299.03
		1S032038 Total		0	-$1,299.03
		1S032040		0	-$4,668.47
		1S032040 Total		0	-$4,668.47
		1S032054		0	-$4,134.80
		1S032054 Total		0	-$4,134.80
		1S032056		0	-$5,706.33
		1S032056 Total		0	-$5,706.33
		1S032065		0	-$10,843.77
		1S032065 Total		0	-$10,843.77
		1S032067		0	-$2,934.41
		1S032067 Total		0	-$2,934.41
		1S032068		0	-$4,696.40
		1S032068 Total		0	-$4,696.40
		1S032069		0	-$6,033.07
		1S032069 Total		0	-$6,033.07
		1S032079		0	-$2,613.52
		1S032079 Total		0	-$2,613.52
		1S032088		0	-$6,824.78
		1S032088 Total		0	-$6,824.78
		1S032089		0	-$4,668.32
		1S032089 Total		0	-$4,668.32
		1S032097		0	-$1,150.75
		1S032097 Total		0	-$1,150.75
		1S032105		0	-$2,990.60
		1S032105 Total		0	-$2,990.60
		1S032109		0	-$4,615.27

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S032109 Total		0	-$4,615.27
		1S032114		0	-$1,615.25
		1S032114 Total		0	-$1,615.25
		1S032116		0	-$3,026.03
		1S032116 Total		0	-$3,026.03
		1S032117		0	-$4,560.18
		1S032117 Total		0	-$4,560.18
		1S032118		0	-$1,675.86
		1S032118 Total		0	-$1,675.86
		1S032120		0	-$2,234.14
		1S032120 Total		0	-$2,234.14
		1S032121		0	-$1,665.24
		1S032121 Total		0	-$1,665.24
		1S032122		0	-$1,206.51
		1S032122 Total		0	-$1,206.51
		1S032123		0	-$3,063.33
		1S032123 Total		0	-$3,063.33
		1S032124		0	-$765.00
		1S032124 Total		0	-$765.00
		1S032125		0	-$1,196.84
		1S032125 Total		0	-$1,196.84
		1S032126		0	-$5,879.36
		1S032126 Total		0	-$5,879.36
		1S032127		0	-$4,235.41
		1S032127 Total		0	-$4,235.41
		1S032129		0	-$5,296.72
		1S032129 Total		0	-$5,296.72
		1S032130		0	-$3,083.27
		1S032130 Total		0	-$3,083.27
		1S032137		0	-$2,569.25
		1S032137 Total		0	-$2,569.25
		1S032141		0	-$3,186.89
		1S032141 Total		0	-$3,186.89
		1S032150		0	-$1,037.20
		1S032150 Total		0	-$1,037.20
		1S032156		0	-$1,632.10
		1S032156 Total		0	-$1,632.10
		1S032169		0	-$1,606.14
		1S032169 Total		0	-$1,606.14
		1S032170		0	-$1,259.82
		1S032170 Total		0	-$1,259.82
		1S032175		0	-$6,631.10
		1S032175 Total		0	-$6,631.10
		1S032183		0	-$2,991.08
		1S032183 Total		0	-$2,991.08
		1S032184		0	-$2,066.27
		1S032184 Total		0	-$2,066.27
		1S032187		0	-$1,656.46
		1S032187 Total		0	-$1,656.46

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S032188		0	-$5,752.80
		1S032188 Total		0	-$5,752.80
		1S032189		0	-$833.72
		1S032189 Total		0	-$833.72
		1S032195		0	-$8,318.86
		1S032195 Total		0	-$8,318.86
		1S032233		0	-$1,254.08
		1S032233 Total		0	-$1,254.08
		1S032235		0	-$2,556.46
		1S032235 Total		0	-$2,556.46
		1S032236		0	-$966.70
		1S032236 Total		0	-$966.70
		1S032238		0	-$5,582.75
		1S032238 Total		0	-$5,582.75
		1S032245		0	-$2,860.53
		1S032245 Total		0	-$2,860.53
		1S032247		0	-$4,909.24
		1S032247 Total		0	-$4,909.24
		1S032317		0	-$3,041.05
		1S032317 Total		0	-$3,041.05
		1S032330		0	-$1,854.62
		1S032330 Total		0	-$1,854.62
		1S130102		0	-$4,525.54
		1S130102 Total		0	-$4,525.54
		1S722224		0	-$480.48
		1S722224 Total		0	-$480.48
		1S820570		0	-$5,282.00
		1S820570 Total		0	-$5,282.00
		1S820973		0	-$403.00
		1S820973 Total		0	-$403.00
		1S821498		0	-$333.85
		1S821498 Total		0	-$333.85
		1S821833		0	-$308.65
		1S821833 Total		0	-$308.65
		1S822285		0	-$1,958.00
		1S822285 Total		0	-$1,958.00
		1S920747	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$919.02
		1S920747 Total		0	-$919.02
		1S921023	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$176.54
		1S921023 Total		0	-$176.54
		1S921254	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S921254 Total		0	-$403.00
		1S921589	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S921589 Total		0	-$403.00
		1S921612		0	-$697.00
		1S921612 Total		0	-$697.00
		1S921616	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$371.19
		1S921616 Total		0	-$371.19
		1S921640	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$697.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S921640 Total		0	-$697.00
		1S921649	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S921649 Total		0	-$403.00
		1S921728	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S921728 Total		0	-$403.00
		1S921822	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S921822 Total		0	-$403.00
		1S921834	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$375.40
		1S921834 Total		0	-$375.40
		1S921836	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S921836 Total		0	-$403.00
		1S921951		0	-$403.00
		1S921951 Total		0	-$403.00
		1S922159	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$676.91
		1S922159 Total		0	-$676.91
		2M030185	SUN11 9100 - STREETLIGHT FWO FIXES - BRISTOL	0	-$983.96
		2M030185 Total		0	-$983.96
		2M030671		0	-$403.00
		2M030671 Total		0	-$403.00
		2M031100		0	-$634.14
		2M031100 Total		0	-$634.14
		2M031284			-$362.42
			Meals	[redacted]	$10.72
		2M031284 Total			-$351.70
		2M031432		0	$6.38
			THE EAGLE LEASING CO	0	$1,818.98
			SUN11 9100 - STREETLIGHT FWO FIXES - BRISTOL	0	-$403.00
		2M031432 Total		0	$1,422.36
		2M031448		0	-$1,603.00
		2M031448 Total			-$1,603.00
		2M031675		[redacted]	$30.10
		2M031675 Total			$30.10
		2M031734	SUN11 9100 - STREETLIGHT FWO FIXES - BERLIN	0	-$396.76
		2M031734 Total		0	-$396.76
		2M032805		0	-$5,360.00
		2M032805 Total		0	-$5,360.00
		2M033665		0	-$1,779.00
		2M033665 Total			-$1,779.00
		2M722219	Meals	[redacted]	$10.81
		2M722219 Total			$10.81
		2M823176		0	-$3,667.00
		2M823176 Total		0	-$3,667.00
		2M923005		0	-$673.48
		2M923005 Total		0	-$673.48
		2M923628	SUN11 9700 - STREETLIGHT FWO FIXES - PLAINVILLE	0	-$403.00
		2M923628 Total		0	-$403.00
		3H030053		0	-$1,634.11
		3H030053 Total		0	-$1,634.11
		3H030171		0	-$310.28

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H030171 Total		0	-$310.28
		3H030176	SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$274.64
		3H030176 Total		0	-$274.64
		3H030192		0	-$400.26
		3H030192 Total		0	-$400.26
		3H030546		0	-$2,447.31
		3H030546 Total		0	-$2,447.31
		3H030633	SUN11 9700 - STREETLIGHT FWO FIXES - WETHERSFIELD	0	-$964.36
		3H030633 Total		0	-$964.36
		3H030649		0	-$1,807.63
		3H030649 Total		0	-$1,807.63
		3H030686		0	-$1,063.07
		3H030686 Total		0	-$1,063.07
		3H030701		0	-$1,253.14
		3H030701 Total		0	-$1,253.14
		3H031021		0	-$2,843.40
		3H031021 Total		0	-$2,843.40
		3H031508		0	-$4,205.00
		3H031508 Total		0	-$4,205.00
		3H031851		0	-$4,166.24
		3H031851 Total		0	-$4,166.24
		3H031855		0	-$5,645.00
		3H031855 Total		0	-$5,645.00
		3H031995		0	-$29,302.66
		3H031995 Total		0	-$29,302.66
		3H031996		0	-$5,071.26
		3H031996 Total		0	-$5,071.26
		3H031997		0	-$5,136.46
		3H031997 Total		0	-$5,136.46
		3H032000		0	-$5,808.25
		3H032000 Total		0	-$5,808.25
		3H032003		0	-$4,348.61
		3H032003 Total		0	-$4,348.61
		3H032005		0	-$5,343.48
		3H032005 Total		0	-$5,343.48
		3H032006		0	-$3,758.61
		3H032006 Total		0	-$3,758.61
		3H032007		0	-$3,661.26
		3H032007 Total		0	-$3,661.26
		3H032010		0	-$4,324.50
		3H032010 Total		0	-$4,324.50
		3H032011		0	-$1,056.50
		3H032011 Total		0	-$1,056.50
		3H032012		0	-$2,031.31
		3H032012 Total		0	-$2,031.31
		3H032013		0	-$1,319.58
		3H032013 Total		0	-$1,319.58
		3H032017		0	-$3,433.59
		3H032017 Total		0	-$3,433.59

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H032018		0	-$4,091.16
		3H032018 Total		0	-$4,091.16
		3H032019		0	-$3,549.25
		3H032019 Total		0	-$3,549.25
		3H032021		0	-$2,168.46
		3H032021 Total		0	-$2,168.46
		3H032096		0	-$2,848.78
		3H032096 Total		0	-$2,848.78
		3H032099		0	-$3,507.80
		3H032099 Total		0	-$3,507.80
		3H032103		0	-$1,960.97
		3H032103 Total		0	-$1,960.97
		3H032104		0	-$2,261.55
		3H032104 Total		0	-$2,261.55
		3H032105		0	-$1,458.08
		3H032105 Total		0	-$1,458.08
		3H032113		0	-$6,248.22
		3H032113 Total		0	-$6,248.22
		3H032115		0	-$3,755.30
		3H032115 Total		0	-$3,755.30
		3H032116		0	-$2,878.97
		3H032116 Total		0	-$2,878.97
		3H032118		0	-$3,375.82
		3H032118 Total		0	-$3,375.82
		3H032197		0	-$2,234.37
		3H032197 Total		0	-$2,234.37
		3H032202		0	-$2,151.01
		3H032202 Total		0	-$2,151.01
		3H032299		0	-$4,995.15
		3H032299 Total		0	-$4,995.15
		3H032325		0	-$5,092.75
		3H032325 Total		0	-$5,092.75
		3H032374		0	-$5,399.96
		3H032374 Total		0	-$5,399.96
		3H032375		0	-$2,676.34
		3H032375 Total		0	-$2,676.34
		3H032397		0	-$2,598.01
		3H032397 Total		0	-$2,598.01
		3H032401		0	-$3,734.21
		3H032401 Total		0	-$3,734.21
		3H032415		0	-$2,414.99
		3H032415 Total		0	-$2,414.99
		3H032429		0	-$3,383.00
		3H032429 Total		0	-$3,383.00
		3H032440		0	-$1,292.15
		3H032440 Total		0	-$1,292.15
		3H032444		0	-$4,531.26
		3H032444 Total		0	-$4,531.26
		3H032481		0	-$983.07

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H032481 Total		0	-$983.07
		3H032482		0	-$3,272.55
		3H032482 Total		0	-$3,272.55
		3H032483		0	-$1,899.44
		3H032483 Total		0	-$1,899.44
		3H032484		0	-$4,952.98
		3H032484 Total		0	-$4,952.98
		3H032543		0	-$3,544.86
		3H032543 Total		0	-$3,544.86
		3H032577		0	-$1,261.32
		3H032577 Total		0	-$1,261.32
		3H032579		0	-$5,557.08
		3H032579 Total		0	-$5,557.08
		3H032581		0	-$4,691.08
		3H032581 Total		0	-$4,691.08
		3H032634		0	-$6,276.63
		3H032634 Total		0	-$6,276.63
		3H032636		0	-$2,621.94
		3H032636 Total		0	-$2,621.94
		3H032759		0	-$7,035.81
		3H032759 Total		0	-$7,035.81
		3H032941		0	-$2,500.79
		3H032941 Total		0	-$2,500.79
		3H032950		0	-$3,869.65
		3H032950 Total		0	-$3,869.65
		3H033130		0	-$603.00
		3H033130 Total		0	-$603.00
		3H033133		0	-$6,968.97
		3H033133 Total		0	-$6,968.97
		3H033158		0	-$2,502.77
		3H033158 Total		0	-$2,502.77
		3H033159		0	-$2,112.07
		3H033159 Total		0	-$2,112.07
		3H033216		0	-$470.00
		3H033216 Total		0	-$470.00
		3H033239		0	-$486.00
		3H033239 Total		0	-$486.00
		3H033249		0	-$3,437.73
		3H033249 Total		0	-$3,437.73
		3H033264		0	-$1,258.00
		3H033264 Total		0	-$1,258.00
		3H033285		0	-$1,780.35
		3H033285 Total		0	-$1,780.35
		3H033375		0	-$765.00
		3H033375 Total		0	-$765.00
		3H033446	SUN11 9700 - STREETLIGHT FWO FIXES - WETHERSFIELD	0	-$403.00
		3H033446 Total		0	-$403.00
		3H033577		0	-$2,550.00
		3H033577 Total		0	-$2,550.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H033749		0	-$3,013.22
		3H033749 Total		0	-$3,013.22
		3H033781		0	-$2,757.50
		3H033781 Total		0	-$2,757.50
		3H620051		0	$1,166.15
		3H620051 Total		0	$1,166.15
		3H820541		0	$85.93
		3H820541 Total		0	$85.93
		3H822866		0	-$2,402.00
		3H822866 Total		0	-$2,402.00
		3H920914		0	-$9,801.00
			SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	$9,104.00
		3H920914 Total		0	-$697.00
		3H920915	SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$697.00
		3H920915 Total		0	-$697.00
		3H921553		0	-$1,439.00
		3H921553 Total		0	-$1,439.00
		3H922074		0	$700.00
		3H922074 Total		0	$700.00
		3H923235	Meals	[redacted]	$10.59
		3H923235 Total		[redacted]	$10.59
		3H923340		0	-$1,235.51
		3H923340 Total		0	-$1,235.51
		3H923888		[redacted]	$1.34
		3H923888 Total		[redacted]	$1.34
		3H923953		0	-$6,342.00
		3H923953 Total		0	-$6,342.00
		3H923955		0	-$3,172.00
		3H923955 Total		0	-$3,172.00
		4D820537	Meals	0	$8.75
		4D820537 Total		0	$8.75
		4E521129		0	$0.24
		4E521129 Total		[redacted]	$0.24
		4E921668		[redacted]	$28.38
		4E921668 Total		[redacted]	$28.38
		4N030608	TRI TOWN STORAGE SOLUTIONS	0	$3,000.00
		4N030608 Total		0	$3,000.00
		4N030849	TRI TOWN STORAGE SOLUTIONS	0	$3,000.00
		4N030849 Total		0	$3,000.00
		4N722290		0	$49.80
		4N722290 Total		0	$49.80
		4N820166		0	-$393.31
		4N820166 Total		0	-$393.31
		4N820280		0	$3.72
		4N820280 Total		0	$3.72
		4N822532	TRI TOWN STORAGE SOLUTIONS	0	$2,162.91
		4N822532 Total		0	$2,162.91
		4N822552	THE EAGLE LEASING CO	0	$212.99
				0	$2,541.90

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N822552 Total		0	$2,754.89
		4N822662	SUN11 9700 - STREETLIGHT FWO FIXES - MONTVILLE	0	-$320.22
		4N822662 Total		0	-$320.22
		4N920217		0	-$360.98
			THE EAGLE LEASING CO	0	$1,766.24
		4N920217 Total		0	$1,405.26
		4N920290		0	-$0.76
		4N920290 Total		0	-$0.76
		4N920811	TRI TOWN STORAGE SOLUTIONS	0	$1,444.44
		4N920811 Total		0	$1,444.44
		4N921338		0	-$2,679.15
			TRI TOWN STORAGE SOLUTIONS	0	$2,679.15
		4N921338 Total			$0.00
		5D521183		[redacted]	$1,401.02
		5D521183 Total		[redacted]	$1,401.02
		80035192		[redacted]	-$1,075.69
		80035192 Total		0	-$1,075.69
		80036732		0	-$4,021.76
		80036732 Total		0	-$4,021.76
		80036759		0	-$3,012.56
		80036759 Total		0	-$3,012.56
		80043279		0	$283.14
			Meals	[redacted]	$823.53
		80043279 Total		[redacted]	$1,106.67
		80046994	Meals	[redacted]	$0.00
		80046994 Total		[redacted]	$0.00
		80047095		0	-$2,197.71
		80047095 Total		0	-$2,197.71
		80047154		0	-$6,138.56
		80047154 Total		0	-$6,138.56
		80050843		0	-$722.82
		80050843 Total		0	-$722.82
		80051885	SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021	0	-$3,933.88
		80051885 Total		0	-$3,933.88
		80052518		0	-$182.87
		80052518 Total		0	-$182.87
		80052568		0	-$3,987.21
		80052568 Total		0	-$3,987.21
		80058499	SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021	0	-$2,842.05
		80058499 Total		0	-$2,842.05
		80062692		0	-$3,897.36
		80062692 Total		0	-$3,897.36
		80063212		0	-$357.00
		80063212 Total		0	-$357.00
		80063508	SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021	0	-$334.57
			SUN112550-1 BOOK REC FOR NEW MX WR'S - NOV 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - OCT 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - SEP 2021	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80063508 Total		0	-$334.57
		80065396	SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021	0	-$13,582.44
		80065396 Total		0	-$13,582.44
		80068042		0	-$2,145.45
		80068042 Total		0	-$2,145.45
		80069228		0	-$2,773.79
		80069228 Total		0	-$2,773.79
		80069424	SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021	0	-$1,369.49
			SUN112550-1 BOOK REC FOR NEW MX WR'S - NOV 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - OCT 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - SEP 2021	0	$0.00
		80069424 Total		0	-$1,369.49
		80073278		0	-$1,841.04
		80073278 Total		0	-$1,841.04
		80074230	SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021	0	-$64.72
			SUN112550-1 BOOK REC FOR NEW MX WR'S - JUL 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - NOV 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - OCT 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - SEP 2021	0	$0.00
		80074230 Total		0	-$64.72
		80088180	SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021	0	-$624.25
		80088180 Total		0	-$624.25
		80097319	Meals	[redacted]	$36.00
		80097319 Total			$36.00
		80098186			$49.48
		80098186 Total			$49.48
		80099627			$96.81
		80099627 Total			$96.81
		80102229	SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021	0	-$1,887.94
		80102229 Total		0	-$1,887.94
		80118373		0	$0.00
			THE EAGLE LEASING CO	0	$453.42
		80118373 Total		0	$453.42
		80120589		[redacted]	$148.46
		80120589 Total			$148.46
		80126823			$0.00
		80126823 Total			$0.00
		80132465			$50.96
		80132465 Total			$50.96
		80132472	Meals		$18.00
		80132472 Total			$18.00
		80135344			$50.96
		80135344 Total			$50.96
	(blank) Total				**-$722,252.74**
Other Total					**-$722,252.74**
Outside Services	**(blank)**	4N721583		0	-$101.20
			Contractor Accrual	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)**	4N721583 Total		0	-$101.19
		4N721712		0	-$70.14
		4N721712 Total		0	-$70.14
		4N721748		0	$1.33
		4N721748 Total		0	$1.33
		4N721992	ASPLUNDH CONSTRUCTION CORP	0	$3,914.08
		4N721992 Total		0	$3,914.08
		4N722054		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$531.23
		4N722054 Total		0	$531.24
		4N722119		0	-$4.36
		4N722119 Total		0	-$4.36
		1B820929		0	$19.79
			ELECNOR HAWKEYE LLC	0	$1,405.20
		1B820929 Total		0	$1,424.99
		1B821008		0	-$57.59
			ELECNOR HAWKEYE LLC	0	$9,452.12
			THE STONE CONSTRUCTION COMPANY	0	$2,338.85
			SUNBELT RENTALS INC	0	$2,201.22
		1B821008 Total		0	$13,934.60
		1B822931		0	$0.01
			E J ELECTRIC T & D LLC	0	$628.64
		1B822931 Total		0	$628.65
		1N820340		0	-$93.36
		1N820340 Total		0	-$93.36
		1N820808		0	-$0.01
		1N820808 Total		0	-$0.01
		1N820812		0	$0.00
		1N820812 Total		0	$0.00
		1N820830		0	$337.63
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,053.08
			ELECHALL-001 / 911113038719 / 10996609	0	-$936.27
			FWO RECLASS	0	-$936.27
		1N820830 Total		0	-$481.83
		1N820840		0	$3,447.04
			ELECNOR HAWKEYE LLC	0	$22,226.85
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1N820840 Total		0	$25,673.89
		1N820888		0	$1,366.86
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$36,060.90
			A J PENNA & SON	0	$0.00
			ELECHALL-001 / 911113038719 / 10996609	0	-$1,175.86
			FWO RECLASS	0	-$1,213.06
		1N820888 Total		0	$35,038.84
		1N821196	E J ELECTRIC T & D LLC	0	$17,389.82
		1N821196 Total		0	$17,389.82
		1N821251	Contractor Accrual	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N821251 Total		0	$0.00
		1N821262		0	$99.34
			ELECNOR HAWKEYE LLC	0	$16,887.43
			KTI UTILITY CONSTRUCTION &	0	-$40.54
			ELECHALL-001 / 911113038719 / 10996609	0	-$1,593.37
			FWO RECLASS	0	-$1,593.37
		1N821262 Total		0	$13,759.49
		1N821274		0	$15.04
			ELECNOR HAWKEYE LLC	0	$3,889.19
			SUNBELT RENTALS INC	0	$1,425.33
			ELECHALL-001 / 911113038719 / 10996609	0	-$468.59
			FWO RECLASS	0	-$468.59
		1N821274 Total		0	$4,392.38
		1N821275		0	-$0.04
		1N821275 Total		0	-$0.04
		1N821281		0	$2,398.71
		1N821281 Total		0	$2,398.71
		1N821312	E J ELECTRIC T & D LLC	0	$10,488.08
		1N821312 Total		0	$10,488.08
		1N821320	E J ELECTRIC T & D LLC	0	$11,133.77
		1N821320 Total		0	$11,133.77
		1N821340		0	-$20.17
		1N821340 Total		0	-$20.17
		1N821377	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$924.76
		1N821377 Total		0	$924.76
		1N821409		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,339.68
		1N821409 Total		0	$2,339.68
		1S820237		0	$716.59
			CHA CONSULTING INC	0	-$716.59
		1S820237 Total		0	$0.00
		1S821376		0	$0.00
		1S821376 Total		0	$0.00
		1S821657		0	-$0.02
			E J ELECTRIC T & D LLC	0	$6,560.13
		1S821657 Total		0	$6,560.11
		1S821791		0	$77.55
			ELECNOR HAWKEYE LLC	0	$16,907.28
		1S821791 Total		0	$16,984.83
		1S821860		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$36,730.10
			SUNBELT RENTALS INC	0	$2,862.46
			CAVALIERE INDUSTRIES INC	0	$2,904.19
			ELECHALL-001 / 911113038719 / 10996609	0	-$155.01
			FWO RECLASS	0	-$155.01
		1S821860 Total		0	$42,186.72
		1S821870	ELECNOR HAWKEYE LLC	0	$183.46
			CAVALIERE INDUSTRIES 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)**	1S821870 Total		0	$183.46
		1S821926		0	-$0.08
		1S821926 Total		0	-$0.08
		1S821929	ELECNOR HAWKEYE LLC	0	$11,014.69
		1S821929 Total		0	$11,014.69
		1S821970		0	-$0.04
			E J ELECTRIC T & D LLC	0	$847.20
		1S821970 Total		0	$847.16
		1S821978		0	$22.49
			E J ELECTRIC T & D LLC	0	$2,796.95
		1S821978 Total		0	$2,819.44
		1S821985		0	-$173.26
			E J ELECTRIC T & D LLC	0	$1,066.68
		1S821985 Total		0	$893.42
		2L820495		0	-$2.10
			ELECNOR HAWKEYE LLC	0	$28,098.41
			H I STONE & SON TRUCKING INC	0	$1,307.40
		2L820495 Total		0	$29,403.71
		2L821071		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			AREA WIDE PROTECTIVE	0	$762.80
		2L821071 Total		0	$762.78
		2L821547		0	$681.13
			ASPLUNDH CONSTRUCTION CORP	0	$12,451.98
		2L821547 Total		0	$13,133.11
		2M823596		0	-$0.11
			COLEMAN DRILLING & BLASTING INC	0	$698.39
			MTV SOLUTIONS INC	0	$4,293.11
		2M823596 Total		0	$4,991.39
		2M823692		0	-$0.12
			ELECNOR HAWKEYE LLC	0	$2,745.19
		2M823692 Total		0	$2,745.07
		2M823725	MTV SOLUTIONS INC	0	$4,028.42
		2M823725 Total		0	$4,028.42
		2M824042		0	$0.01
			SUNBELT RENTALS INC	0	$1,931.84
			MTV SOLUTIONS INC	0	$18,354.06
		2M824042 Total		0	$20,285.91
		3H821698		0	$0.51
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H821698 Total		0	$0.51
		3H822151		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$10,622.56
		3H822151 Total		0	$10,622.55
		3H822424	ASPLUNDH CONSTRUCTION CORP	0	$8,390.37
			CENTRAL CONNECTICUT CABLE	0	$1,428.73
		3H822424 Total		0	$9,819.10
		3H822502		0	$32.91
			ASPLUNDH CONSTRUCTION CORP	0	$8,941.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H822502 Total		0	$8,973.91
		3H822650		0	-$15.73
			SUNBELT RENTALS INC	0	$1,354.12
			ASPLUNDH CONSTRUCTION CORP	0	$6,110.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$291.61
		3H822650 Total		0	$7,740.90
		4E821388		0	-$130.71
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E821388 Total		0	-$130.71
		4E821414	ASPLUNDH CONSTRUCTION CORP	0	$22,201.52
		4E821414 Total		0	$22,201.52
		4E821828	ENTERPRISE RENT A CAR	0	$180.55
		4E821828 Total		0	$180.55
		4N722228		0	-$58.09
		4N722228 Total		0	-$58.09
		4N722245		0	-$25,168.77
			CHARTER OAK INV 10665	0	-$653.51
			CHARTER OAK INV 16690	0	-$610.68
			CHARTER OAK INV 228277	0	-$348.39
			CHARTER OAK INV 178100075	0	-$1,014.85
			CHARTER OAK INV 81278576-0002	0	-$2,148.95
		4N722245 Total		0	-$29,945.15
		4N722288		0	-$0.01
		4N722288 Total		0	-$0.01
		4N722301		0	$78.51
		4N722301 Total		0	$78.51
		4N820027	Contractor Accrual	0	$0.00
		4N820027 Total		0	$0.00
		4N820088		0	$0.00
		4N820088 Total		0	$0.00
		4N820122		0	$0.02
		4N820122 Total		0	$0.02
		4N820254		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,269.86
		4N820254 Total		0	$3,269.87
		4N820270		0	$611.10
			Contractor Accrual	0	-$46,148.48
			ASPLUNDH CONSTRUCTION CORP	0	$8,937.91
			TRI TOWN STORAGE SOLUTIONS	0	$2,005.00
			FEDEX	[redacted]	$2.87
		4N820270 Total			-$34,591.60
		4N820273	ASPLUNDH CONSTRUCTION CORP	0	$1,676.13
		4N820273 Total		0	$1,676.13
		4N820284		0	$148.96
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,120.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$448.09
		4N820284 Total		0	$8,717.37
		4N820350		0	-$0.06

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N820350 Total		0	-$0.06
		4N820438		0	$0.02
		4N820438 Total		0	$0.02
		4N820443	ASPLUNDH CONSTRUCTION CORP	0	$5,548.35
			TRI TOWN STORAGE SOLUTIONS	0	$3,785.30
			FEDEX	0	$4.96
		4N820443 Total		0	$9,338.61
		4N820449	Contractor Accrual	0	$0.00
		4N820449 Total		0	$0.00
		4N820501	COLEMAN DRILLING & BLASTING INC	0	$215.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,765.54
		4N820501 Total		0	$1,980.55
		4N820564		0	$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$2,224.39
		4N820564 Total		0	$2,224.42
		4N820591		0	$2,149.99
		4N820591 Total		0	$2,149.99
		4N820600		0	-$0.01
		4N820600 Total		0	-$0.01
		4N820610		0	-$0.01
		4N820610 Total		0	-$0.01
		4N820624		0	-$0.02
		4N820624 Total		0	-$0.02
		4N820632		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N820632 Total		0	-$0.01
		4N820649		0	$233.71
		4N820649 Total		0	$233.71
		4N820664		0	$420.03
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,983.94
		4N820664 Total		0	$5,403.97
		4N820676		0	-$1.27
			ASPLUNDH CONSTRUCTION CORP	0	$9,221.78
		4N820676 Total		0	$9,220.51
		4N820690		0	$0.04
		4N820690 Total		0	$0.04
		4N820716		0	$184.74
		4N820716 Total		0	$184.74
		4N820725		0	$596.72
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N820725 Total		0	$596.72
		4N820847	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N820847 Total		0	$0.00
		4N820848	ASPLUNDH CONSTRUCTION CORP	0	$552.71
		4N820848 Total		0	$552.71
		4N820868		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N820868 Total		0	$0.01

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N820950	ASPLUNDH CONSTRUCTION CORP	0	$1,637.41
			TENNETT TREE SERVICE INC	0	$755.58
		4N820950 Total		0	$2,392.99
		4N820955		0	$1,274.56
		4N820955 Total		0	$1,274.56
		4N820958		0	-$1,911.04
			ASPLUNDH CONSTRUCTION CORP	0	$5,151.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$734.88
		4N820958 Total		0	$3,974.91
		4N820968		0	$46.13
			Contractor Accrual	0	$0.00
		4N820968 Total		0	$46.13
		4N820991		0	$583.20
			ASPLUNDH CONSTRUCTION CORP	0	$2,797.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,101.37
		4N820991 Total		0	$4,482.48
		4N821050		0	-$0.83
		4N821050 Total		0	-$0.83
		4N821065		0	$0.59
			ASPLUNDH CONSTRUCTION CORP	0	$785.67
		4N821065 Total		0	$786.26
		4N821070		0	-$0.03
		4N821070 Total		0	-$0.03
		4N821076		0	$706.53
		4N821076 Total		0	$706.53
		4N821080		0	$169.13
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N821080 Total		0	$169.13
		4N821081		0	$0.97
		4N821081 Total		0	$0.97
		4N821103		0	-$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N821103 Total		0	-$0.05
		4N821105		0	$638.38
			ASPLUNDH CONSTRUCTION CORP	0	$2,124.52
			TRI TOWN STORAGE SOLUTIONS	0	$1,666.00
			FEDEX	0	$2.18
		4N821105 Total		0	$4,431.08
		4N821192	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N821192 Total		0	$0.00
		4N821201	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$239.07
		4N821201 Total		0	$239.07
		4N821203	ASPLUNDH CONSTRUCTION CORP	0	$1,259.25
		4N821203 Total		0	$1,259.25
		4N821275		0	$3,022.21
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	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)**	4N821275 Total		0	$3,022.21
		4N821284		0	$0.10
		4N821284 Total		0	$0.10
		4N821340		0	$24.37
			Contractor Accrual	0	$0.00
		4N821340 Total		0	$24.37
		4N821361		0	$50.97
		4N821361 Total		0	$50.97
		4N821365	ASPLUNDH CONSTRUCTION CORP	0	$4,415.50
		4N821365 Total		0	$4,415.50
		4N821395	ASPLUNDH CONSTRUCTION CORP	0	$3,324.50
			C C LOUNSBURY INC	0	-$5.23
		4N821395 Total		0	$3,319.27
		4N821402		0	$323.97
			ASPLUNDH CONSTRUCTION CORP	0	$12,309.62
		4N821402 Total		0	$12,633.59
		4N821403		0	$41.45
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N821403 Total		0	$41.45
		4N821446	ASPLUNDH CONSTRUCTION CORP	0	$4,598.53
		4N821446 Total		0	$4,598.53
		4N821461		0	$0.00
			Contractor Accrual	0	$0.00
		4N821461 Total		0	$0.00
		5T821737		0	$0.00
			MTV SOLUTIONS INC	0	$4,517.60
		5T821737 Total		0	$4,517.60
		1B920613	ELECNOR HAWKEYE LLC	0	$505.79
			ASPLUNDH CONSTRUCTION CORP	0	$2,246.99
			KTI UTILITY CONSTRUCTION &	0	$1,067.74
		1B920613 Total		0	$3,820.52
		1B922177	ELECNOR HAWKEYE LLC	0	$539.10
		1B922177 Total		0	$539.10
		1B922194	ELECNOR HAWKEYE LLC	0	$446.99
		1B922194 Total		0	$446.99
		1N821583	ELECNOR HAWKEYE LLC	0	$3,230.06
		1N821583 Total		0	$3,230.06
		1N821723		0	-$0.06
			E J ELECTRIC T & D LLC	0	$3,684.55
		1N821723 Total		0	$3,684.49
		1N821734		0	$133.87
			ELECNOR HAWKEYE LLC	0	$5,298.74
		1N821734 Total		0	$5,432.61
		1N821736		0	$260.91
			ELECNOR HAWKEYE LLC	0	$8,749.42
			KTI UTILITY CONSTRUCTION &	0	$0.00
			ELECHALL-001 / 911113038719 / 10996609	0	-$499.64
			FWO RECLASS	0	-$515.32
		1N821736 Total		0	$7,995.37

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N821737		0	-$0.27
			E J ELECTRIC T & D LLC	0	$10,983.40
		1N821737 Total		0	$10,983.13
		1N821743		0	$0.02
			E J ELECTRIC T & D LLC	0	$18,176.89
		1N821743 Total		0	$18,176.91
		1N821744	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$11,911.04
			KTI UTILITY CONSTRUCTION &	0	$253.63
			AREA WIDE PROTECTIVE	0	$591.36
		1N821744 Total		0	$12,756.03
		1N821803		0	$0.00
			ELECNOR HAWKEYE LLC	0	$22,588.07
			AREA WIDE PROTECTIVE	0	$320.30
		1N821803 Total		0	$22,908.37
		1N821812		0	-$0.01
			E J ELECTRIC T & D LLC	0	$360.27
		1N821812 Total		0	$360.26
		1N821888		0	$422.08
			ELECNOR HAWKEYE LLC	0	$3,954.70
		1N821888 Total		0	$4,376.78
		1N920039	ELECNOR HAWKEYE LLC	0	$106.97
		1N920039 Total		0	$106.97
		1N920121		0	$520.54
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$29,485.50
			ELECHALL-001 / 911113038719 / 10996609	0	-$260.20
			FWO RECLASS	0	-$260.20
		1N920121 Total		0	$29,485.64
		1S821954	ELECNOR HAWKEYE LLC	0	$2,998.64
		1S821954 Total		0	$2,998.64
		1S822251		0	-$0.22
			ELECNOR HAWKEYE LLC	0	$13,018.35
			ELECHALL-001 / 911113038719 / 10996609	0	-$1,163.88
			FWO RECLASS	0	-$1,163.88
		1S822251 Total		0	$10,690.37
		1S921291	M J ELECTRIC LLC	0	$2,009.17
			MTV SOLUTIONS INC	0	$321.63
		1S921291 Total		0	$2,330.80
		1S921375	ELECNOR HAWKEYE LLC	0	$553.43
		1S921375 Total		0	$553.43
		1S922086	CAVALIERE INDUSTRIES INC	0	-$0.02
		1S922086 Total		0	-$0.02
		2C820234		0	$6.77
		2C820234 Total		0	$6.77
		2L821582	MTV SOLUTIONS INC	0	$7,882.95
		2L821582 Total		0	$7,882.95
		2L821597	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			KTI UTILITY CONSTRUCTION &	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)**	2L821597 Total		0	$0.00
		2M823945	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			MTV SOLUTIONS INC	0	$4,352.19
		2M823945 Total		0	$4,352.19
		2M824057		0	-$15.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$763.92
			MTV SOLUTIONS INC	0	$4,084.11
		2M824057 Total		0	$4,832.63
		2M824065		0	$135.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,335.71
			MTV SOLUTIONS INC	0	$15,477.84
		2M824065 Total		0	$19,949.30
		2M824213		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$317.95
			M J ELECTRIC LLC	0	$23,379.73
			Adj TPA to 15D JAN	0	$0.00
		2M824213 Total		0	$23,697.67
		2M824214		0	-$0.02
			M J ELECTRIC LLC	0	$6,109.13
			Adj TPA to 15D JAN	0	$0.00
		2M824214 Total		0	$6,109.11
		2M824215		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,413.52
			M J ELECTRIC LLC	0	$15,080.70
			Adj TPA to 15D JAN	0	$0.00
		2M824215 Total		0	$16,494.22
		2M824293		0	-$0.01
			MTV SOLUTIONS INC	0	$2,914.89
		2M824293 Total		0	$2,914.88
		2M922259		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$634.44
			MTV SOLUTIONS INC	0	$13,452.99
		2M922259 Total		0	$14,087.41
		2M923629	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,061.64
		2M923629 Total		0	$1,061.64
		3H721093	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H721093 Total		0	$0.00
		3H821525		0	$0.01
		3H821525 Total		0	$0.01
		3H821718		0	$0.01
		3H821718 Total		0	$0.01
		3H821832	MTV SOLUTIONS INC	0	$8,755.03
		3H821832 Total		0	$8,755.03
		3H822853		0	$1,374.30
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H822853 Total		0	$1,374.30
		3H822899		0	-$33.14

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H822899	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$373.90
		3H822899 Total		0	$340.76
		3H823038		0	-$56.86
			ASPLUNDH CONSTRUCTION CORP	0	$14,351.90
		3H823038 Total		0	$14,295.04
		3H920415		0	$212.55
		3H920415 Total		0	$212.55
		3H920433	ASPLUNDH CONSTRUCTION CORP	0	$505.43
		3H920433 Total		0	$505.43
		3H920506	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H920506 Total		0	$0.00
		3H920829	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H920829 Total		0	$0.00
		3H921111	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H921111 Total		0	$0.00
		3H921640	ASPLUNDH CONSTRUCTION CORP	0	$7,047.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$459.34
		3H921640 Total		0	$7,507.19
		3H921785		0	$214.68
			ASPLUNDH CONSTRUCTION CORP	0	$2,862.59
			CLEAN HARBORS ENV SERVICES INC	0	$3,363.90
		3H921785 Total		0	$6,441.17
		3H921869	ASPLUNDH CONSTRUCTION CORP	0	$4,972.77
		3H921869 Total		0	$4,972.77
		3H922155	ELECNOR HAWKEYE LLC	0	$1,364.93
		3H922155 Total		0	$1,364.93
		3H922208	ASPLUNDH CONSTRUCTION CORP	0	$5,803.63
			ENTERPRISE RENT A CAR	0	$163.52
		3H922208 Total		0	$5,967.15
		3H922557	ELECNOR HAWKEYE LLC	0	$6,795.88
			ELECHALL-001 / 911113038719 / 10996609	0	-$1,027.03
			FWO RECLASS	0	-$1,027.03
		3H922557 Total		0	$4,741.82
		3H922820	ELECNOR HAWKEYE LLC	0	$1,653.33
		3H922820 Total		0	$1,653.33
		3H922933	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$375.18
		3H922933 Total		0	$375.18
		4D920887	ASPLUNDH CONSTRUCTION CORP	0	$1,941.43
		4D920887 Total		0	$1,941.43
		4D921031		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$94.43
		4D921031 Total		0	$94.44
		4E920193	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E920193 Total		0	$0.00
		4E920880	ASPLUNDH CONSTRUCTION CORP	0	$2,853.52
		4E920880 Total		0	$2,853.52
		4N822278		0	-$21.01

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N822278	COLEMAN DRILLING & BLASTING INC	0	$1,215.91
			ASPLUNDH CONSTRUCTION CORP	0	$6,966.22
		4N822278 Total		0	$8,161.12
		4N822307		0	$0.00
			Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,382.98
			ASPLUNDH CONSTRUCTION CORP	0	$20,307.10
		4N822307 Total		0	$21,690.08
		4N822393		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,553.88
		4N822393 Total		0	$5,553.88
		4N822412	ASPLUNDH CONSTRUCTION CORP	0	$14,577.95
		4N822412 Total		0	$14,577.95
		4N822473		0	$3.83
			COLEMAN DRILLING & BLASTING INC	0	$304.83
			ASPLUNDH CONSTRUCTION CORP	0	$19,464.21
			TENNETT TREE SERVICE INC	[redacted]	$2,221.39
		4N822473 Total		[redacted]	$21,994.26
		4N822499		0	$12.36
			ASPLUNDH CONSTRUCTION CORP	0	$7,053.52
		4N822499 Total		0	$7,065.88
		4N822501		0	-$10.50
			COLEMAN DRILLING & BLASTING INC	0	$242.62
			ASPLUNDH CONSTRUCTION CORP	0	$2,042.77
			C C LOUNSBURY INC	0	$71.68
		4N822501 Total		0	$2,346.57
		4N822503		0	-$1.43
			COLEMAN DRILLING & BLASTING INC	0	$1,637.73
			ASPLUNDH CONSTRUCTION CORP	0	$21,800.59
		4N822503 Total		0	$23,436.89
		4N822510		0	$84.90
			COLEMAN DRILLING & BLASTING INC	0	$1,065.65
			ASPLUNDH CONSTRUCTION CORP	0	$15,265.44
			C C LOUNSBURY INC	0	-$5.09
		4N822510 Total		0	$16,410.90
		4N822524		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$560.41
			ASPLUNDH CONSTRUCTION CORP	0	$2,090.00
		4N822524 Total		0	$2,650.39
		4N822533		0	$0.09
			COLEMAN DRILLING & BLASTING INC	0	$227.29
			ASPLUNDH CONSTRUCTION CORP	0	$3,499.85
		4N822533 Total		0	$3,727.23
		4N822545	ASPLUNDH CONSTRUCTION CORP	0	$1,545.14
		4N822545 Total		0	$1,545.14
		4N822581	COLEMAN DRILLING & BLASTING INC	0	$698.55
			ASPLUNDH CONSTRUCTION CORP	0	$7,139.28
		4N822581 Total		0	$7,837.83
		4N822590		0	$198.63

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N822590	SUNBELT RENTALS INC	0	$4,475.89
			COLEMAN DRILLING & BLASTING INC	0	$707.05
			ASPLUNDH CONSTRUCTION CORP	0	$18,155.07
			EAN SERVICES LLC	0	$131.25
		4N822590 Total		0	$23,667.89
		4N822593	ASPLUNDH CONSTRUCTION CORP	0	$2,364.09
		4N822593 Total		0	$2,364.09
		4N822604	ASPLUNDH CONSTRUCTION CORP	0	$4,160.97
		4N822604 Total		0	$4,160.97
		4N822605		0	-$167.90
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$618.81
		4N822605 Total		0	$450.91
		4N822642	COLEMAN DRILLING & BLASTING INC	0	$497.93
			ASPLUNDH CONSTRUCTION CORP	0	$4,549.77
		4N822642 Total		0	$5,047.70
		4N822643		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$663.59
			ASPLUNDH CONSTRUCTION CORP	0	$5,688.22
		4N822643 Total		0	$6,351.81
		4N920014		0	$206.12
			COLEMAN DRILLING & BLASTING INC	0	$2,553.43
			ASPLUNDH CONSTRUCTION CORP	0	$28,306.09
		4N920014 Total		0	$31,065.64
		4N920027	COLEMAN DRILLING & BLASTING INC	0	$2,991.85
			ASPLUNDH CONSTRUCTION CORP	0	$25,229.55
		4N920027 Total		0	$28,221.40
		4N920203	COLEMAN DRILLING & BLASTING INC	0	$883.44
			ASPLUNDH CONSTRUCTION CORP	0	$31,204.31
			C C LOUNSBURY INC	0	$116.03
		4N920203 Total		0	$32,203.78
		4N920206	COLEMAN DRILLING & BLASTING INC	0	$3,129.70
			ASPLUNDH CONSTRUCTION CORP	0	$34,380.93
			C C LOUNSBURY INC	0	$110.51
		4N920206 Total		0	$37,621.14
		4N920214		0	$0.91
			ASPLUNDH CONSTRUCTION CORP	0	$26,319.35
		4N920214 Total		0	$26,320.26
		4N920218	ASPLUNDH CONSTRUCTION CORP	0	$17,409.37
		4N920218 Total		0	$17,409.37
		4N920223		0	$114.91
			COLEMAN DRILLING & BLASTING INC	0	$1,040.16
			ASPLUNDH CONSTRUCTION CORP	0	$53,541.30
			C C LOUNSBURY INC	0	$102.44
		4N920223 Total		0	$54,798.81
		4N920304	COLEMAN DRILLING & BLASTING INC	0	$2,122.34
			ASPLUNDH CONSTRUCTION CORP	0	$40,449.27
		4N920304 Total		0	$42,571.61
		4N920312	ASPLUNDH CONSTRUCTION CORP	0	$35,593.47

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N920312 Total		0	$35,593.47
		4N920313	ASPLUNDH CONSTRUCTION CORP	0	$19,311.42
		4N920313 Total		0	$19,311.42
		4N920357	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N920357 Total		0	$0.00
		4N920428	ASPLUNDH CONSTRUCTION CORP	0	$916.08
		4N920428 Total		0	$916.08
		4N921990	ASPLUNDH CONSTRUCTION CORP	0	$1,693.61
		4N921990 Total		0	$1,693.61
		5T822554		0	-$0.22
			ELECNOR HAWKEYE LLC	0	$16,544.85
			ENTERPRISE RENT A CAR	0	$127.30
		5T822554 Total		0	$16,671.93
		5T922207		0	$307.89
			MTV SOLUTIONS INC	0	$22,423.70
		5T922207 Total		0	$22,731.59
		1B030124	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$2,801.25
		1B030124 Total		0	$2,801.25
		1B820853	ELECNOR HAWKEYE LLC	0	$39.39
		1B820853 Total		0	$39.39
		1B820964		0	$4.39
		1B820964 Total		0	$4.39
		1B920250		0	$406.79
			E J ELECTRIC T & D LLC	0	$3,069.50
		1B920250 Total		0	$3,476.29
		1B921092		0	$0.01
			ELECNOR HAWKEYE LLC	0	$2,413.24
		1B921092 Total		0	$2,413.25
		1B921093		0	$0.01
			Contractor Accrual	0	-$47,559.76
			ELECNOR HAWKEYE LLC	0	$1,019.05
		1B921093 Total		0	-$46,540.70
		1B921174		0	$0.01
			ELECNOR HAWKEYE LLC	0	$3,371.17
		1B921174 Total		0	$3,371.18
		1B921331		0	$0.00
			ELECNOR HAWKEYE LLC	0	$56,215.34
			THE STONE CONSTRUCTION COMPANY	0	$608.37
			KTI UTILITY CONSTRUCTION &	0	$1,706.03
			C C LOUNSBURY INC	0	$168.94
		1B921331 Total		0	$58,698.68
		1B921332		0	-$0.01
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,096.64
			ELECHALL-001 / 911113038719 / 10996609	0	-$182.83
			FWO RECLASS	0	-$182.83
		1B921332 Total		0	$4,730.97
		1B921357		0	$254.68

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921357	E J ELECTRIC T & D LLC	0	$3,021.81
		1B921357 Total		0	$3,276.49
		1B921361		0	-$0.01
			E J ELECTRIC T & D LLC	0	$19,937.41
		1B921361 Total		0	$19,937.40
		1B921447		0	$0.01
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$906.08
		1B921447 Total		0	$906.09
		1B921848		0	$0.00
			ELECNOR HAWKEYE LLC	0	$8,380.01
			C C LOUNSBURY INC	0	$135.24
		1B921848 Total		0	$8,515.25
		1B922107		0	-$96.66
			ELECNOR HAWKEYE LLC	0	$29,596.78
			KTI UTILITY CONSTRUCTION &	0	$4,235.54
		1B922107 Total		0	$33,735.66
		1B922112	E J ELECTRIC T & D LLC	0	$554.17
		1B922112 Total		0	$554.17
		1B922115		0	-$8,231.17
			ELECNOR HAWKEYE LLC	0	$15,260.15
		1B922115 Total		0	$7,028.98
		1B922169		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,817.31
		1B922169 Total		0	$2,817.31
		1B922239		0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,636.75
		1B922239 Total		0	$5,636.75
		1B922303		0	$0.00
			ELECNOR HAWKEYE LLC	0	$9,551.92
			CHA CONSULTING INC	0	$43.35
		1B922303 Total		0	$9,595.27
		1B922903	ELECNOR HAWKEYE LLC	0	$38.50
		1B922903 Total		0	$38.50
		1N820045	ELECNOR HAWKEYE LLC	0	$247.99
		1N820045 Total		0	$247.99
		1N820967		0	$41.64
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,074.59
			AREA WIDE PROTECTIVE	0	$549.25
		1N820967 Total		0	$6,665.48
		1N821600	ELECNOR HAWKEYE LLC	0	$491.88
		1N821600 Total		0	$491.88
		1N821620	ELECNOR HAWKEYE LLC	0	$954.72
		1N821620 Total		0	$954.72
		1N920083	ELECNOR HAWKEYE LLC	0	$7,941.24
			A J PENNA & SON	0	$962.26
			AREA WIDE PROTECTIVE	0	$672.37
		1N920083 Total		0	$9,575.87

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N920142		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$31,110.40
			A J PENNA & SON	0	$976.09
		1N920142 Total		0	$32,086.48
		1N920212		0	$5.25
			ELECNOR HAWKEYE LLC	0	$3,948.02
			KTI UTILITY CONSTRUCTION &	0	-$70.34
		1N920212 Total		0	$3,882.93
		1N920485	E J ELECTRIC T & D LLC	0	$213.85
		1N920485 Total		0	$213.85
		1N920522	ELECNOR HAWKEYE LLC	0	$4,781.85
		1N920522 Total		0	$4,781.85
		1N920655	ELECNOR HAWKEYE LLC	0	$353.01
		1N920655 Total		0	$353.01
		1N920908	ELECNOR HAWKEYE LLC	0	$576.53
		1N920908 Total		0	$576.53
		1N921040		0	$0.00
			ELECNOR HAWKEYE LLC	0	$17,942.61
			A J PENNA & SON	0	$2,523.16
			KTI UTILITY CONSTRUCTION &	0	$1,707.42
		1N921040 Total		0	$22,173.19
		1N921601	EAN SERVICES LLC	0	$117.06
			M J ELECTRIC LLC	0	$2,960.38
		1N921601 Total		0	$3,077.44
		1S030101	ELECNOR HAWKEYE LLC	0	$388.20
		1S030101 Total		0	$388.20
		1S030339		0	$0.00
			MTV SOLUTIONS INC	0	$15,992.97
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1S030339 Total		0	$15,992.97
		1S030980	E J ELECTRIC T & D LLC	0	$988.27
		1S030980 Total		0	$988.27
		1S722322	ELECNOR HAWKEYE LLC	0	$99.09
		1S722322 Total		0	$99.09
		1S722324	ELECNOR HAWKEYE LLC	0	$467.11
		1S722324 Total		0	$467.11
		1S722621	ELECNOR HAWKEYE LLC	0	$659.95
		1S722621 Total		0	$659.95
		1S820873	E J ELECTRIC T & D LLC	0	$1,081.95
		1S820873 Total		0	$1,081.95
		1S821422		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,671.76
		1S821422 Total		0	$1,671.76
		1S821625		0	-$693.32
			E J ELECTRIC T & D LLC	0	$3,412.15
			MTV SOLUTIONS INC	0	$3,990.01
		1S821625 Total		0	$6,708.84
		1S822239		0	-$0.25
			E J ELECTRIC T & D LLC	0	$6,831.70

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S822239 Total		0	$6,831.45
		1S920067		0	$0.01
			ELECNOR HAWKEYE LLC	0	$687.69
			E J ELECTRIC T & D LLC	0	$895.83
		1S920067 Total		0	$1,583.53
		1S920082	ENTERPRISE RENT A CAR	0	$138.53
		1S920082 Total		0	$138.53
		1S920435		0	-$154.30
			ELECNOR HAWKEYE LLC	0	$24,818.35
			CAVALIERE INDUSTRIES INC	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
			ELECHALL-001 / 911113038719 / 10996609	0	-$1,730.13
			FWO RECLASS	0	-$1,730.13
		1S920435 Total		0	$21,203.79
		1S920459		0	-$31.23
			E J ELECTRIC T & D LLC	0	$10,860.60
		1S920459 Total		0	$10,829.37
		1S920476	Contractor Accrual	0	-$0.01
			SUNBELT RENTALS INC	0	$2,385.76
			E J ELECTRIC T & D LLC	0	$22,080.89
			A J PENNA & SON	0	$400.50
			C C LOUNSBURY INC	0	$174.76
			AREA WIDE PROTECTIVE	0	$793.80
			MTV SOLUTIONS INC	0	$62,580.15
			AWPROTEC-001 / 911113168661 / 11092277	0	$0.00
		1S920476 Total		0	$88,415.85
		1S920479		0	-$195.87
			E J ELECTRIC T & D LLC	0	$3,266.34
		1S920479 Total		0	$3,070.47
		1S920504		0	-$158.06
			E J ELECTRIC T & D LLC	0	$8,987.27
		1S920504 Total		0	$8,829.21
		1S920505		0	-$44.74
			Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	0	$7,148.48
		1S920505 Total		0	$7,103.74
		1S920509	ELECNOR HAWKEYE LLC	0	$3,301.60
			AREA WIDE PROTECTIVE	0	$419.19
		1S920509 Total		0	$3,720.79
		1S920711	ELECNOR HAWKEYE LLC	0	$2,424.84
			SUNBELT RENTALS INC	0	$1,418.68
			KTI UTILITY CONSTRUCTION &	0	$1,261.51
			MTV SOLUTIONS INC	0	$260.05
		1S920711 Total		0	$5,365.08
		1S920723		0	$0.00
			E J ELECTRIC T & D LLC	0	$9,380.44
		1S920723 Total		0	$9,380.44
		1S920775		0	-$126.70
			E J ELECTRIC T & D LLC	0	$11,520.92

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S920775 Total		0	$11,394.22
		1S920829		0	-$215.45
			E J ELECTRIC T & D LLC	0	$15,939.03
			C C LOUNSBURY INC	0	$100.18
		1S920829 Total		0	$15,823.76
		1S920984		0	$0.00
			E J ELECTRIC T & D LLC	0	$1,726.10
		1S920984 Total		0	$1,726.10
		1S921154		0	$0.01
			E J ELECTRIC T & D LLC	0	$399.92
		1S921154 Total		0	$399.93
		1S921173	E J ELECTRIC T & D LLC	0	$1,733.45
			A J PENNA & SON	0	$1,368.95
			MTV SOLUTIONS INC	0	$8,516.63
			MTVSOLIN-001 / 911113397667 / 11124820	0	$0.00
		1S921173 Total		0	$11,619.03
		1S921333	E J ELECTRIC T & D LLC	0	$15,652.22
			M J ELECTRIC LLC	0	$6,715.51
			C C LOUNSBURY INC	0	$104.13
			MTV SOLUTIONS INC	0	$900.84
		1S921333 Total		0	$23,372.70
		1S921359		0	-$86.83
			ELECNOR HAWKEYE LLC	0	$13,020.20
		1S921359 Total		0	$12,933.37
		1S921385	MTV SOLUTIONS INC	0	$703.26
		1S921385 Total		0	$703.26
		1S921492	ELECNOR HAWKEYE LLC	0	$17,686.19
			AREA WIDE PROTECTIVE	0	$734.77
			ELECHALL-001 / 911113038719 / 10996609	0	-$729.41
			FWO RECLASS	0	-$729.41
		1S921492 Total		0	$16,962.14
		1S921495	ELECNOR HAWKEYE LLC	0	$8,728.27
			KTI UTILITY CONSTRUCTION &	0	-$49.79
			ELECHALL-001 / 911113038719 / 10996609	0	-$540.45
			FWO RECLASS	0	-$540.45
		1S921495 Total		0	$7,597.58
		1S921606	MTV SOLUTIONS INC	0	$1,250.31
		1S921606 Total		0	$1,250.31
		1S921780	MTV SOLUTIONS INC	0	$1,242.10
		1S921780 Total		0	$1,242.10
		1S922224	MTV SOLUTIONS INC	0	$95.87
		1S922224 Total		0	$95.87
		2C030010	MTV SOLUTIONS INC	0	$7,945.55
		2C030010 Total		0	$7,945.55
		2C030153	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,760.78
			MTV SOLUTIONS INC	0	$3,372.08
		2C030153 Total		0	$12,132.86
		2C030160	ASPLUNDH CONSTRUCTION CORP	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)**	2C030160 Total		0	$0.00
		2C920295		0	$0.44
			MTV SOLUTIONS INC	0	$5,979.45
		2C920295 Total		0	$5,979.89
		2L030046	ASPLUNDH CONSTRUCTION CORP	0	$5,924.49
		2L030046 Total		0	$5,924.49
		2L030068	MTV SOLUTIONS INC	0	$2,569.63
		2L030068 Total		0	$2,569.63
		2L820695	ELECNOR HAWKEYE LLC	0	$23,283.64
			H I STONE & SON TRUCKING INC	0	$0.00
			AREA WIDE PROTECTIVE	0	$0.00
			ELECHALL-001 / 911113038719 / 10996609	0	-$136.67
			FWO RECLASS	0	-$136.67
		2L820695 Total		0	$23,010.30
		2L920332	C C LOUNSBURY INC	0	$741.40
			MTV SOLUTIONS INC	0	$16,860.34
			MTVSOLIN-001 / 911113397491 / 11124820	0	$0.00
		2L920332 Total		0	$17,601.74
		2L921482	MTV SOLUTIONS INC	0	$1,524.18
		2L921482 Total		0	$1,524.18
		2M030107	M J ELECTRIC LLC	0	$43,029.77
		2M030107 Total		0	$43,029.77
		2M030121	MTV SOLUTIONS INC	0	$2,021.54
		2M030121 Total		0	$2,021.54
		2M030220		0	-$1.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$431.01
			MTV SOLUTIONS INC	0	$14,044.37
		2M030220 Total		0	$14,474.01
		2M030222		0	-$1.30
			C C LOUNSBURY INC	0	$30.39
			MTV SOLUTIONS INC	0	$9,995.33
			Adj TPA to 15D JAN	0	$0.00
		2M030222 Total		0	$10,024.42
		2M030223		0	-$0.08
			MTV SOLUTIONS INC	0	$5,314.57
		2M030223 Total		0	$5,314.49
		2M030224		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.76
			C C LOUNSBURY INC	0	$58.47
			MTV SOLUTIONS INC	0	$10,519.78
			Adj TPA to 15D JAN	0	$0.00
		2M030224 Total		0	$10,966.02
		2M030225	MTV SOLUTIONS INC	0	$3,723.68
		2M030225 Total		0	$3,723.68
		2M030442		0	-$0.47
			SUNBELT RENTALS INC	0	$3,657.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,040.05
			C C LOUNSBURY INC	0	$155.66
			MTV SOLUTIONS INC	0	$31,914.52

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M030442 Total		0	$36,767.06
		2M030523	M J ELECTRIC LLC	0	$80.13
			MTV SOLUTIONS INC	0	$5,381.84
		2M030523 Total		0	$5,461.97
		2M030569	MTV SOLUTIONS INC	0	$1,382.35
		2M030569 Total		0	$1,382.35
		2M030851	MTV SOLUTIONS INC	0	$664.59
		2M030851 Total		0	$664.59
		2M030896	MTV SOLUTIONS INC	0	$4,056.46
		2M030896 Total		0	$4,056.46
		2M030944	C C LOUNSBURY INC	0	$48.83
			MTV SOLUTIONS INC	0	$7,224.67
			Adj TPA to 15D JAN	0	$0.00
		2M030944 Total		0	$7,273.50
		2M030946		0	-$37.85
			Contractor Accrual	0	$0.00
			C C LOUNSBURY INC	0	$36.47
			MTV SOLUTIONS INC	0	$14,242.24
			Adj TPA to 15D JAN	0	$0.00
		2M030946 Total		0	$14,240.86
		2M030954	MTV SOLUTIONS INC	0	$5,865.54
		2M030954 Total		0	$5,865.54
		2M030983	MTV SOLUTIONS INC	0	$3,031.80
		2M030983 Total		0	$3,031.80
		2M031010		0	-$0.01
			EAN SERVICES LLC	0	$94.81
			MTV SOLUTIONS INC	0	$1,763.26
		2M031010 Total		0	$1,858.06
		2M031019	MTV SOLUTIONS INC	0	$13,766.13
		2M031019 Total		0	$13,766.13
		2M031020	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$4,413.14
		2M031020 Total		0	$4,413.14
		2M031103		0	-$0.01
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.17
			MTV SOLUTIONS INC	0	$11,247.83
		2M031103 Total		0	$12,285.99
		2M031104	M J ELECTRIC LLC	0	$0.00
		2M031104 Total		0	$0.00
		2M031169	MTV SOLUTIONS INC	0	$3,700.26
		2M031169 Total		0	$3,700.26
		2M031172	MTV SOLUTIONS INC	0	$5,887.91
		2M031172 Total		0	$5,887.91
		2M031189		0	$0.09
			Contractor Accrual	0	-$20,611.50
			M J ELECTRIC LLC	0	$0.00
		2M031189 Total		0	-$20,611.41
		2M031369		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)	2M031369	M J ELECTRIC LLC	0	$0.00
		2M031369 Total		0	$0.01
		2M031982	MTV SOLUTIONS INC	0	$1,596.36
		2M031982 Total		0	$1,596.36
		2M032380		0	$0.00
			SUNBELT RENTALS INC	0	$1,713.16
			M J ELECTRIC LLC	0	$0.00
		2M032380 Total		0	$1,713.16
		2M032633		0	-$312.97
				0	-$337.90
		2M032633 Total		0	-$650.87
		2M033878	MTV SOLUTIONS INC	0	$1,527.71
		2M033878 Total		0	$1,527.71
		2M722527	MTV SOLUTIONS INC	0	$589.60
		2M722527 Total		0	$589.60
		2M820688		0	-$72.95
		2M820688 Total		0	-$72.95
		2M821578	ENTERPRISE RENT A CAR	0	$167.20
			MTV SOLUTIONS INC	0	$212.48
		2M821578 Total		0	$379.68
		2M821847	C C LOUNSBURY INC	0	$1,082.91
		2M821847 Total		0	$1,082.91
		2M823892		0	$426.56
			MTV SOLUTIONS INC	0	$4,154.22
		2M823892 Total		0	$4,580.78
		2M920260	MTV SOLUTIONS INC	0	$240.05
		2M920260 Total		0	$240.05
		2M920712	MTV SOLUTIONS INC	0	$10,279.84
		2M920712 Total		0	$10,279.84
		2M921204	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$1,080.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$733.84
			MTV SOLUTIONS INC	0	$12,278.95
		2M921204 Total		0	$14,093.10
		2M921331		0	-$0.01
			MTV SOLUTIONS INC	0	$8,846.23
		2M921331 Total		0	$8,846.22
		2M921437		0	-$34.77
			MTV SOLUTIONS INC	0	$10,077.51
		2M921437 Total		0	$10,042.74
		2M921482		0	$0.00
			MTV SOLUTIONS INC	0	$1,510.16
		2M921482 Total		0	$1,510.16
		2M921489	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,786.32
			MTV SOLUTIONS INC	0	$13,277.89
		2M921489 Total		0	$15,064.21
		2M921537	MTV SOLUTIONS INC	0	$257.91
		2M921537 Total		0	$257.91

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M921812		0	-$27.69
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,778.82
			MTV SOLUTIONS INC	0	$10,361.80
		2M921812 Total		0	$12,112.93
		2M921926		0	$1,404.79
			COLEMAN DRILLING & BLASTING INC	0	$842.53
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,099.01
			MTV SOLUTIONS INC	0	$24,283.90
			Adj TPA to 15D JAN	0	$0.00
		2M921926 Total		0	$28,630.23
		2M922408	MTV SOLUTIONS INC	0	$1,469.37
		2M922408 Total		0	$1,469.37
		2M922856	Contractor Accrual	0	$0.00
		2M922856 Total		0	$0.00
		2M922866	SUNBELT RENTALS INC	0	$3,075.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,418.54
			EAN SERVICES LLC	0	$181.08
			M J ELECTRIC LLC	0	$14,086.42
			Adj TPA to 15D JAN	0	$0.00
		2M922866 Total		0	$18,761.77
		2M923030		0	$0.00
			MTV SOLUTIONS INC	0	$6,395.72
		2M923030 Total		0	$6,395.72
		2M923035		0	$130.01
			SUNBELT RENTALS INC	0	$1,071.82
			M J ELECTRIC LLC	0	$0.00
		2M923035 Total		0	$1,201.83
		2M923039	M J ELECTRIC LLC	0	$0.00
		2M923039 Total		0	$0.00
		2M923043		0	-$0.01
			MTV SOLUTIONS INC	0	$17,488.90
		2M923043 Total		0	$17,488.89
		2M923058	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,129.55
			MTV SOLUTIONS INC	0	$21,592.50
			MTVSOLIN-001 / 911113397491 / 11124820	0	$0.00
		2M923058 Total		0	$23,722.05
		2M923059		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M923059 Total		0	$0.01
		2M923080	ASPLUNDH CONSTRUCTION CORP	0	$1,368.54
		2M923080 Total		0	$1,368.54
		2M923101		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$5,405.99
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,025.01
		2M923101 Total			$6,430.99
		2M923119		0	$25.44
			ELECNOR HAWKEYE LLC	0	$43,791.41
			ELECHALL-001 / 911113038719 / 10996609	0	-$2,107.19

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M923119	FWO RECLASS	0	-$2,107.20
		2M923119 Total		0	$39,602.46
		2M923177	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,115.60
			M J ELECTRIC LLC	0	$16,845.66
			Adj TPA to 15D JAN	0	$0.01
		2M923177 Total		0	$17,961.27
		2M923283	ASPLUNDH CONSTRUCTION CORP	0	$25,813.36
		2M923283 Total		0	$25,813.36
		2M923336		0	$0.00
		2M923336 Total		0	$0.00
		2M923393		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$11,854.55
		2M923393 Total		0	$11,854.54
		2M923433		0	$2.26
			ASPLUNDH CONSTRUCTION CORP	0	$30,849.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,619.78
		2M923433 Total		0	$32,471.30
		2M923435		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,220.18
		2M923435 Total		0	$4,220.18
		2M923530	M J ELECTRIC LLC	0	$0.00
		2M923530 Total		0	$0.00
		2M923639		0	-$24.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$524.83
			M J ELECTRIC LLC	0	$0.00
			Adj TPA to 15D JAN	0	$0.00
		2M923639 Total		0	$500.55
		2M923644		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$23,091.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M923644 Total		0	$23,091.67
		2M923686	ELECNOR HAWKEYE LLC	0	$1,696.47
			SUNBELT RENTALS INC	0	$1,818.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,307.87
			M J ELECTRIC LLC	0	$4,913.64
		2M923686 Total		0	$9,736.34
		2M923694		0	-$0.01
			M J ELECTRIC LLC	0	$13,694.79
		2M923694 Total		0	$13,694.78
		2M923716		0	$0.01
			M J ELECTRIC LLC	0	$0.00
		2M923716 Total		0	$0.01
		2M923855	MTV SOLUTIONS INC	0	$953.96
		2M923855 Total		0	$953.96
		2M924362		0	-$56.19
			Contractor Accrual	0	$0.00
				0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,170.17
			M J ELECTRIC LLC	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M924362	ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		2M924362 Total		0	$1,113.98
		2M924386		0	-$37.98
			M J ELECTRIC LLC	0	$4,598.17
		2M924386 Total		0	$4,560.19
		2M924770	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$729.16
			C C LOUNSBURY INC	0	$123.23
			MTV SOLUTIONS INC	0	$19,557.37
		2M924770 Total		0	$20,409.76
		2M924927	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,166.32
			C C LOUNSBURY INC	0	$583.36
			MTV SOLUTIONS INC	0	$49,930.38
		2M924927 Total		0	$55,680.06
		3H030014		0	$1.58
		3H030014 Total		0	$1.58
		3H030019		0	$1.43
			ASPLUNDH CONSTRUCTION CORP	0	$6,048.50
		3H030019 Total		0	$6,049.93
		3H030050		0	$0.12
		3H030050 Total		0	$0.12
		3H030124	ASPLUNDH CONSTRUCTION CORP	0	$2,029.15
		3H030124 Total		0	$2,029.15
		3H030127	ASPLUNDH CONSTRUCTION CORP	0	$6,458.65
			CENTRAL CONNECTICUT CABLE	0	$3,048.50
			MOVING OUT OF REIMBURSABLE FWO	0	-$625.22
		3H030127 Total		0	$8,881.93
		3H030146	ASPLUNDH CONSTRUCTION CORP	0	$2,317.31
		3H030146 Total		0	$2,317.31
		3H030277	ELECNOR HAWKEYE LLC	0	$2,675.94
		3H030277 Total		0	$2,675.94
		3H030280	ASPLUNDH CONSTRUCTION CORP	0	$1,105.10
		3H030280 Total		0	$1,105.10
		3H030304	ASPLUNDH CONSTRUCTION CORP	0	$2,956.89
		3H030304 Total		0	$2,956.89
		3H030326		0	$2.14
			MTV SOLUTIONS INC	0	$4,992.62
		3H030326 Total		0	$4,994.76
		3H030371		0	-$0.08
			MTV SOLUTIONS INC	0	$1,144.88
		3H030371 Total		0	$1,144.80
		3H030476	ASPLUNDH CONSTRUCTION CORP	0	$1,105.10
		3H030476 Total		0	$1,105.10
		3H030477	ASPLUNDH CONSTRUCTION CORP	0	$4,005.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$202.73
		3H030477 Total		0	$4,208.45
		3H030487	ELECNOR HAWKEYE LLC	0	$10,239.41
		3H030487 Total		0	$10,239.41
		3H030488	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$612.94

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H030488	MTV SOLUTIONS INC	0	$5,618.53
		3H030488 Total		0	$6,231.47
		3H030493	ASPLUNDH CONSTRUCTION CORP	0	$1,105.10
		3H030493 Total		0	$1,105.10
		3H030495	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$16,435.59
		3H030495 Total		0	$16,435.59
		3H030496	ASPLUNDH CONSTRUCTION CORP	0	$2,263.71
		3H030496 Total		0	$2,263.71
		3H030497	ASPLUNDH CONSTRUCTION CORP	0	$5,206.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$681.20
		3H030497 Total		0	$5,888.00
		3H030498	M J ELECTRIC LLC	0	$3,565.85
		3H030498 Total		0	$3,565.85
		3H030507	M J ELECTRIC LLC	0	$14,110.96
		3H030507 Total		0	$14,110.96
		3H030510		0	-$0.03
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,544.29
		3H030510 Total		0	$1,544.26
		3H030512	MTV SOLUTIONS INC	0	$4,967.55
		3H030512 Total		0	$4,967.55
		3H030513		0	-$0.23
			ASPLUNDH CONSTRUCTION CORP	0	$9,556.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$548.47
		3H030513 Total		0	$10,104.55
		3H030514	ASPLUNDH CONSTRUCTION CORP	0	$1,752.49
		3H030514 Total		0	$1,752.49
		3H030537	ASPLUNDH CONSTRUCTION CORP	0	$1,703.13
		3H030537 Total		0	$1,703.13
		3H030547	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$157.76
			MTV SOLUTIONS INC	0	$2,657.14
		3H030547 Total		0	$2,814.90
		3H030549	M J ELECTRIC LLC	0	$4,266.09
		3H030549 Total		0	$4,266.09
		3H030550	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$245.82
			MTV SOLUTIONS INC	0	$1,672.15
		3H030550 Total		0	$1,917.97
		3H030551	M J ELECTRIC LLC	0	$4,086.26
		3H030551 Total		0	$4,086.26
		3H030552	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$2,433.30
		3H030552 Total		0	$2,433.30
		3H030593		0	-$42,226.02
			MTV SOLUTIONS INC	0	$90,470.63
		3H030593 Total		0	$48,244.61
		3H030622		0	$0.00
			MTV SOLUTIONS INC	0	$16,984.68
		3H030622 Total		0	$16,984.68

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H030635		0	-$6.48
			MTV SOLUTIONS INC	0	$25,322.09
		3H030635 Total		0	$25,315.61
		3H030662	ASPLUNDH CONSTRUCTION CORP	0	$967.83
		3H030662 Total		0	$967.83
		3H030664		0	$0.07
			MTV SOLUTIONS INC	0	$1,634.33
		3H030664 Total		0	$1,634.40
		3H030666	M J ELECTRIC LLC	0	$5,307.23
		3H030666 Total		0	$5,307.23
		3H030669	M J ELECTRIC LLC	0	$3,054.99
		3H030669 Total		0	$3,054.99
		3H030691		0	$0.80
			MTV SOLUTIONS INC	0	$582.73
		3H030691 Total		0	$583.53
		3H030705		0	$0.00
			MTV SOLUTIONS INC	0	$1,669.16
		3H030705 Total		0	$1,669.16
		3H030713	ASPLUNDH CONSTRUCTION CORP	0	$1,073.89
		3H030713 Total		0	$1,073.89
		3H030723	MTV SOLUTIONS INC	0	$2,542.35
		3H030723 Total		0	$2,542.35
		3H030771	MTV SOLUTIONS INC	0	$3,932.41
		3H030771 Total		0	$3,932.41
		3H030835	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,068.81
			M J ELECTRIC LLC	0	$5,135.10
		3H030835 Total		0	$7,203.91
		3H030984	MTV SOLUTIONS INC	0	$3,892.53
		3H030984 Total		0	$3,892.53
		3H031214		0	$161.35
			MTV SOLUTIONS INC	0	$1,449.45
		3H031214 Total		0	$1,610.80
		3H031290		0	$0.00
			M J ELECTRIC LLC	0	$17,251.75
		3H031290 Total		0	$17,251.75
		3H031505	ASPLUNDH CONSTRUCTION CORP	0	$1,329.60
		3H031505 Total		0	$1,329.60
		3H031543	EAN SERVICES LLC	0	$220.43
			MTV SOLUTIONS INC	0	$3,715.18
		3H031543 Total		0	$3,935.61
		3H031729	MTV SOLUTIONS INC	0	$757.65
		3H031729 Total		0	$757.65
		3H031796	M J ELECTRIC LLC	0	$6,000.56
		3H031796 Total		0	$6,000.56
		3H031917		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$7,002.84
		3H031917 Total		0	$7,002.85
		3H031934	M J ELECTRIC LLC	0	$854.22
		3H031934 Total		0	$854.22

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032241	MTV SOLUTIONS INC	0	$2,574.71
		3H032241 Total		0	$2,574.71
		3H032259	MTV SOLUTIONS INC	0	$3,665.08
		3H032259 Total		0	$3,665.08
		3H032281	EAN SERVICES LLC	0	$89.96
			MTV SOLUTIONS INC	0	$1,285.35
		3H032281 Total		0	$1,375.31
		3H032287	MTV SOLUTIONS INC	0	$3,111.57
		3H032287 Total		0	$3,111.57
		3H032291	MTV SOLUTIONS INC	0	$5,226.43
		3H032291 Total		0	$5,226.43
		3H032504		0	$0.03
			MTV SOLUTIONS INC	0	$609.61
		3H032504 Total		0	$609.64
		3H820081	I B ABEL INC	0	$0.00
			MTV SOLUTIONS INC	0	$266.39
		3H820081 Total		0	$266.39
		3H820625	MTV SOLUTIONS INC	0	$442.86
		3H820625 Total		0	$442.86
		3H821385		0	$394.78
			ASPLUNDH CONSTRUCTION CORP	0	$3,007.27
		3H821385 Total		0	$3,402.05
		3H822477	ASPLUNDH CONSTRUCTION CORP	0	$4,916.17
			CENTRAL CONNECTICUT CABLE	0	$1,437.88
		3H822477 Total		0	$6,354.05
		3H822750	ASPLUNDH CONSTRUCTION CORP	0	$4,252.55
		3H822750 Total		0	$4,252.55
		3H822880		0	-$0.28
		3H822880 Total		0	-$0.28
		3H822953		0	$452.81
			ASPLUNDH CONSTRUCTION CORP	0	$9,826.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$369.75
		3H822953 Total		0	$10,649.37
		3H822971		0	$259.72
			ASPLUNDH CONSTRUCTION CORP	0	$3,424.89
		3H822971 Total		0	$3,684.61
		3H823039	ASPLUNDH CONSTRUCTION CORP	0	$4,182.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$694.50
		3H823039 Total		0	$4,876.72
		3H823040	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$14,453.21
		3H823040 Total		0	$14,453.21
		3H920300		0	$382.26
			ASPLUNDH CONSTRUCTION CORP	0	$5,057.51
		3H920300 Total		0	$5,439.77
		3H920404	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H920404 Total		0	$0.00
		3H920629	ASPLUNDH CONSTRUCTION CORP	0	$3,890.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$268.17

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H920629	ASPLUNDH TREE EXPERT CO	0	$153.99
			CENTRAL CONNECTICUT CABLE	0	$578.35
		3H920629 Total		0	$4,891.19
		3H920675		0	-$0.67
			ASPLUNDH CONSTRUCTION CORP	0	$19,896.68
		3H920675 Total		0	$19,896.01
		3H920851	ASPLUNDH CONSTRUCTION CORP	0	$2,468.83
		3H920851 Total		0	$2,468.83
		3H920901		0	-$16.15
			MTV SOLUTIONS INC	0	$11,671.42
		3H920901 Total		0	$11,655.27
		3H920925		0	$470.63
			SUNBELT RENTALS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H920925 Total		0	$470.63
		3H920941		0	-$0.49
			ASPLUNDH TREE EXPERT CO	[redacted]	$770.63
			MTV SOLUTIONS INC	0	$15,118.96
		3H920941 Total		[redacted]	$15,889.10
		3H920954		0	$0.00
			MTV SOLUTIONS INC	0	$28,409.10
		3H920954 Total		0	$28,409.10
		3H920958	Contractor Accrual	0	$0.01
			MTV SOLUTIONS INC	0	$46,860.40
		3H920958 Total		0	$46,860.41
		3H920959		0	$0.39
			Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$22,984.36
		3H920959 Total		0	$22,984.75
		3H920978		0	$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H920978 Total		0	$0.05
		3H921019	MTV SOLUTIONS INC	0	$0.00
		3H921019 Total		0	$0.00
		3H921064		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$162.08
			Adj TPA to 15D JAN	0	$0.00
		3H921064 Total		0	$162.07
		3H921138	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H921138 Total		0	$0.00
		3H921168	MTV SOLUTIONS INC	0	$3,523.20
		3H921168 Total		0	$3,523.20
		3H921271		0	$53.62
			ASPLUNDH CONSTRUCTION CORP	0	$17,756.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$242.43
			ASPLUNDH TREE EXPERT CO	[redacted]	$651.29
			CENTRAL CONNECTICUT CABLE	0	$1,335.78
		3H921271 Total		[redacted]	$20,039.25

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H921352	MTV SOLUTIONS INC	0	$2,905.70
		3H921352 Total		0	$2,905.70
		3H921386		0	$0.02
			MTV SOLUTIONS INC	0	$14,929.03
		3H921386 Total		0	$14,929.05
		3H921399	MTV SOLUTIONS INC	0	$18,442.92
		3H921399 Total		0	$18,442.92
		3H921419	ASPLUNDH CONSTRUCTION CORP	0	$12,471.64
		3H921419 Total		0	$12,471.64
		3H921441		0	$0.09
			ASPLUNDH CONSTRUCTION CORP	0	$4,744.05
		3H921441 Total		0	$4,744.14
		3H921454		0	-$7.50
			ASPLUNDH CONSTRUCTION CORP	0	$2,759.75
		3H921454 Total		0	$2,752.25
		3H921491	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$6,279.40
		3H921491 Total		0	$6,279.40
		3H921500		0	$0.00
			MTV SOLUTIONS INC	0	$5,030.35
		3H921500 Total		0	$5,030.35
		3H921523	MTV SOLUTIONS INC	0	$16,184.30
		3H921523 Total		0	$16,184.30
		3H921573	ASPLUNDH CONSTRUCTION CORP	0	$6,202.42
		3H921573 Total		0	$6,202.42
		3H921656		0	$0.01
			MTV SOLUTIONS INC	0	$11,044.66
		3H921656 Total		0	$11,044.67
		3H921759		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$29,120.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.08
		3H921759 Total		0	$29,639.96
		3H922032		0	$235.95
			ASPLUNDH CONSTRUCTION CORP	0	$31,450.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$725.36
		3H922032 Total		0	$32,412.11
		3H922046	ASPLUNDH CONSTRUCTION CORP	0	$4,313.50
		3H922046 Total		0	$4,313.50
		3H922065	ASPLUNDH CONSTRUCTION CORP	0	$1,493.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$167.29
		3H922065 Total		0	$1,660.60
		3H922069		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H922069 Total		0	$0.01
		3H922430		0	$0.01
			MTV SOLUTIONS INC	0	$2,451.49
		3H922430 Total		0	$2,451.50
		3H922434		0	$145.13
			MTV SOLUTIONS INC	0	$16,772.35

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H922434 Total		0	$16,917.48
		3H922474	ASPLUNDH CONSTRUCTION CORP	0	$4,302.30
		3H922474 Total		0	$4,302.30
		3H922624	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H922624 Total		0	$0.00
		3H922777	MTV SOLUTIONS INC	0	$3,225.77
		3H922777 Total		0	$3,225.77
		3H922800	Contractor Accrual	0	$0.00
		3H922800 Total		0	$0.00
		3H922821	ASPLUNDH CONSTRUCTION CORP	0	$3,681.49
		3H922821 Total		0	$3,681.49
		3H922848	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$633.06
			MTV SOLUTIONS INC	0	$2,553.54
		3H922848 Total		0	$3,186.60
		3H922908	MTV SOLUTIONS INC	0	$6,367.55
		3H922908 Total		0	$6,367.55
		3H922962		0	$133.46
		3H922962 Total		0	$133.46
		3H923055		0	-$289.30
			ASPLUNDH CONSTRUCTION CORP	0	$5,039.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$107.15
		3H923055 Total		0	$4,857.09
		3H923071	ASPLUNDH CONSTRUCTION CORP	0	$6,374.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$396.28
			CENTRAL CONNECTICUT CABLE	0	$3,592.13
			ENTERPRISE RENT A CAR	0	$180.89
		3H923071 Total		0	$10,543.30
		3H923095		0	$0.08
		3H923095 Total		0	$0.08
		3H923196	SUNBELT RENTALS INC	0	$1,693.61
			ASPLUNDH CONSTRUCTION CORP	0	$18,637.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,242.77
		3H923196 Total		0	$21,573.45
		3H923339	MTV SOLUTIONS INC	0	$29,379.70
		3H923339 Total		0	$29,379.70
		3H923344		0	$1.78
			MTV SOLUTIONS INC	0	$9,561.24
		3H923344 Total		0	$9,563.02
		3H923367		0	-$0.14
			ASPLUNDH CONSTRUCTION CORP	0	$8,460.95
		3H923367 Total		0	$8,460.81
		3H923441		0	$8.07
			MTV SOLUTIONS INC	0	$8,864.09
		3H923441 Total		0	$8,872.16
		3H923502	ASPLUNDH CONSTRUCTION CORP	0	$2,177.04
		3H923502 Total		0	$2,177.04
		3H923564	ASPLUNDH CONSTRUCTION CORP	0	$15,755.50
		3H923564 Total		0	$15,755.50

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H923655	ELECNOR HAWKEYE LLC	0	$1,571.34
		3H923655 Total		0	$1,571.34
		3H923669	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H923669 Total		0	$0.00
		3H923678	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H923678 Total		0	$0.00
		3H923689		0	-$0.83
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H923689 Total		0	-$0.83
		3H923698	ELECNOR HAWKEYE LLC	0	$1,190.25
		3H923698 Total		0	$1,190.25
		3H923699	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H923699 Total		0	$0.00
		3H923714	ELECNOR HAWKEYE LLC	0	$3,367.48
		3H923714 Total		0	$3,367.48
		3H923726	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H923726 Total		0	$0.00
		3H923798	M J ELECTRIC LLC	0	$526.11
		3H923798 Total		0	$526.11
		3H923815	ELECNOR HAWKEYE LLC	0	$1,262.11
		3H923815 Total		0	$1,262.11
		3H923817	ELECNOR HAWKEYE LLC	0	$3,369.75
		3H923817 Total		0	$3,369.75
		3H923818	ELECNOR HAWKEYE LLC	0	$1,713.42
		3H923818 Total		0	$1,713.42
		3H923821	ELECNOR HAWKEYE LLC	0	$1,383.02
		3H923821 Total		0	$1,383.02
		3H923823	ELECNOR HAWKEYE LLC	0	$1,203.53
		3H923823 Total		0	$1,203.53
		3H923825	MTV SOLUTIONS INC	0	$2,216.79
		3H923825 Total		0	$2,216.79
		3H923826	ELECNOR HAWKEYE LLC	0	$3,030.17
		3H923826 Total		0	$3,030.17
		3H923827	ASPLUNDH CONSTRUCTION CORP	0	$2,147.06
		3H923827 Total		0	$2,147.06
		3H923840	ELECNOR HAWKEYE LLC	0	$6,038.45
		3H923840 Total		0	$6,038.45
		3H923874		0	-$0.19
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H923874 Total		0	-$0.19
		3H923890	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$36,915.18
		3H923890 Total		0	$36,915.18
		3H923943		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$6,575.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$137.32
		3H923943 Total		0	$6,712.52
		3H923958		0	$0.00
			SUNBELT RENTALS INC	0	$3,767.24

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H923958	ASPLUNDH CONSTRUCTION CORP	0	$21,190.53
		3H923958 Total		0	$24,957.77
		3H923969	ELECNOR HAWKEYE LLC	0	$1,383.02
		3H923969 Total		0	$1,383.02
		3H923970	ELECNOR HAWKEYE LLC	0	$1,352.12
		3H923970 Total		0	$1,352.12
		3H923978		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$929.71
			ASPLUNDH CONSTRUCTION CORP	0	$17,045.90
			Adj TPA to 15D JAN	0	$0.00
		3H923978 Total		0	$17,975.59
		3H923982	ELECNOR HAWKEYE LLC	0	$3,549.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$316.76
		3H923982 Total		0	$3,866.32
		4D920364		0	$0.14
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D920364 Total		0	$0.14
		4E030124		0	-$0.12
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E030124 Total		0	-$0.12
		4E030434		0	$23.78
		4E030434 Total		0	$23.78
		4E030912		0	$1.58
		4E030912 Total		0	$1.58
		4E031055		0	$452.21
			ASPLUNDH CONSTRUCTION CORP	0	$28,150.79
		4E031055 Total		0	$28,603.00
		4E031244	ASPLUNDH CONSTRUCTION CORP	0	$2,302.65
		4E031244 Total		0	$2,302.65
		4E031407	ASPLUNDH CONSTRUCTION CORP	0	$13,806.01
		4E031407 Total		0	$13,806.01
		4E031556		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,915.56
		4E031556 Total		0	$2,915.57
		4E920774	ASPLUNDH CONSTRUCTION CORP	0	$10,853.17
		4E920774 Total		0	$10,853.17
		4E921219		0	-$0.01
		4E921219 Total		0	-$0.01
		4E921291		0	$0.00
		4E921291 Total		0	$0.00
		4E921295		0	$10.13
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E921295 Total		0	$10.13
		4E921346		0	-$179.29
			COLEMAN DRILLING & BLASTING INC	0	$726.78
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E921346 Total		0	$547.49
		4E921347		0	-$0.78

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E921347 Total		0	-$0.78
		4E921485		0	$0.10
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E921485 Total		0	$0.10
		4E921488		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E921488 Total		0	-$0.01
		4E921494	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$1,086.24
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E921494 Total		0	$1,086.24
		4N820614	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N820614 Total		0	$0.00
		4N820718	COLEMAN DRILLING & BLASTING INC	0	$550.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,630.78
		4N820718 Total		0	$5,180.78
		4N820896		0	-$0.38
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N820896 Total		0	-$0.38
		4N821295	COLEMAN DRILLING & BLASTING INC	0	$3,324.54
			ASPLUNDH CONSTRUCTION CORP	0	$24,124.98
			C C LOUNSBURY INC	0	$20.61
		4N821295 Total		0	$27,470.13
		4N821309		0	$52.85
			Contractor Accrual	0	$110,420.84
			COLEMAN DRILLING & BLASTING INC	0	$1,210.26
			ASPLUNDH CONSTRUCTION CORP	0	$24,575.69
			C C LOUNSBURY INC	0	-$5.96
		4N821309 Total		0	$136,253.68
		4N821367		0	$0.00
		4N821367 Total		0	$0.00
		4N821404	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N821404 Total		0	$0.00
		4N821411		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N821411 Total		0	$0.00
		4N821412		0	$0.09
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N821412 Total		0	$0.09
		4N821413		0	-$32.98
			ASPLUNDH CONSTRUCTION CORP	0	$18,752.02
		4N821413 Total		0	$18,719.04
		4N821790	ASPLUNDH CONSTRUCTION CORP	0	$1,291.99
		4N821790 Total		0	$1,291.99
		4N822280	ASPLUNDH CONSTRUCTION CORP	0	$2,610.86
		4N822280 Total		0	$2,610.86
		4N822395		0	$0.00
		4N822395 Total		0	$0.00
		4N822422		0	-$0.04

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N822422	ASPLUNDH CONSTRUCTION CORP	0	$2,668.23
			EAN SERVICES LLC	0	$130.39
		4N822422 Total		0	$2,798.58
		4N822546		0	$32,886.62
		4N822546 Total		0	$32,886.62
		4N822655		0	$0.06
			COLEMAN DRILLING & BLASTING INC	0	$447.51
			ASPLUNDH CONSTRUCTION CORP	0	$1,615.19
		4N822655 Total		0	$2,062.76
		4N822656		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$3,076.36
		4N822656 Total		0	$3,076.32
		4N920043	COLEMAN DRILLING & BLASTING INC	0	$491.73
			ASPLUNDH CONSTRUCTION CORP	0	$6,282.64
		4N920043 Total		0	$6,774.37
		4N920059		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,561.02
		4N920059 Total		0	$4,561.02
		4N920063		0	-$0.12
			ASPLUNDH CONSTRUCTION CORP	0	$4,147.07
		4N920063 Total		0	$4,146.95
		4N920096		0	-$0.09
			ASPLUNDH CONSTRUCTION CORP	0	$8,156.80
			EAN SERVICES LLC	0	$220.07
		4N920096 Total		0	$8,376.78
		4N920115		0	-$12.88
			ASPLUNDH CONSTRUCTION CORP	0	$8,478.59
		4N920115 Total		0	$8,465.71
		4N920121		0	$95.79
			COLEMAN DRILLING & BLASTING INC	0	$2,946.97
			ASPLUNDH CONSTRUCTION CORP	0	$46,970.50
			C C LOUNSBURY INC	0	$154.48
		4N920121 Total		0	$50,167.74
		4N920136		0	$0.46
			COLEMAN DRILLING & BLASTING INC	0	$602.09
			ASPLUNDH CONSTRUCTION CORP	0	$24,112.73
		4N920136 Total		0	$24,715.28
		4N920140	ASPLUNDH CONSTRUCTION CORP	0	$2,872.59
		4N920140 Total		0	$2,872.59
		4N920142		0	$0.57
			Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$827.86
			ASPLUNDH CONSTRUCTION CORP	0	$5,867.71
			C C LOUNSBURY INC	0	$102.96
		4N920142 Total		0	$6,799.10
		4N920167		0	-$0.33
			COLEMAN DRILLING & BLASTING INC	0	$382.42
			ASPLUNDH CONSTRUCTION CORP	0	$7,360.16
		4N920167 Total		0	$7,742.25

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N920170		0	$11.99
			ASPLUNDH CONSTRUCTION CORP	0	$3,184.22
			EAN SERVICES LLC	0	$88.70
		4N920170 Total		0	$3,284.91
		4N920344		0	-$0.31
			COLEMAN DRILLING & BLASTING INC	0	$1,472.88
			ASPLUNDH CONSTRUCTION CORP	0	$11,115.32
		4N920344 Total		0	$12,587.89
		4N920404	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$2,576.69
			ASPLUNDH CONSTRUCTION CORP	0	$40,374.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$604.50
		4N920404 Total		0	$43,555.57
		4N920433	ASPLUNDH CONSTRUCTION CORP	0	$13,232.92
		4N920433 Total		0	$13,232.92
		4N920442	COLEMAN DRILLING & BLASTING INC	0	$290.21
			ASPLUNDH CONSTRUCTION CORP	0	$12,802.86
		4N920442 Total		0	$13,093.07
		4N920449		0	-$4.17
			COLEMAN DRILLING & BLASTING INC	0	$2,276.04
			ASPLUNDH CONSTRUCTION CORP	0	$31,853.01
		4N920449 Total		0	$34,124.88
		4N920452	COLEMAN DRILLING & BLASTING INC	0	$2,128.17
			ASPLUNDH CONSTRUCTION CORP	0	$55,053.32
		4N920452 Total		0	$57,181.49
		4N920457	COLEMAN DRILLING & BLASTING INC	0	$1,569.13
			ASPLUNDH CONSTRUCTION CORP	0	$48,568.44
			C C LOUNSBURY INC	0	$101.69
		4N920457 Total		0	$50,239.26
		4N921194	ASPLUNDH CONSTRUCTION CORP	0	$27,651.78
		4N921194 Total		0	$27,651.78
		4N921195	ASPLUNDH CONSTRUCTION CORP	0	$21,580.66
		4N921195 Total		0	$21,580.66
		5D821327		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$15,377.26
		5D821327 Total		0	$15,377.27
		5T030326	MTV SOLUTIONS INC	0	$7,893.68
		5T030326 Total		0	$7,893.68
		5T030475	MTV SOLUTIONS INC	0	$142.22
		5T030475 Total		0	$142.22
		5T031008	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$11,595.98
		5T031008 Total		0	$11,595.98
		5T031009		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,980.90
		5T031009 Total		0	$4,980.91
		5T032017	E J ELECTRIC T & D LLC	0	$1,470.78
		5T032017 Total		0	$1,470.78
		5T920211	ASPLUNDH TREE EXPERT CO	[redacted]	$4,935.40

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T920211	MTV SOLUTIONS INC	0	$6,319.20
		5T920211 Total			$11,254.60
		5T921431	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$1,160.70
		5T921431 Total		0	$1,160.70
		5T921517	ASPLUNDH CONSTRUCTION CORP	0	$11,233.03
		5T921517 Total		0	$11,233.03
		5T921524	ASPLUNDH CONSTRUCTION CORP	0	$5,781.40
		5T921524 Total		0	$5,781.40
		5T921528	ASPLUNDH CONSTRUCTION CORP	0	$4,640.85
		5T921528 Total		0	$4,640.85
		5T921660	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$13,370.60
		5T921660 Total		0	$13,370.60
		5T922178		0	-$0.21
			MTV SOLUTIONS INC	0	$14,544.28
		5T922178 Total		0	$14,544.07
		5T922210	MTV SOLUTIONS INC	0	$3,496.58
		5T922210 Total		0	$3,496.58
		1B030122	ELECNOR HAWKEYE LLC	0	$140.26
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1B030122 Total		0	$140.26
		1B030130	ELECNOR HAWKEYE LLC	0	$212.02
		1B030130 Total		0	$212.02
		1B031293		0	$0.02
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$20,102.92
			THE STONE CONSTRUCTION COMPANY	0	$1,189.63
		1B031293 Total		0	$21,292.57
		1B032565	ELECNOR HAWKEYE LLC	0	$824.68
		1B032565 Total		0	$824.68
		1B032846		0	$0.01
			M J ELECTRIC LLC	0	$11,759.91
			MTV SOLUTIONS INC	0	$2,066.54
		1B032846 Total		0	$13,826.46
		1B032849	ELECNOR HAWKEYE LLC	0	$3,409.39
		1B032849 Total		0	$3,409.39
		1B033016	ELECNOR HAWKEYE LLC	0	$420.99
		1B033016 Total		0	$420.99
		1B033164	ELECNOR HAWKEYE LLC	0	$885.65
		1B033164 Total		0	$885.65
		1B130001	ELECNOR HAWKEYE LLC	0	$2,446.45
		1B130001 Total		0	$2,446.45
		1B820711	CHA CONSULTING INC	0	-$663.86
		1B820711 Total		0	-$663.86
		1B820768	ELECNOR HAWKEYE LLC	0	$2,612.60
		1B820768 Total		0	$2,612.60
		1B820776	ELECNOR HAWKEYE LLC	0	$4,730.51

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B820776 Total		0	$4,730.51
		1B820854	ELECNOR HAWKEYE LLC	0	$137.36
		1B820854 Total		0	$137.36
		1B820862	ELECNOR HAWKEYE LLC	0	$5,987.68
		1B820862 Total		0	$5,987.68
		1B821247	ELECNOR HAWKEYE LLC	0	$238.65
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1B821247 Total		0	$238.65
		1B821423	CHA CONSULTING INC	0	-$1,038.03
		1B821423 Total		0	-$1,038.03
		1B821607		0	$87.32
			ELECNOR HAWKEYE LLC	0	$5,009.82
		1B821607 Total		0	$5,097.14
		1B821640	ELECNOR HAWKEYE LLC	0	$2,610.56
		1B821640 Total		0	$2,610.56
		1B821681	ELECNOR HAWKEYE LLC	0	$3,451.69
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1B821681 Total		0	$3,451.69
		1B821721		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,185.88
		1B821721 Total		0	$2,185.88
		1B822134		0	$0.02
			ELECNOR HAWKEYE LLC	0	$2,236.23
			SUNBELT RENTALS INC	0	$697.03
		1B822134 Total		0	$2,933.28
		1B822536		0	$0.04
			ELECNOR HAWKEYE LLC	0	$1,526.44
		1B822536 Total		0	$1,526.48
		1B822932	ELECNOR HAWKEYE LLC	0	$830.23
		1B822932 Total		0	$830.23
		1B822959		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$3,569.78
		1B822959 Total		0	$3,569.77
		1B822982	Contractor Accrual	0	$15,099.85
			ELECNOR HAWKEYE LLC	0	$4,588.72
		1B822982 Total		0	$19,688.57
		1B823008		0	$2.69
			ELECNOR HAWKEYE LLC	0	$4,146.22
		1B823008 Total		0	$4,148.91
		1B921457	ELECNOR HAWKEYE LLC	0	$3,097.16
			LEWIS TREE SERVICE INC	[redacted]	$100.79
		1B921457 Total		[redacted]	$3,197.95
		1B921989		0	$0.01
			ELECNOR HAWKEYE LLC	0	$151.22
		1B921989 Total		0	$151.23
		1N030097	ELECNOR HAWKEYE LLC	0	$1,461.20
		1N030097 Total		0	$1,461.20

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N030301		0	-$25.85
			ELECNOR HAWKEYE LLC	0	$7,405.71
			A J PENNA & SON	0	$1,621.04
		1N030301 Total		0	$9,000.90
		1N030598		0	-$70.21
			ELECNOR HAWKEYE LLC	0	$5,175.05
		1N030598 Total		0	$5,104.84
		1N030689		0	-$0.03
			E J ELECTRIC T & D LLC	0	$1,160.64
			EAN SERVICES LLC	0	$107.79
		1N030689 Total		0	$1,268.40
		1N030836	ELECNOR HAWKEYE LLC	0	$32,402.50
			AREA WIDE PROTECTIVE	0	$480.22
		1N030836 Total		0	$32,882.72
		1N030837		0	$0.01
			ELECNOR HAWKEYE LLC	0	$5,578.62
			AREA WIDE PROTECTIVE	0	$278.32
		1N030837 Total		0	$5,856.95
		1N031057	C C LOUNSBURY INC	0	$100.55
		1N031057 Total		0	$100.55
		1N031058	C C LOUNSBURY INC	0	$73.02
		1N031058 Total		0	$73.02
		1N031149	ELECNOR HAWKEYE LLC	0	$1,174.89
		1N031149 Total		0	$1,174.89
		1N031248	ELECNOR HAWKEYE LLC	0	$77.18
		1N031248 Total		0	$77.18
		1N031326	ELECNOR HAWKEYE LLC	0	$989.94
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1N031326 Total		0	$989.94
		1N820331		0	$0.00
			ELECNOR HAWKEYE LLC	0	$14,386.70
		1N820331 Total		0	$14,386.70
		1N820341		0	$9.19
		1N820341 Total		0	$9.19
		1N820782	ELECNOR HAWKEYE LLC	0	$17,529.06
			KTI UTILITY CONSTRUCTION &	0	$429.61
		1N820782 Total		0	$17,958.67
		1N821198		0	$0.01
			ELECNOR HAWKEYE LLC	0	$3,496.62
		1N821198 Total		0	$3,496.63
		1N821206	ELECNOR HAWKEYE LLC	0	$18,840.79
		1N821206 Total		0	$18,840.79
		1N821242	ELECNOR HAWKEYE LLC	0	$1,880.74
		1N821242 Total		0	$1,880.74
		1N821296		0	-$26.22
			ELECNOR HAWKEYE LLC	0	$2,285.23
			A J PENNA & SON	0	$393.14
			KTI UTILITY CONSTRUCTION &	0	$57.82

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N821296 Total		0	$2,709.97
		1N821297		0	-$16.12
			ELECNOR HAWKEYE LLC	0	$996.50
		1N821297 Total		0	$980.38
		1N821298		0	$14.47
			ELECNOR HAWKEYE LLC	0	$1,584.35
		1N821298 Total		0	$1,598.82
		1N821299		0	-$0.17
			ELECNOR HAWKEYE LLC	0	$2,780.48
		1N821299 Total		0	$2,780.31
		1N821370		0	$366.91
			ELECNOR HAWKEYE LLC	0	$4,608.05
		1N821370 Total		0	$4,974.96
		1N821392		0	-$0.04
			ELECNOR HAWKEYE LLC	0	$978.05
		1N821392 Total		0	$978.01
		1N821393	ELECNOR HAWKEYE LLC	0	$1,055.92
		1N821393 Total		0	$1,055.92
		1N821587	ELECNOR HAWKEYE LLC	0	$8,547.48
		1N821587 Total		0	$8,547.48
		1N821632	ELECNOR HAWKEYE LLC	0	$337.51
		1N821632 Total		0	$337.51
		1N821647		0	$0.00
			ELECNOR HAWKEYE LLC	0	$8,348.32
		1N821647 Total		0	$8,348.32
		1N821678		0	$370.66
		1N821678 Total		0	$370.66
		1N821694	ELECNOR HAWKEYE LLC	0	$5,705.65
				0	$0.01
			ADDITIONAL MISSED SCL TRANACTION	0	-$0.01
		1N821694 Total		0	$5,705.65
		1N821801	ELECNOR HAWKEYE LLC	0	$17,708.61
			KTI UTILITY CONSTRUCTION &	0	$323.98
		1N821801 Total		0	$18,032.59
		1N920001	ELECNOR HAWKEYE LLC	0	$1,751.71
			KTI UTILITY CONSTRUCTION &	0	$106.37
		1N920001 Total		0	$1,858.08
		1N920021		0	-$1.63
			ELECNOR HAWKEYE LLC	0	$2,109.48
		1N920021 Total		0	$2,107.85
		1N920040		0	$0.63
			ELECNOR HAWKEYE LLC	0	$1,456.03
		1N920040 Total		0	$1,456.66
		1N920220	ELECNOR HAWKEYE LLC	0	$44,841.62
			KTI UTILITY CONSTRUCTION &	0	$3,166.48
		1N920220 Total		0	$48,008.10
		1N920221	ELECNOR HAWKEYE LLC	0	$2,185.93
		1N920221 Total		0	$2,185.93
		1N920222	ELECNOR HAWKEYE LLC	0	$1,933.52

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N920222 Total		0	$1,933.52
		1N920454	ELECNOR HAWKEYE LLC	0	$2,903.95
			KTI UTILITY CONSTRUCTION &	0	$2,013.79
		1N920454 Total		0	$4,917.74
		1N920521	E J ELECTRIC T & D LLC	0	$1,092.44
		1N920521 Total		0	$1,092.44
		1N920637	ELECNOR HAWKEYE LLC	0	$2,810.75
		1N920637 Total		0	$2,810.75
		1N921574	ELECNOR HAWKEYE LLC	0	$371.61
		1N921574 Total		0	$371.61
		1N921615	ELECNOR HAWKEYE LLC	0	$10,706.80
		1N921615 Total		0	$10,706.80
		1S030197		0	$172.73
			M J ELECTRIC LLC	0	$1,367.99
			MTV SOLUTIONS INC	0	$363.25
		1S030197 Total		0	$1,903.97
		1S031124		0	-$0.04
			ELECNOR HAWKEYE LLC	0	$887.65
		1S031124 Total		0	$887.61
		1S031165	ELECNOR HAWKEYE LLC	0	$2,439.66
		1S031165 Total		0	$2,439.66
		1S031270		0	$0.35
			E J ELECTRIC T & D LLC	0	$445.77
		1S031270 Total		0	$446.12
		1S031539	C C LOUNSBURY INC	0	$122.42
		1S031539 Total		0	$122.42
		1S031553	ELECNOR HAWKEYE LLC	0	$210.33
		1S031553 Total		0	$210.33
		1S032067	ELECNOR HAWKEYE LLC	0	$3,678.95
			AREA WIDE PROTECTIVE	0	$356.44
		1S032067 Total		0	$4,035.39
		1S032069	ELECNOR HAWKEYE LLC	0	$5,962.66
		1S032069 Total		0	$5,962.66
		1S032103	Contractor Accrual	0	$469,037.22
			ELECNOR HAWKEYE LLC	0	$6,959.41
		1S032103 Total		0	$475,996.63
		1S130102	ELECNOR HAWKEYE LLC	0	$4,471.22
		1S130102 Total		0	$4,471.22
		1S721529	CHA CONSULTING INC	0	-$218.78
		1S721529 Total		0	-$218.78
		1S722224	E J ELECTRIC T & D LLC	0	$3,566.42
		1S722224 Total		0	$3,566.42
		1S820076	Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	-$1,747.81
		1S820076 Total		0	-$1,747.81
		1S820204	CHA CONSULTING INC	0	-$901.90
		1S820204 Total		0	-$901.90
		1S820239		0	$1,050.96
			CHA CONSULTING INC	0	-$3,149.54

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S820239 Total		0	-$2,098.58
		1S820259		0	$1,624.85
			CHA CONSULTING INC	0	-$4,193.37
		1S820259 Total		0	-$2,568.52
		1S820417		0	$4,021.23
			CHA CONSULTING INC	0	-$7,775.06
		1S820417 Total		0	-$3,753.83
		1S820440		0	$3,518.64
			CHA CONSULTING INC	0	-$8,511.63
		1S820440 Total		0	-$4,992.99
		1S820548		0	$3,350.93
			LEWIS TREE SERVICE INC	0	-$241.31
			CHA CONSULTING INC	0	-$5,783.50
		1S820548 Total		0	-$2,673.88
		1S820594		0	$1,083.71
			CHA CONSULTING INC	0	-$4,014.56
		1S820594 Total		0	-$2,930.85
		1S820624		0	$0.00
			CHA CONSULTING INC	0	-$2,095.23
		1S820624 Total		0	-$2,095.23
		1S820646	CHA CONSULTING INC	0	-$1,290.80
		1S820646 Total		0	-$1,290.80
		1S820800	CHA CONSULTING INC	0	-$610.64
		1S820800 Total		0	-$610.64
		1S820973		0	-$0.02
			ELECNOR HAWKEYE LLC	0	$105.87
		1S820973 Total		0	$105.85
		1S821095	ELECNOR HAWKEYE LLC	0	$1,845.80
		1S821095 Total		0	$1,845.80
		1S821498		0	$0.01
			E J ELECTRIC T & D LLC	0	$9,298.93
		1S821498 Total		0	$9,298.94
		1S821700	ELECNOR HAWKEYE LLC	0	$7,528.80
		1S821700 Total		0	$7,528.80
		1S821833		0	-$0.15
		1S821833 Total		0	-$0.15
		1S821879		0	$348.74
			ELECNOR HAWKEYE LLC	0	$9,533.76
			KTI UTILITY CONSTRUCTION &	0	$755.97
			AREA WIDE PROTECTIVE	0	$328.85
		1S821879 Total		0	$10,967.32
		1S821887		0	$45.96
		1S821887 Total		0	$45.96
		1S821928	ELECNOR HAWKEYE LLC	0	$41,751.79
		1S821928 Total		0	$41,751.79
		1S821939	ELECNOR HAWKEYE LLC	0	$12,821.70
		1S821939 Total		0	$12,821.70
		1S821997	ELECNOR HAWKEYE LLC	0	$18,830.45
			M J ELECTRIC LLC	0	$66.91

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S821997	AREA WIDE PROTECTIVE	0	$623.29
		1S821997 Total		0	$19,520.65
		1S822022	ELECNOR HAWKEYE LLC	0	$3,901.15
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1S822022 Total		0	$3,901.15
		1S822076	WAGNER TECHNICAL SERVICES INC	0	-$184.06
		1S822076 Total		0	-$184.06
		1S822235	ELECNOR HAWKEYE LLC	0	$107.44
		1S822235 Total		0	$107.44
		1S822312	ELECNOR HAWKEYE LLC	0	$244.78
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1S822312 Total		0	$244.78
		1S822328	LEIDOS ENGINEERING LLC	0	-$89.04
		1S822328 Total		0	-$89.04
		1S822476	ELECNOR HAWKEYE LLC	0	$9,823.29
		1S822476 Total		0	$9,823.29
		1S920006	ELECNOR HAWKEYE LLC	0	$2,366.25
		1S920006 Total		0	$2,366.25
		1S920071	ELECNOR HAWKEYE LLC	0	$8,859.77
			CAVALIERE INDUSTRIES INC	0	$81.13
			KTI UTILITY CONSTRUCTION &	0	$245.62
			AREA WIDE PROTECTIVE	0	$478.82
			AWPROTEC-001 / 911113178772 / 11092277	0	$0.00
			AWPROTEC-001 / 911113178774 / 11092277	0	-$0.01
		1S920071 Total		0	$9,665.33
		1S920273	ELECNOR HAWKEYE LLC	0	$9,578.23
			CAVALIERE INDUSTRIES INC	0	$1,134.41
		1S920273 Total		0	$10,712.64
		1S920494	ELECNOR HAWKEYE LLC	0	$13,227.77
				0	$0.00
			AREA WIDE PROTECTIVE	0	$363.91
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1S920494 Total		0	$13,591.68
		1S920573	ELECNOR HAWKEYE LLC	0	$1,434.64
		1S920573 Total		0	$1,434.64
		1S920745	ELECNOR HAWKEYE LLC	0	$6,371.48
			CAVALIERE INDUSTRIES INC	0	$97.48
			M J ELECTRIC LLC	0	$52.42
		1S920745 Total		0	$6,521.38
		1S920747	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,498.00
			CAVALIERE INDUSTRIES INC	0	$245.69
		1S920747 Total		0	$4,743.69
		1S920846	Contractor Accrual	0	-$0.01
			ELECNOR HAWKEYE LLC	0	$6,261.33
		1S920846 Total		0	$6,261.32
		1S921023		0	-$0.23

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S921023	E J ELECTRIC T & D LLC	0	$656.95
		1S921023 Total		0	$656.72
		1S921067	ELECNOR HAWKEYE LLC	0	$12,602.19
			M J ELECTRIC LLC	0	$40.48
		1S921067 Total		0	$12,642.67
		1S921121	ELECNOR HAWKEYE LLC	0	$1,828.53
		1S921121 Total		0	$1,828.53
		1S921180	ELECNOR HAWKEYE LLC	0	$5,656.86
			KTI UTILITY CONSTRUCTION &	0	$197.75
		1S921180 Total		0	$5,854.61
		1S921189		0	-$98.08
			E J ELECTRIC T & D LLC	0	$16,956.25
		1S921189 Total		0	$16,858.17
		1S921227	ELECNOR HAWKEYE LLC	0	$1,929.51
		1S921227 Total		0	$1,929.51
		1S921254	E J ELECTRIC T & D LLC	0	$3,758.57
		1S921254 Total		0	$3,758.57
		1S921331	ELECNOR HAWKEYE LLC	0	$1,489.25
			E J ELECTRIC T & D LLC	0	$4,440.53
			MTV SOLUTIONS INC	0	$279.10
		1S921331 Total		0	$6,208.88
		1S921484	ELECNOR HAWKEYE LLC	0	$7,327.11
			CAVALIERE INDUSTRIES INC	0	$473.40
		1S921484 Total		0	$7,800.51
		1S921589		0	-$44.70
			Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$132.62
			CAVALIERE INDUSTRIES INC	0	$1,676.26
			M J ELECTRIC LLC	0	$6,346.91
		1S921589 Total		0	$8,111.09
		1S921612	ELECNOR HAWKEYE LLC	0	$3,267.36
			A J PENNA & SON	0	$519.43
			KTI UTILITY CONSTRUCTION &	0	$289.31
		1S921612 Total		0	$4,076.10
		1S921616		0	-$0.19
			E J ELECTRIC T & D LLC	0	$5,099.04
		1S921616 Total		0	$5,098.85
		1S921622		0	-$757.48
			E J ELECTRIC T & D LLC	0	$6,810.84
		1S921622 Total		0	$6,053.36
		1S921629	ELECNOR HAWKEYE LLC	0	$1,077.21
				0	-$0.01
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1S921629 Total		0	$1,077.20
		1S921640		0	$0.02
			Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$159.39
			CAVALIERE INDUSTRIES INC	0	$4,265.74
			M J ELECTRIC LLC	0	$31,273.36

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S921640 Total		0	$35,698.51
		1S921648	ELECNOR HAWKEYE LLC	0	$5,615.16
			SUNBELT RENTALS INC	0	$1,685.65
			KTI UTILITY CONSTRUCTION &	0	$378.92
			AREA WIDE PROTECTIVE	0	$370.79
		1S921648 Total		0	$8,050.52
		1S921649		0	$0.01
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,235.70
			M J ELECTRIC LLC	0	$4,797.90
		1S921649 Total		0	$6,033.61
		1S921728		0	-$0.06
			E J ELECTRIC T & D LLC	0	$2,822.79
		1S921728 Total		0	$2,822.73
		1S921765	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,680.99
			SARGIS ASSOCIATES INC	0	$81.95
			A J PENNA & SON	0	$1,717.43
			CAVALIERE INDUSTRIES INC	0	$679.69
			KTI UTILITY CONSTRUCTION &	0	$354.31
			M J ELECTRIC LLC	0	$14,264.02
		1S921765 Total		0	$21,778.39
		1S921822		0	-$37.51
			CAVALIERE INDUSTRIES INC	0	$1,365.22
			EAN SERVICES LLC	0	$233.53
			M J ELECTRIC LLC	0	$14,782.27
		1S921822 Total		0	$16,343.51
		1S921834		0	$8,275.40
			Contractor Accrual	0	$0.00
		1S921834 Total		0	$8,275.40
		1S921836		0	-$14,013.72
			LEWIS TREE SERVICE INC	[redacted]	$430.37
			CAVALIERE INDUSTRIES INC	0	$1,213.97
			M J ELECTRIC LLC	0	$38,834.86
		1S921836 Total		[redacted]	$26,465.48
		1S921837	M J ELECTRIC LLC	0	$9,440.25
		1S921837 Total		0	$9,440.25
		1S921839	M J ELECTRIC LLC	0	$2,623.79
		1S921839 Total		0	$2,623.79
		1S921879	ELECNOR HAWKEYE LLC	0	$3,053.20
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1S921879 Total		0	$3,053.20
		1S921881	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,836.79
			A J PENNA & SON	0	$1,552.02
			KTI UTILITY CONSTRUCTION &	0	$3,281.23
			M J ELECTRIC LLC	0	$1,434.29
		1S921881 Total		0	$11,104.33

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S921883	ELECNOR HAWKEYE LLC	0	$1,403.16
			SUNBELT RENTALS INC	0	$2,371.07
			CAVALIERE INDUSTRIES INC	0	$1,032.20
			M J ELECTRIC LLC	0	$1,006.16
		1S921883 Total		0	$5,812.59
		1S921902		0	-$857.54
			M J ELECTRIC LLC	0	$4,936.61
		1S921902 Total		0	$4,079.07
		1S921903		0	-$0.16
			M J ELECTRIC LLC	0	$1,725.93
		1S921903 Total		0	$1,725.77
		1S921951	ELECNOR HAWKEYE LLC	0	$4,496.03
			A J PENNA & SON	0	$786.85
		1S921951 Total		0	$5,282.88
		1S921962		0	$0.00
			ELECNOR HAWKEYE LLC	0	$865.71
			EAN SERVICES LLC	0	$136.71
		1S921962 Total		0	$1,002.42
		1S922016	Contractor Accrual	0	$0.00
		1S922016 Total		0	$0.00
		1S922095	ELECNOR HAWKEYE LLC	0	$2,181.73
			A J PENNA & SON	0	$876.03
		1S922095 Total		0	$3,057.76
		1S922159		0	$17.60
			ELECNOR HAWKEYE LLC	0	$592.93
		1S922159 Total		0	$610.53
		2C030026	ELECNOR HAWKEYE LLC	0	$5,050.91
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		2C030026 Total		0	$5,050.91
		2C030281		0	$0.01
			Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$14,868.59
		2C030281 Total		0	$14,868.60
		2C030317		0	-$54.70
			LEWIS TREE SERVICE INC	[redacted]	$983.35
			KTI UTILITY CONSTRUCTION &	0	$6,478.86
			H I STONE & SON TRUCKING INC	0	$6,168.12
			EAN SERVICES LLC	0	$162.48
			M J ELECTRIC LLC	0	$37,053.95
		2C030317 Total		[redacted]	$50,792.06
		2C820205	ELECNOR HAWKEYE LLC	0	$2,419.24
		2C820205 Total		0	$2,419.24
		2L820647		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$19,009.41
			ELECHALL-001 / 911113038719 / 10996609	0	-$455.92
			FWO RECLASS	0	-$455.92
		2L820647 Total		0	$18,097.56
		2L820726	ELECNOR HAWKEYE LLC	0	$780.63

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L820726 Total		0	$780.63
		2L820998	ELECNOR HAWKEYE LLC	0	$5,387.41
		2L820998 Total		0	$5,387.41
		2L821049	ELECNOR HAWKEYE LLC	0	$663.13
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		2L821049 Total		0	$663.13
		2L920466	KTI UTILITY CONSTRUCTION &	0	$839.82
			MTV SOLUTIONS INC	0	$25,524.36
		2L920466 Total		0	$26,364.18
		2M030185		0	$0.16
			M J ELECTRIC LLC	0	$9,807.90
		2M030185 Total		0	$9,808.06
		2M030204	MTV SOLUTIONS INC	0	$143.78
		2M030204 Total		0	$143.78
		2M030209	MTV SOLUTIONS INC	0	$1,836.31
		2M030209 Total		0	$1,836.31
		2M030221	MTV SOLUTIONS INC	0	$4,902.72
		2M030221 Total		0	$4,902.72
		2M030272	M J ELECTRIC LLC	0	$1,207.03
		2M030272 Total		0	$1,207.03
		2M030349	MTV SOLUTIONS INC	0	$1,269.31
		2M030349 Total		0	$1,269.31
		2M030368	MTV SOLUTIONS INC	0	$467.35
		2M030368 Total		0	$467.35
		2M030547	MTV SOLUTIONS INC	0	$1,727.36
		2M030547 Total		0	$1,727.36
		2M030548	MTV SOLUTIONS INC	0	$15,495.34
		2M030548 Total		0	$15,495.34
		2M030549	MTV SOLUTIONS INC	0	$7,457.59
		2M030549 Total		0	$7,457.59
		2M030567	MTV SOLUTIONS INC	0	$1,047.94
		2M030567 Total		0	$1,047.94
		2M030644	MTV SOLUTIONS INC	0	$9,721.03
		2M030644 Total		0	$9,721.03
		2M030671		0	-$0.13
			MTV SOLUTIONS INC	0	$6,918.39
		2M030671 Total		0	$6,918.26
		2M030737		0	-$0.15
			M J ELECTRIC LLC	0	$4,841.87
		2M030737 Total		0	$4,841.72
		2M030743	MTV SOLUTIONS INC	0	$5,692.43
		2M030743 Total		0	$5,692.43
		2M030754	MTV SOLUTIONS INC	0	$1,449.12
		2M030754 Total		0	$1,449.12
		2M030766	MTV SOLUTIONS INC	0	$209.14
		2M030766 Total		0	$209.14
		2M030772	MTV SOLUTIONS INC	0	$193.92
		2M030772 Total		0	$193.92

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M030773	MTV SOLUTIONS INC	0	$3,024.63
		2M030773 Total		0	$3,024.63
		2M030775	ASPLUNDH CONSTRUCTION CORP	0	$7,473.91
		2M030775 Total		0	$7,473.91
		2M030784	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$563.48
		2M030784 Total		0	$563.48
		2M030799	MTV SOLUTIONS INC	0	$835.77
		2M030799 Total		0	$835.77
		2M030811	MTV SOLUTIONS INC	0	$385.52
		2M030811 Total		0	$385.52
		2M030908	Contractor Accrual	0	$0.01
			MTV SOLUTIONS INC	0	$1,317.63
			MTVSOLIN-001 / 911113397466 / 11124820	0	$0.00
		2M030908 Total		0	$1,317.64
		2M030955		0	$0.00
			M J ELECTRIC LLC	0	$3,271.90
		2M030955 Total		0	$3,271.90
		2M030974	MTV SOLUTIONS INC	0	$577.37
		2M030974 Total		0	$577.37
		2M030977	MTV SOLUTIONS INC	0	$371.55
		2M030977 Total		0	$371.55
		2M031040	MTV SOLUTIONS INC	0	$1,160.11
		2M031040 Total		0	$1,160.11
		2M031050	MTV SOLUTIONS INC	0	$1,737.23
			MTVSOLIN-001 / 911113397466 / 11124820	0	$0.00
		2M031050 Total		0	$1,737.23
		2M031058	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$364.64
			MTV SOLUTIONS INC	0	$14,262.18
		2M031058 Total		0	$14,626.82
		2M031059	MTV SOLUTIONS INC	0	$125.71
		2M031059 Total		0	$125.71
		2M031090	M J ELECTRIC LLC	0	$1,863.34
		2M031090 Total		0	$1,863.34
		2M031098	MTV SOLUTIONS INC	0	$267.52
		2M031098 Total		0	$267.52
		2M031099	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$839.69
			MTV SOLUTIONS INC	0	$14,621.20
		2M031099 Total		0	$15,460.89
		2M031100	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$798.53
			M J ELECTRIC LLC	0	$9,619.73
		2M031100 Total		0	$10,418.26
		2M031135	MTV SOLUTIONS INC	0	$1,408.60
		2M031135 Total		0	$1,408.60
		2M031141	MTV SOLUTIONS INC	0	$25,517.62
		2M031141 Total		0	$25,517.62
		2M031168	MTV SOLUTIONS INC	0	$16,552.51
		2M031168 Total		0	$16,552.51
		2M031175	MTV SOLUTIONS INC	0	$505.88

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M031175 Total		0	$505.88
		2M031185	MTV SOLUTIONS INC	0	$975.14
		2M031185 Total		0	$975.14
		2M031186	MTV SOLUTIONS INC	0	$1,070.58
		2M031186 Total		0	$1,070.58
		2M031233	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$3,490.32
		2M031233 Total		0	$3,490.32
		2M031257	MTV SOLUTIONS INC	0	$949.91
		2M031257 Total		0	$949.91
		2M031258	MTV SOLUTIONS INC	0	$390.58
		2M031258 Total		0	$390.58
		2M031274	MTV SOLUTIONS INC	0	$181.06
		2M031274 Total		0	$181.06
		2M031284		0	$0.00
			SUNBELT RENTALS INC	0	$1,579.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,063.13
			M J ELECTRIC LLC	0	$29,772.05
		2M031284 Total		0	$32,414.48
		2M031297	M J ELECTRIC LLC	0	$780.82
		2M031297 Total		0	$780.82
		2M031298	MTV SOLUTIONS INC	0	$153.38
		2M031298 Total		0	$153.38
		2M031367	MTV SOLUTIONS INC	0	$143.02
		2M031367 Total		0	$143.02
		2M031382	MTV SOLUTIONS INC	0	$643.75
		2M031382 Total		0	$643.75
		2M031392	MTV SOLUTIONS INC	0	$251.28
		2M031392 Total		0	$251.28
		2M031411	ASPLUNDH CONSTRUCTION CORP	0	$1,459.56
		2M031411 Total		0	$1,459.56
		2M031425		0	$0.12
			M J ELECTRIC LLC	0	$3,324.54
		2M031425 Total		0	$3,324.66
		2M031426	ELECNOR HAWKEYE LLC	0	$4,701.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,773.51
		2M031426 Total		0	$6,475.03
		2M031432		0	$0.37
			COLEMAN DRILLING & BLASTING INC	0	$1,258.75
			M J ELECTRIC LLC	0	$26,684.75
		2M031432 Total		0	$27,943.87
		2M031442	SUNBELT RENTALS INC	0	$1,569.78
			COLEMAN DRILLING & BLASTING INC	0	$670.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,625.49
			M J ELECTRIC LLC	0	$22,067.78
		2M031442 Total		0	$27,933.75
		2M031674	MTV SOLUTIONS INC	0	$3,517.48
		2M031674 Total		0	$3,517.48
		2M031734	M J ELECTRIC LLC	0	$17,301.71

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M031734 Total		0	$17,301.71
		2M031761	Contractor Accrual	0	$349,214.45
			ELECNOR HAWKEYE LLC	0	$1,968.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$713.21
			M J ELECTRIC LLC	0	$22,679.29
		2M031761 Total		0	$374,574.97
		2M031930	MTV SOLUTIONS INC	0	$182.09
		2M031930 Total		0	$182.09
		2M032290	MTV SOLUTIONS INC	0	$14,652.29
			MTVSOLIN-001 / 911113397466 / 11124820	0	-$0.02
		2M032290 Total		0	$14,652.27
		2M032464		0	-$0.04
			MTV SOLUTIONS INC	0	$1,107.37
		2M032464 Total		0	$1,107.33
		2M032485	MTV SOLUTIONS INC	0	$1,672.90
		2M032485 Total		0	$1,672.90
		2M032486	MTV SOLUTIONS INC	0	$2,637.07
		2M032486 Total		0	$2,637.07
		2M032487	MTV SOLUTIONS INC	0	$1,936.96
		2M032487 Total		0	$1,936.96
		2M032781	Contractor Accrual	0	$0.00
		2M032781 Total		0	$0.00
		2M033035	MTV SOLUTIONS INC	0	$3,991.02
		2M033035 Total		0	$3,991.02
		2M033118	ASPLUNDH TREE EXPERT CO	0	$289.89
		2M033118 Total		0	$289.89
		2M033480	MTV SOLUTIONS INC	0	$2,213.78
		2M033480 Total		0	$2,213.78
		2M034457	SUNBELT RENTALS INC	0	$1,510.47
			MTV SOLUTIONS INC	0	$1,985.79
		2M034457 Total		0	$3,496.26
		2M722219	MTV SOLUTIONS INC	0	$3,643.61
		2M722219 Total		0	$3,643.61
		2M724292	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$2,178.69
		2M724292 Total		0	$2,178.69
		2M724302	MTV SOLUTIONS INC	0	$1,169.93
		2M724302 Total		0	$1,169.93
		2M820967	MTV SOLUTIONS INC	0	$172.20
		2M820967 Total		0	$172.20
		2M820968	MTV SOLUTIONS INC	0	$933.47
		2M820968 Total		0	$933.47
		2M821299	MTV SOLUTIONS INC	0	$1,362.14
		2M821299 Total		0	$1,362.14
		2M821502	MTV SOLUTIONS INC	0	$319.09
		2M821502 Total		0	$319.09
		2M821960	MTV SOLUTIONS INC	0	$2,165.37
		2M821960 Total		0	$2,165.37
		2M821962	MTV SOLUTIONS INC	0	$694.59

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M821962 Total		0	$694.59
		2M822178		0	-$0.01
			MTV SOLUTIONS INC	0	$1,240.26
		2M822178 Total		0	$1,240.25
		2M822285	MTV SOLUTIONS INC	0	$4,584.36
		2M822285 Total		0	$4,584.36
		2M822470	MTV SOLUTIONS INC	0	$583.97
		2M822470 Total		0	$583.97
		2M822519	MTV SOLUTIONS INC	0	$2,501.44
		2M822519 Total		0	$2,501.44
		2M822632	MTV SOLUTIONS INC	0	$1,425.81
		2M822632 Total		0	$1,425.81
		2M822968	MTV SOLUTIONS INC	0	$5,849.84
		2M822968 Total		0	$5,849.84
		2M823306	MTV SOLUTIONS INC	0	$1,860.05
		2M823306 Total		0	$1,860.05
		2M823536	MTV SOLUTIONS INC	0	$1,182.29
		2M823536 Total		0	$1,182.29
		2M823719		0	$0.01
			MTV SOLUTIONS INC	0	$1,300.26
		2M823719 Total		0	$1,300.27
		2M823849	ASPLUNDH CONSTRUCTION CORP	0	$3,612.39
		2M823849 Total		0	$3,612.39
		2M823986	MTV SOLUTIONS INC	0	$4,937.22
		2M823986 Total		0	$4,937.22
		2M824230	MTV SOLUTIONS INC	0	$3,647.68
		2M824230 Total		0	$3,647.68
		2M920802	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$917.11
			MTV SOLUTIONS INC	0	$10,858.00
		2M920802 Total		0	$11,775.11
		2M920804		0	-$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$6,374.00
		2M920804 Total		0	$6,373.92
		2M921151	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$436.70
		2M921151 Total		0	$436.70
		2M921847	MTV SOLUTIONS INC	0	$1,219.19
		2M921847 Total		0	$1,219.19
		2M921868	MTV SOLUTIONS INC	0	$759.81
		2M921868 Total		0	$759.81
		2M921880	MTV SOLUTIONS INC	0	$542.92
		2M921880 Total		0	$542.92
		2M922067	MTV SOLUTIONS INC	0	$32,457.10
		2M922067 Total		0	$32,457.10
		2M922396	MTV SOLUTIONS INC	0	$2,250.01
		2M922396 Total		0	$2,250.01
		2M922716	MTV SOLUTIONS INC	0	$3,481.61
		2M922716 Total		0	$3,481.61
		2M923005	MTV SOLUTIONS INC	0	$18,940.33

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M923005 Total		0	$18,940.33
		2M923304	MTV SOLUTIONS INC	0	$1,852.32
			MTVSOLIN-001 / 911113397466 / 11124820	0	$0.00
		2M923304 Total		0	$1,852.32
		2M923590	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$3,790.26
		2M923590 Total		0	$3,790.26
		2M923628		0	-$74.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$530.21
			M J ELECTRIC LLC	0	$8,590.37
		2M923628 Total		0	$9,045.91
		2M923701		0	$0.00
			MTV SOLUTIONS INC	0	$1,533.24
		2M923701 Total		0	$1,533.24
		2M923744	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$4,799.83
		2M923744 Total		0	$4,799.83
		2M923953	MTV SOLUTIONS INC	0	$4,549.05
		2M923953 Total		0	$4,549.05
		2M924026	MTV SOLUTIONS INC	0	$4,272.92
		2M924026 Total		0	$4,272.92
		2M924069	MTV SOLUTIONS INC	0	$5,945.05
		2M924069 Total		0	$5,945.05
		2M924257	MTV SOLUTIONS INC	0	$4,474.07
		2M924257 Total		0	$4,474.07
		3H030112		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,885.92
		3H030112 Total		0	$4,885.92
		3H030171	SUNBELT RENTALS INC	0	$1,570.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$263.33
			EAN SERVICES LLC	0	$121.85
			MTV SOLUTIONS INC	0	$7,957.11
		3H030171 Total		0	$9,913.11
		3H030176		0	$35.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$938.37
			M J ELECTRIC LLC	0	$8,340.04
		3H030176 Total		0	$9,313.53
		3H030192		0	$173.01
			SUNBELT RENTALS INC	0	$3,842.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,084.44
			M J ELECTRIC LLC	0	$34,051.74
		3H030192 Total		0	$42,152.07
		3H030204	ASPLUNDH CONSTRUCTION CORP	0	$26,671.67
		3H030204 Total		0	$26,671.67
		3H030211	ASPLUNDH CONSTRUCTION CORP	0	$1,745.73
		3H030211 Total		0	$1,745.73
		3H030213	ASPLUNDH CONSTRUCTION CORP	0	$4,891.74
		3H030213 Total		0	$4,891.74
		3H030216	ASPLUNDH CONSTRUCTION CORP	0	$828.91

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H030216 Total		0	$828.91
		3H030238	COLEMAN DRILLING & BLASTING INC	0	$289.00
			MTV SOLUTIONS INC	0	$3,599.18
		3H030238 Total		0	$3,888.18
		3H030248	ASPLUNDH CONSTRUCTION CORP	0	$14,989.08
		3H030248 Total		0	$14,989.08
		3H030251	ASPLUNDH CONSTRUCTION CORP	0	$2,754.04
		3H030251 Total		0	$2,754.04
		3H030289	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$3,575.48
			ASPLUNDH CONSTRUCTION CORP	0	$8,282.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$306.89
		3H030289 Total		0	$12,164.76
		3H030293	ASPLUNDH CONSTRUCTION CORP	0	$5,287.47
		3H030293 Total		0	$5,287.47
		3H030297	ASPLUNDH CONSTRUCTION CORP	0	$2,052.52
		3H030297 Total		0	$2,052.52
		3H030318	MTV SOLUTIONS INC	0	$10,935.43
		3H030318 Total		0	$10,935.43
		3H030321	ASPLUNDH CONSTRUCTION CORP	0	$6,916.39
		3H030321 Total		0	$6,916.39
		3H030333	MTV SOLUTIONS INC	0	$624.82
		3H030333 Total		0	$624.82
		3H030334	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,214.80
		3H030334 Total		0	$14,214.80
		3H030338		0	$0.01
			MTV SOLUTIONS INC	0	$13,385.27
		3H030338 Total		0	$13,385.28
		3H030340	MTV SOLUTIONS INC	0	$281.56
		3H030340 Total		0	$281.56
		3H030365	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$39,754.47
		3H030365 Total		0	$39,754.47
		3H030399	ASPLUNDH CONSTRUCTION CORP	0	$24,710.58
			MTV SOLUTIONS INC	0	$1,352.69
		3H030399 Total		0	$26,063.27
		3H030408	ASPLUNDH CONSTRUCTION CORP	0	$2,054.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$565.26
		3H030408 Total		0	$2,619.53
		3H030409	ASPLUNDH CONSTRUCTION CORP	0	$27,650.03
		3H030409 Total		0	$27,650.03
		3H030411	ASPLUNDH CONSTRUCTION CORP	0	$11,654.18
		3H030411 Total		0	$11,654.18
		3H030412	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25,855.87
		3H030412 Total		0	$25,855.87
		3H030441	ELECNOR HAWKEYE LLC	0	$3,770.64
		3H030441 Total		0	$3,770.64

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H030501	ELECNOR HAWKEYE LLC	0	$26,090.36
		3H030501 Total		0	$26,090.36
		3H030599	Contractor Accrual	0	$56,210.92
			ELECNOR HAWKEYE LLC	0	$69,385.70
			CENTRAL CONNECTICUT CABLE	0	$12,361.06
		3H030599 Total		0	$137,957.68
		3H030633		0	-$57.14
			Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$21,850.86
		3H030633 Total		0	$21,793.72
		3H030734	ELECNOR HAWKEYE LLC	0	$30,277.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$532.74
		3H030734 Total		0	$30,810.39
		3H030735	ELECNOR HAWKEYE LLC	0	$4,948.49
		3H030735 Total		0	$4,948.49
		3H030762	ELECNOR HAWKEYE LLC	0	$8,729.29
		3H030762 Total		0	$8,729.29
		3H030766	ELECNOR HAWKEYE LLC	0	$27,378.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$246.86
		3H030766 Total		0	$27,625.13
		3H030797	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$336.09
			ASPLUNDH CONSTRUCTION CORP	0	$28,424.65
		3H030797 Total		0	$28,760.74
		3H030818	ASPLUNDH CONSTRUCTION CORP	0	$4,014.20
		3H030818 Total		0	$4,014.20
		3H030863	ELECNOR HAWKEYE LLC	0	$49,998.18
		3H030863 Total		0	$49,998.18
		3H030871	ASPLUNDH CONSTRUCTION CORP	0	$4,546.42
		3H030871 Total		0	$4,546.42
		3H030879	ELECNOR HAWKEYE LLC	0	$17,492.00
		3H030879 Total		0	$17,492.00
		3H030889	ELECNOR HAWKEYE LLC	0	$175.03
		3H030889 Total		0	$175.03
		3H030958	MTV SOLUTIONS INC	0	$884.53
		3H030958 Total		0	$884.53
		3H030992	M J ELECTRIC LLC	0	$180.50
		3H030992 Total		0	$180.50
		3H030995	SUNBELT RENTALS INC	0	$1,195.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$826.27
			M J ELECTRIC LLC	0	$5,831.26
		3H030995 Total		0	$7,853.01
		3H031021	MTV SOLUTIONS INC	0	$5,402.72
		3H031021 Total		0	$5,402.72
		3H031039		0	$0.83
			M J ELECTRIC LLC	0	$2,837.10
		3H031039 Total		0	$2,837.93
		3H031058	ELECNOR HAWKEYE LLC	0	$4,661.41
		3H031058 Total		0	$4,661.41

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H031084	ELECNOR HAWKEYE LLC	0	$208.35
		3H031084 Total		0	$208.35
		3H031100	ELECNOR HAWKEYE LLC	0	$9,248.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$449.75
		3H031100 Total		0	$9,698.11
		3H031201	ASPLUNDH CONSTRUCTION CORP	0	$12,565.18
		3H031201 Total		0	$12,565.18
		3H031211	ASPLUNDH CONSTRUCTION CORP	0	$8,241.41
		3H031211 Total		0	$8,241.41
		3H031226	ASPLUNDH CONSTRUCTION CORP	0	$12,144.32
		3H031226 Total		0	$12,144.32
		3H031242	ASPLUNDH CONSTRUCTION CORP	0	$6,832.50
		3H031242 Total		0	$6,832.50
		3H031319	ASPLUNDH CONSTRUCTION CORP	0	$1,945.98
		3H031319 Total		0	$1,945.98
		3H031333	ASPLUNDH CONSTRUCTION CORP	0	$44.23
		3H031333 Total		0	$44.23
		3H031337	ASPLUNDH CONSTRUCTION CORP	0	$18,584.21
		3H031337 Total		0	$18,584.21
		3H031339	ASPLUNDH CONSTRUCTION CORP	0	$16,741.58
		3H031339 Total		0	$16,741.58
		3H031345	Contractor Accrual	0	$9,098.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,645.70
			MTV SOLUTIONS INC	0	$52,399.28
		3H031345 Total		0	$77,143.57
		3H031381	ASPLUNDH CONSTRUCTION CORP	0	$4,761.50
		3H031381 Total		0	$4,761.50
		3H031403	ASPLUNDH CONSTRUCTION CORP	0	$825.26
		3H031403 Total		0	$825.26
		3H031428	ASPLUNDH CONSTRUCTION CORP	0	$4,674.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,158.50
		3H031428 Total		0	$5,832.63
		3H031623	MTV SOLUTIONS INC	0	$2,265.72
		3H031623 Total		0	$2,265.72
		3H031734	MTV SOLUTIONS INC	0	$470.61
		3H031734 Total		0	$470.61
		3H031893	MTV SOLUTIONS INC	0	$1,727.91
		3H031893 Total		0	$1,727.91
		3H031969	C C LOUNSBURY INC	0	$103.10
			MTV SOLUTIONS INC	0	$15,469.00
		3H031969 Total		0	$15,572.10
		3H032006	C C LOUNSBURY INC	0	$136.10
		3H032006 Total		0	$136.10
		3H032018	ELECNOR HAWKEYE LLC	0	$6,453.20
				0	-$6,453.20
		3H032018 Total		0	$0.00
		3H032153	ELECNOR HAWKEYE LLC	0	$5,252.46
		3H032153 Total		0	$5,252.46
		3H032179		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)**	3H032179	MTV SOLUTIONS INC	0	$5,710.08
		3H032179 Total		0	$5,710.08
		3H032250	ASPLUNDH CONSTRUCTION CORP	0	$20,101.72
		3H032250 Total		0	$20,101.72
		3H032269	ASPLUNDH CONSTRUCTION CORP	0	$9,354.53
		3H032269 Total		0	$9,354.53
		3H032372	ASPLUNDH TREE EXPERT CO	0	$326.60
		3H032372 Total		0	$326.60
		3H032470	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$16,016.94
		3H032470 Total		0	$16,016.94
		3H032509	MTV SOLUTIONS INC	0	$475.35
		3H032509 Total		0	$475.35
		3H032550	ELECNOR HAWKEYE LLC	0	$366.23
		3H032550 Total		0	$366.23
		3H032744	ASPLUNDH CONSTRUCTION CORP	0	$2,002.82
		3H032744 Total		0	$2,002.82
		3H032805	ASPLUNDH CONSTRUCTION CORP	0	$3,428.40
		3H032805 Total		0	$3,428.40
		3H032998	MTV SOLUTIONS INC	0	$1,710.85
		3H032998 Total		0	$1,710.85
		3H032999	MTV SOLUTIONS INC	0	$2,880.10
		3H032999 Total		0	$2,880.10
		3H033000		0	-$0.40
			MTV SOLUTIONS INC	0	$1,707.06
		3H033000 Total		0	$1,706.66
		3H033041	ELECNOR HAWKEYE LLC	0	$2,777.38
		3H033041 Total		0	$2,777.38
		3H033042	MTV SOLUTIONS INC	0	$10,271.32
		3H033042 Total		0	$10,271.32
		3H033155	ELECNOR HAWKEYE LLC	0	$3,111.56
		3H033155 Total		0	$3,111.56
		3H033224		0	-$6.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$713.60
			MTV SOLUTIONS INC	0	$16,739.99
		3H033224 Total		0	$17,446.63
		3H033231	ELECNOR HAWKEYE LLC	0	$2,546.76
		3H033231 Total		0	$2,546.76
		3H033235		0	-$3.32
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$815.04
			MTV SOLUTIONS INC	0	$28,642.60
		3H033235 Total		0	$29,454.32
		3H033243		0	$76.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$528.05
			EAN SERVICES LLC	0	$112.35
			MTV SOLUTIONS INC	0	$13,100.96
		3H033243 Total		0	$13,818.01
		3H033248	ASPLUNDH CONSTRUCTION CORP	0	$1,127.04

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H033248 Total		0	$1,127.04
		3H033431	MTV SOLUTIONS INC	0	$6,559.38
		3H033431 Total		0	$6,559.38
		3H033446	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$749.10
		3H033446 Total		0	$749.10
		3H033472	MTV SOLUTIONS INC	0	$4,773.58
		3H033472 Total		0	$4,773.58
		3H033581		0	$0.05
			MTV SOLUTIONS INC	0	$2,250.38
		3H033581 Total		0	$2,250.43
		3H033584	MTV SOLUTIONS INC	0	$910.35
		3H033584 Total		0	$910.35
		3H033587	ELECNOR HAWKEYE LLC	0	$1,957.80
		3H033587 Total		0	$1,957.80
		3H033679	ELECNOR HAWKEYE LLC	0	$618.56
		3H033679 Total		0	$618.56
		3H033802		0	-$9.95
			MTV SOLUTIONS INC	0	$5,516.39
		3H033802 Total		0	$5,506.44
		3H820140	LEIDOS ENGINEERING LLC	0	-$114.67
		3H820140 Total		0	-$114.67
		3H820541		0	$117.52
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$17,010.12
		3H820541 Total		0	$17,127.64
		3H821585		0	$13.20
			ASPLUNDH CONSTRUCTION CORP	0	$7,516.65
			CLEAN HARBORS ENV SERVICES INC	0	$1,727.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$719.80
			CENTRAL CONNECTICUT CABLE	0	$2,678.29
			MOVING INTO NON-REIMBURSABLE FWO	0	$612.15
		3H821585 Total		0	$13,267.13
		3H821811		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,312.16
		3H821811 Total		0	$1,312.16
		3H920054	MTV SOLUTIONS INC	0	$129.77
		3H920054 Total		0	$129.77
		3H920138	MTV SOLUTIONS INC	0	$12,392.46
		3H920138 Total		0	$12,392.46
		3H920194		0	-$1,681.99
		3H920194 Total		0	-$1,681.99
		3H920630	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$898.05
			MTV SOLUTIONS INC	0	$8,456.31
		3H920630 Total		0	$9,354.36
		3H920748	ASPLUNDH CONSTRUCTION CORP	0	$10,602.99
		3H920748 Total		0	$10,602.99
		3H920868	EAN SERVICES LLC	0	$23.92
		3H920868 Total		0	$23.92
		3H921328	ASPLUNDH CONSTRUCTION CORP	0	$4,319.40

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H921328 Total		0	$4,319.40
		3H921349	ASPLUNDH CONSTRUCTION CORP	0	$18,802.42
		3H921349 Total		0	$18,802.42
		3H921350	ASPLUNDH CONSTRUCTION CORP	0	$4,803.55
		3H921350 Total		0	$4,803.55
		3H921351	ASPLUNDH CONSTRUCTION CORP	0	$8,325.06
		3H921351 Total		0	$8,325.06
		3H921463	ASPLUNDH CONSTRUCTION CORP	0	$2,641.77
		3H921463 Total		0	$2,641.77
		3H921559	ASPLUNDH CONSTRUCTION CORP	0	$6,784.84
		3H921559 Total		0	$6,784.84
		3H921576	ASPLUNDH CONSTRUCTION CORP	0	$1,924.95
		3H921576 Total		0	$1,924.95
		3H921596		0	-$0.07
			ASPLUNDH CONSTRUCTION CORP	0	$1,318.80
		3H921596 Total		0	$1,318.73
		3H921658	ASPLUNDH CONSTRUCTION CORP	0	$2,712.32
		3H921658 Total		0	$2,712.32
		3H921936	ASPLUNDH CONSTRUCTION CORP	0	$2,169.88
		3H921936 Total		0	$2,169.88
		3H922101	ELECNOR HAWKEYE LLC	0	$9,757.84
		3H922101 Total		0	$9,757.84
		3H922673	ASPLUNDH CONSTRUCTION CORP	0	$1,538.88
		3H922673 Total		0	$1,538.88
		3H922678	ASPLUNDH CONSTRUCTION CORP	0	$17,771.59
		3H922678 Total		0	$17,771.59
		3H922680	Contractor Accrual	0	$37,612.90
			ASPLUNDH CONSTRUCTION CORP	0	$37,612.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$278.31
		3H922680 Total		0	$75,504.11
		3H923029	ELECNOR HAWKEYE LLC	0	$528.58
		3H923029 Total		0	$528.58
		3H923030	ELECNOR HAWKEYE LLC	0	$19,948.08
		3H923030 Total		0	$19,948.08
		3H923033	ELECNOR HAWKEYE LLC	0	$7,446.32
		3H923033 Total		0	$7,446.32
		3H923044	ELECNOR HAWKEYE LLC	0	$41,552.05
		3H923044 Total		0	$41,552.05
		3H923049	ELECNOR HAWKEYE LLC	0	$376.13
		3H923049 Total		0	$376.13
		3H923059	ELECNOR HAWKEYE LLC	0	$29,061.94
		3H923059 Total		0	$29,061.94
		3H923065	ELECNOR HAWKEYE LLC	0	$89.65
		3H923065 Total		0	$89.65
		3H923068	ELECNOR HAWKEYE LLC	0	$640.39
		3H923068 Total		0	$640.39
		3H923089	ELECNOR HAWKEYE LLC	0	$9,782.98
		3H923089 Total		0	$9,782.98
		3H923127	ELECNOR HAWKEYE LLC	0	$3,714.36

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H923127 Total		0	$3,714.36
		3H923207	ELECNOR HAWKEYE LLC	0	$282.89
		3H923207 Total		0	$282.89
		3H923211	ELECNOR HAWKEYE LLC	0	$11,617.33
		3H923211 Total		0	$11,617.33
		3H923284	ELECNOR HAWKEYE LLC	0	$43.45
		3H923284 Total		0	$43.45
		3H923340		0	-$1.08
			COLEMAN DRILLING & BLASTING INC	0	$705.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$641.28
			MTV SOLUTIONS INC	0	$23,255.04
		3H923340 Total		0	$24,601.12
		3H923347	MTV SOLUTIONS INC	0	$8,808.48
		3H923347 Total		0	$8,808.48
		3H923411	ELECNOR HAWKEYE LLC	0	$11,300.56
		3H923411 Total		0	$11,300.56
		3H923419	ASPLUNDH CONSTRUCTION CORP	0	$20,173.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$706.84
		3H923419 Total		0	$20,880.67
		3H923453	ASPLUNDH CONSTRUCTION CORP	0	$32,279.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,649.36
		3H923453 Total		0	$35,928.75
		3H923488	ASPLUNDH CONSTRUCTION CORP	0	$22,537.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$933.29
		3H923488 Total		0	$23,470.79
		3H923500	ASPLUNDH CONSTRUCTION CORP	0	$11,646.99
		3H923500 Total		0	$11,646.99
		3H923503	ASPLUNDH CONSTRUCTION CORP	0	$4,639.35
		3H923503 Total		0	$4,639.35
		3H923504	ASPLUNDH CONSTRUCTION CORP	0	$8,653.11
		3H923504 Total		0	$8,653.11
		3H923521	ASPLUNDH CONSTRUCTION CORP	0	$13,332.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$267.68
		3H923521 Total		0	$13,599.92
		3H923522	ASPLUNDH CONSTRUCTION CORP	0	$8,153.58
		3H923522 Total		0	$8,153.58
		3H923524	ASPLUNDH CONSTRUCTION CORP	0	$8,169.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$240.76
		3H923524 Total		0	$8,410.59
		3H923526	ELECNOR HAWKEYE LLC	0	$14,705.25
		3H923526 Total		0	$14,705.25
		3H923528	ELECNOR HAWKEYE LLC	0	$2,331.19
		3H923528 Total		0	$2,331.19
		3H923688	ELECNOR HAWKEYE LLC	0	$4,157.40
		3H923688 Total		0	$4,157.40
		3H923748	ELECNOR HAWKEYE LLC	0	$4,131.57
		3H923748 Total		0	$4,131.57
		3H923751	ELECNOR HAWKEYE LLC	0	$4,242.56
		3H923751 Total		0	$4,242.56

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H923792	ELECNOR HAWKEYE LLC	0	$3,296.51
		3H923792 Total		0	$3,296.51
		3H923803		0	$520.19
			M J ELECTRIC LLC	0	$6,656.33
		3H923803 Total		0	$7,176.52
		3H923862	ELECNOR HAWKEYE LLC	0	$7,441.11
		3H923862 Total		0	$7,441.11
		3H923888	ASPLUNDH CONSTRUCTION CORP	0	$3,388.50
		3H923888 Total		0	$3,388.50
		3H923947	ASPLUNDH CONSTRUCTION CORP	0	$4,408.10
		3H923947 Total		0	$4,408.10
		3H923948	ASPLUNDH CONSTRUCTION CORP	0	$11,829.42
		3H923948 Total		0	$11,829.42
		3H923971	ASPLUNDH CONSTRUCTION CORP	0	$18,595.05
		3H923971 Total		0	$18,595.05
		3H923975	ASPLUNDH CONSTRUCTION CORP	0	$36,298.46
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,169.96
		3H923975 Total		[redacted]	$37,468.42
		4D031499	ASPLUNDH CONSTRUCTION CORP	0	$1,233.72
		4D031499 Total		0	$1,233.72
		4D031500	ASPLUNDH CONSTRUCTION CORP	0	$400.17
		4D031500 Total		0	$400.17
		4D820537	ASPLUNDH CONSTRUCTION CORP	0	$2,716.70
		4D820537 Total		0	$2,716.70
		4D820570	ASPLUNDH CONSTRUCTION CORP	0	$2,610.95
		4D820570 Total		0	$2,610.95
		4D820579	ASPLUNDH CONSTRUCTION CORP	0	$553.05
		4D820579 Total		0	$553.05
		4D821444		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,219.10
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		4D821444 Total		0	$2,219.10
		4D821840	ASPLUNDH CONSTRUCTION CORP	0	$2,155.60
		4D821840 Total		0	$2,155.60
		4D821842	ASPLUNDH CONSTRUCTION CORP	0	$885.60
		4D821842 Total		0	$885.60
		4D821847	ASPLUNDH CONSTRUCTION CORP	0	$350.17
		4D821847 Total		0	$350.17
		4D920365	ASPLUNDH CONSTRUCTION CORP	0	$2,290.59
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$2,297.09
		4D920365 Total		[redacted]	$4,587.68
		4D920842	ASPLUNDH CONSTRUCTION CORP	0	$1,182.39
		4D920842 Total		0	$1,182.39
		4E030119		0	$35.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,789.54
		4E030119 Total		0	$5,824.54
		4E030157		0	$2.53
			ASPLUNDH CONSTRUCTION CORP	0	$32,943.70
		4E030157 Total		0	$32,946.23

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E030175		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,865.81
		4E030175 Total		0	$6,865.81
		4E030178		0	-$0.57
			ASPLUNDH CONSTRUCTION CORP	0	$7,368.60
		4E030178 Total		0	$7,368.03
		4E030219	ASPLUNDH CONSTRUCTION CORP	0	$9,175.97
		4E030219 Total		0	$9,175.97
		4E030584	ASPLUNDH CONSTRUCTION CORP	0	$516.67
		4E030584 Total		0	$516.67
		4E030766		0	-$1.22
			ASPLUNDH CONSTRUCTION CORP	0	$9,224.78
		4E030766 Total		0	$9,223.56
		4E030839		0	$0.98
			ASPLUNDH CONSTRUCTION CORP	0	$14,736.48
		4E030839 Total		0	$14,737.46
		4E030850	ASPLUNDH CONSTRUCTION CORP	0	$2,069.23
		4E030850 Total		0	$2,069.23
		4E030900	ASPLUNDH CONSTRUCTION CORP	0	$1,044.10
		4E030900 Total		0	$1,044.10
		4E030921		0	$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$7,431.71
		4E030921 Total		0	$7,431.82
		4E031056		0	$60.37
			ASPLUNDH CONSTRUCTION CORP	0	$3,095.65
		4E031056 Total		0	$3,156.02
		4E031764	ASPLUNDH CONSTRUCTION CORP	0	$3,458.34
		4E031764 Total		0	$3,458.34
		4E031765		0	-$1.24
			COLEMAN DRILLING & BLASTING INC	0	$343.03
			ASPLUNDH CONSTRUCTION CORP	0	$5,527.58
			C C LOUNSBURY INC	0	$336.79
		4E031765 Total		0	$6,206.16
		4E031820		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,246.21
		4E031820 Total		0	$4,246.22
		4E031904	SUNBELT RENTALS INC	0	$849.37
			MTV SOLUTIONS INC	0	$1,185.02
		4E031904 Total		0	$2,034.39
		4E032027	ASPLUNDH CONSTRUCTION CORP	0	$3,096.87
		4E032027 Total		0	$3,096.87
		4E032178	ASPLUNDH CONSTRUCTION CORP	0	$513.76
		4E032178 Total		0	$513.76
		4E130056	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$3,403.85
		4E130056 Total		0	$3,403.85
		4E521129		0	$87.96
		4E521129 Total		0	$87.96
		4E820935	ASPLUNDH CONSTRUCTION CORP	0	$11,099.53

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E820935	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$588.04
		4E820935 Total		0	$11,687.57
		4E821029	ASPLUNDH CONSTRUCTION CORP	0	$2,306.95
		4E821029 Total		0	$2,306.95
		4E821129		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,913.36
		4E821129 Total		0	$1,913.34
		4E821302		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,705.39
			M J ELECTRIC LLC	0	$48.96
		4E821302 Total		0	$8,754.35
		4E821392	ASPLUNDH CONSTRUCTION CORP	0	$1,284.36
		4E821392 Total		0	$1,284.36
		4E821521		0	$2.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,537.24
		4E821521 Total		0	$8,539.24
		4E920396	ASPLUNDH CONSTRUCTION CORP	0	$5,747.75
		4E920396 Total		0	$5,747.75
		4E920471	ASPLUNDH CONSTRUCTION CORP	0	$1,990.96
		4E920471 Total		0	$1,990.96
		4E920501	Contractor Accrual	0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,920.54
		4E920501 Total		0	$6,920.55
		4E921668	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$20,065.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,500.05
		4E921668 Total		0	$27,565.13
		4E921670	ASPLUNDH CONSTRUCTION CORP	0	$2,180.56
		4E921670 Total		0	$2,180.56
		4E921891	ASPLUNDH CONSTRUCTION CORP	0	$1,728.44
		4E921891 Total		0	$1,728.44
		4E921892	ASPLUNDH CONSTRUCTION CORP	0	$4,035.21
		4E921892 Total		0	$4,035.21
		4E922125	ASPLUNDH CONSTRUCTION CORP	0	$5,354.46
		4E922125 Total		0	$5,354.46
		4E922127		0	-$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$3,958.76
		4E922127 Total		0	$3,958.70
		4E922137	ASPLUNDH CONSTRUCTION CORP	0	$3,422.83
		4E922137 Total		0	$3,422.83
		4E922140	ASPLUNDH CONSTRUCTION CORP	0	$830.33
		4E922140 Total		0	$830.33
		4E922142	ASPLUNDH CONSTRUCTION CORP	0	$3,426.50
		4E922142 Total		0	$3,426.50
		4N030295	ASPLUNDH CONSTRUCTION CORP	0	$1,836.12
		4N030295 Total		0	$1,836.12
		4N030576	ASPLUNDH CONSTRUCTION CORP	0	$9,672.90
		4N030576 Total		0	$9,672.90
		4N030608	ASPLUNDH CONSTRUCTION CORP	0	$5,573.83

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N030608	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,042.74
		4N030608 Total		0	$6,616.57
		4N030626	ASPLUNDH CONSTRUCTION CORP	0	$3,213.51
		4N030626 Total		0	$3,213.51
		4N722290		0	$1,496.24
		4N722290 Total		0	$1,496.24
		4N820166		0	-$9,453.10
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,244.65
		4N820166 Total		0	-$2,208.45
		4N820275	ASPLUNDH CONSTRUCTION CORP	0	$9,156.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$610.93
		4N820275 Total		0	$9,767.31
		4N820280		0	-$0.01
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$860.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$899.43
		4N820280 Total		0	$1,759.92
		4N821010	ASPLUNDH CONSTRUCTION CORP	0	$4,074.11
		4N821010 Total		0	$4,074.11
		4N821286		0	$0.05
		4N821286 Total		0	$0.05
		4N821862		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,192.30
		4N821862 Total		0	$4,192.30
		4N821863	ASPLUNDH CONSTRUCTION CORP	0	$1,161.12
		4N821863 Total		0	$1,161.12
		4N822230		0	$2,599.79
		4N822230 Total		0	$2,599.79
		4N822305		0	-$2.53
			ASPLUNDH CONSTRUCTION CORP	0	$6,250.26
		4N822305 Total		0	$6,247.73
		4N822367		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,643.56
		4N822367 Total		0	$1,643.56
		4N822456		0	-$2,512.39
			ASPLUNDH CONSTRUCTION CORP	0	$5,368.13
		4N822456 Total		0	$2,855.74
		4N822518	ASPLUNDH CONSTRUCTION CORP	0	$8,347.35
		4N822518 Total		0	$8,347.35
		4N822552	COLEMAN DRILLING & BLASTING INC	0	$1,052.60
			ASPLUNDH CONSTRUCTION CORP	0	$11,489.78
			EAN SERVICES LLC	0	$75.63
		4N822552 Total		0	$12,618.01
		4N822574		0	-$0.13
			ASPLUNDH CONSTRUCTION CORP	0	$2,066.73
		4N822574 Total		0	$2,066.60
		4N822579		0	$182.04
			ASPLUNDH CONSTRUCTION CORP	0	$3,251.19

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N822579	EAN SERVICES LLC	0	$65.21
		4N822579 Total		0	$3,498.44
		4N822662		0	-$5,163.67
			ASPLUNDH CONSTRUCTION CORP	0	$5,992.14
		4N822662 Total		0	$828.47
		4N920161	ASPLUNDH CONSTRUCTION CORP	0	$6,946.07
		4N920161 Total		0	$6,946.07
		4N920217	COLEMAN DRILLING & BLASTING INC	0	$3,265.68
			ASPLUNDH CONSTRUCTION CORP	0	$35,015.84
		4N920217 Total		0	$38,281.52
		4N920230		0	-$0.08
			COLEMAN DRILLING & BLASTING INC	0	$281.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,341.45
		4N920230 Total		0	$3,622.37
		4N920290		0	-$0.26
			COLEMAN DRILLING & BLASTING INC	0	$363.36
			ASPLUNDH CONSTRUCTION CORP	0	$8,180.75
		4N920290 Total		0	$8,543.85
		4N920443	ASPLUNDH CONSTRUCTION CORP	0	$22,155.77
		4N920443 Total		0	$22,155.77
		4N920469	COLEMAN DRILLING & BLASTING INC	0	$1,017.11
			ASPLUNDH CONSTRUCTION CORP	0	$19,936.18
		4N920469 Total		0	$20,953.29
		4N920811	ASPLUNDH CONSTRUCTION CORP	0	$2,686.96
		4N920811 Total		0	$2,686.96
		4N921067	ASPLUNDH CONSTRUCTION CORP	0	$2,787.58
		4N921067 Total		0	$2,787.58
		4N921157		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,053.29
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		4N921157 Total		0	$1,053.29
		4N921193	ASPLUNDH CONSTRUCTION CORP	0	$7,077.93
		4N921193 Total		0	$7,077.93
		4N921429	ASPLUNDH CONSTRUCTION CORP	0	$947.68
		4N921429 Total		0	$947.68
		4N921693	ASPLUNDH CONSTRUCTION CORP	0	$3,435.58
		4N921693 Total		0	$3,435.58
		5D031226		0	-$63.08
			MTV SOLUTIONS INC	0	$3,479.37
		5D031226 Total		0	$3,416.29
		5D820498		0	$3.80
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,225.69
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		5D820498 Total		0	$11,229.49
		5D820499		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,597.71
		5D820499 Total		0	$1,597.70
		5D820707	ASPLUNDH CONSTRUCTION CORP	0	$18,525.79

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D820707 Total		0	$18,525.79
		5D920131	ASPLUNDH CONSTRUCTION CORP	0	$1,870.62
		5D920131 Total		0	$1,870.62
		5D920165	ASPLUNDH CONSTRUCTION CORP	0	$4,223.11
			C C LOUNSBURY INC	0	$218.00
		5D920165 Total		0	$4,441.11
		5D920167	ASPLUNDH CONSTRUCTION CORP	0	$1,519.12
		5D920167 Total		0	$1,519.12
		5D920266		0	$17.03
			ASPLUNDH CONSTRUCTION CORP	0	$22,198.53
			C C LOUNSBURY INC	0	$139.78
		5D920266 Total		0	$22,355.34
		5D920285	ASPLUNDH CONSTRUCTION CORP	0	$6,354.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,082.88
		5D920285 Total		0	$8,437.18
		5D920321		0	-$0.03
			COLEMAN DRILLING & BLASTING INC	0	$652.31
			ASPLUNDH CONSTRUCTION CORP	0	$6,257.57
			C C LOUNSBURY INC	0	$140.16
		5D920321 Total		0	$7,050.01
		5D920322		0	$53.15
			COLEMAN DRILLING & BLASTING INC	0	$1,381.14
			ASPLUNDH CONSTRUCTION CORP	0	$22,470.57
			C C LOUNSBURY INC	0	$163.22
		5D920322 Total		0	$24,068.08
		5D920468	ASPLUNDH CONSTRUCTION CORP	0	$14,623.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,067.34
			C C LOUNSBURY INC	0	$114.68
		5D920468 Total		0	$15,805.88
		5T030070	C C LOUNSBURY INC	0	$665.46
		5T030070 Total		0	$665.46
		5T030224		0	$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$3,178.72
		5T030224 Total		0	$3,178.78
		5T030226	ASPLUNDH CONSTRUCTION CORP	0	$5,315.46
			C C LOUNSBURY INC	0	$115.06
		5T030226 Total		0	$5,430.52
		5T030228	ASPLUNDH CONSTRUCTION CORP	0	$1,998.46
		5T030228 Total		0	$1,998.46
		5T030238	MTV SOLUTIONS INC	0	$381.37
		5T030238 Total		0	$381.37
		5T030243	MTV SOLUTIONS INC	0	$1,880.33
		5T030243 Total		0	$1,880.33
		5T030265	MTV SOLUTIONS INC	0	$2,166.68
			MTVSOLIN-001 / 911113397503 / 11124820	0	$0.00
		5T030265 Total		0	$2,166.68
		5T030266	MTV SOLUTIONS INC	0	$4,410.49
		5T030266 Total		0	$4,410.49
		5T030267	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,856.72

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T030267	MTV SOLUTIONS INC	0	$18,522.64
			MTVSOLIN-001 / 911113397503 / 11124820	0	$0.00
		5T030267 Total		0	$20,379.36
		5T030269	MTV SOLUTIONS INC	0	$920.20
		5T030269 Total		0	$920.20
		5T030316	MTV SOLUTIONS INC	0	$846.27
			MTVSOLIN-001 / 911113397503 / 11124820	0	$0.00
		5T030316 Total		0	$846.27
		5T030325	MTV SOLUTIONS INC	0	$1,856.46
		5T030325 Total		0	$1,856.46
		5T030499	MTV SOLUTIONS INC	0	$23,752.80
			MTVSOLIN-001 / 911113397504 / 11124820	0	$0.00
		5T030499 Total		0	$23,752.80
		5T030509	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$7,795.94
			COLEMAN DRILLING & BLASTING INC	0	$418.89
			MTV SOLUTIONS INC	0	$3,730.20
		5T030509 Total		0	$11,945.03
		5T030539	MTV SOLUTIONS INC	0	$3,761.09
		5T030539 Total		0	$3,761.09
		5T030625	ASPLUNDH CONSTRUCTION CORP	0	$6,743.47
		5T030625 Total		0	$6,743.47
		5T031491	MTV SOLUTIONS INC	0	$2,634.43
		5T031491 Total		0	$2,634.43
		5T031560	ASPLUNDH CONSTRUCTION CORP	0	$15,253.75
		5T031560 Total		0	$15,253.75
		5T031988	MTV SOLUTIONS INC	0	$158.57
		5T031988 Total		0	$158.57
		5T032428	MTV SOLUTIONS INC	0	$1,035.43
			MTVSOLIN-001 / 911113397504 / 11124820	0	$0.00
		5T032428 Total		0	$1,035.43
		5T820845		0	$93.12
			ASPLUNDH CONSTRUCTION CORP	0	$1,895.47
			HENKELS & MCCOY INC	0	$398.61
		5T820845 Total		0	$2,387.20
		5T822491		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,761.29
		5T822491 Total		0	$4,761.29
		5T822528		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$3,057.30
		5T822528 Total		0	$3,057.32
		5T822529	ASPLUNDH CONSTRUCTION CORP	0	$2,726.19
		5T822529 Total		0	$2,726.19
		5T920072	MTV SOLUTIONS INC	0	$8,227.61
		5T920072 Total		0	$8,227.61
		5T920074		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$815.80
			MTV SOLUTIONS INC	0	$22,668.48
		5T920074 Total		0	$23,484.27

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T920248	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$5,360.81
		5T920248 Total		0	$5,360.81
		5T920253	MTV SOLUTIONS INC	0	$3,280.08
		5T920253 Total		0	$3,280.08
		5T920367	EAN SERVICES LLC	0	$280.04
		5T920367 Total		0	$280.04
		5T920620	ASPLUNDH CONSTRUCTION CORP	0	$747.30
		5T920620 Total		0	$747.30
		5T920818	EAN SERVICES LLC	0	$138.40
		5T920818 Total		0	$138.40
		5T921007	ASPLUNDH CONSTRUCTION CORP	0	$6,219.79
		5T921007 Total		0	$6,219.79
		5T921079	EAN SERVICES LLC	0	$169.19
		5T921079 Total		0	$169.19
		5T921708	MTV SOLUTIONS INC	0	$993.22
			MTVSOLIN-001 / 911113397504 / 11124820	0	$0.00
		5T921708 Total		0	$993.22
		5T922166	MTV SOLUTIONS INC	0	$2,953.74
			MTVSOLIN-001 / 911113397504 / 11124820	0	$0.00
		5T922166 Total		0	$2,953.74
		5T922286	MTV SOLUTIONS INC	0	$9,458.14
		5T922286 Total		0	$9,458.14
		5T922430	MTV SOLUTIONS INC	0	$3,069.73
			MTVSOLIN-001 / 911113397532 / 11124820	0	$0.01
		5T922430 Total		0	$3,069.74
		5T922432	MTV SOLUTIONS INC	0	$2,790.95
			MTVSOLIN-001 / 911113397532 / 11124820	0	$0.00
		5T922432 Total		0	$2,790.95
		5T922489	MTV SOLUTIONS INC	0	$765.29
		5T922489 Total		0	$765.29
		5T922603	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$845.32
			MTV SOLUTIONS INC	0	$2,644.97
		5T922603 Total		0	$3,490.29
		5T922604	MTV SOLUTIONS INC	0	$3,922.97
			MTVSOLIN-001 / 911113397532 / 11124820	0	-$0.01
		5T922604 Total		0	$3,922.96
		5T922605	MTV SOLUTIONS INC	0	$10,577.77
		5T922605 Total		0	$10,577.77
		5T922607	Contractor Accrual	0	$1,172.42
			MTV SOLUTIONS INC	0	$830.43
		5T922607 Total		0	$2,002.85
		5T922608	MTV SOLUTIONS INC	0	$102.68
		5T922608 Total		0	$102.68
		5T922725	ASPLUNDH CONSTRUCTION CORP	0	$462.93
		5T922725 Total		0	$462.93
		5T922733		0	$1.96
			ASPLUNDH CONSTRUCTION CORP	0	$2,036.27
		5T922733 Total		0	$2,038.23

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T922741	ASPLUNDH CONSTRUCTION CORP	0	$2,730.23
		5T922741 Total		0	$2,730.23
		5T922767	ASPLUNDH CONSTRUCTION CORP	0	$1,844.62
		5T922767 Total		0	$1,844.62
		80026283		0	-$378.12
			EAN SERVICES LLC	0	$227.60
			MTV SOLUTIONS INC	0	$150.52
		80026283 Total		0	$0.00
		80034802		0	-$1,842.36
			MTV SOLUTIONS INC	0	$1,842.36
		80034802 Total		0	$0.00
		80035094		0	-$439.27
			EAN SERVICES LLC	0	$227.60
			MTV SOLUTIONS INC	0	$211.67
		80035094 Total		0	$0.00
		80035129		0	-$528.64
			EAN SERVICES LLC	0	$227.60
			MTV SOLUTIONS INC	0	$301.04
		80035129 Total		0	$0.00
		80035297		0	-$10,171.13
			EAN SERVICES LLC	0	$227.60
			MTV SOLUTIONS INC	0	$9,943.53
		80035297 Total		0	$0.00
		80035666		0	$0.00
			Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$10,054.68
		80035666 Total		0	$10,054.68
		80036335		0	-$716.79
			EAN SERVICES LLC	0	$314.32
			MTV SOLUTIONS INC	0	$402.47
		80036335 Total		0	$0.00
		80036624		0	$25.60
			MTV SOLUTIONS INC	0	$14,375.08
		80036624 Total		0	$14,400.68
		80036874		0	-$2,320.57
			MTV SOLUTIONS INC	0	$2,320.57
		80036874 Total		0	$0.00
		80036900	ASPLUNDH CONSTRUCTION CORP	0	$1,203.56
		80036900 Total		0	$1,203.56
		80036912	ASPLUNDH CONSTRUCTION CORP	0	$351.90
		80036912 Total		0	$351.90
		80038186		0	-$150.52
			MTV SOLUTIONS INC	0	$150.52
		80038186 Total		0	$0.00
		80038208	MTV SOLUTIONS INC	0	$355.00
		80038208 Total		0	$355.00
		80038216		0	-$635.01
			MTV SOLUTIONS INC	0	$635.01
		80038216 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)**	80038257	ELECNOR HAWKEYE LLC	0	$3,183.74
			KTI UTILITY CONSTRUCTION &	0	$3,004.88
		80038257 Total		0	$6,188.62
		80040002	ASPLUNDH CONSTRUCTION CORP	0	$14,823.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$661.56
		80040002 Total		0	$15,484.85
		80043279	CLEAN HARBORS ENV SERVICES INC	0	$2,332.35
		80043279 Total		0	$2,332.35
		80043844	ASPLUNDH CONSTRUCTION CORP	0	$1,589.06
		80043844 Total		0	$1,589.06
		80044707	ELECNOR HAWKEYE LLC	0	$362.20
			MTV SOLUTIONS INC	0	$1,436.45
		80044707 Total		0	$1,798.65
		80045691		0	-$1,128.32
			MTV SOLUTIONS INC	0	$1,128.32
		80045691 Total		0	$0.00
		80045705		0	-$7,873.02
			MTV SOLUTIONS INC	0	$7,873.02
		80045705 Total		0	$0.00
		80045720		0	-$402.47
			MTV SOLUTIONS INC	0	$402.47
		80045720 Total		0	$0.00
		80045721		0	-$369.99
			MTV SOLUTIONS INC	0	$369.99
		80045721 Total		0	$0.00
		80045823	MTV SOLUTIONS INC	0	$2,848.20
		80045823 Total		0	$2,848.20
		80045831	MTV SOLUTIONS INC	0	$251.96
		80045831 Total		0	$251.96
		80045952		0	-$211.67
			MTV SOLUTIONS INC	0	$211.67
		80045952 Total		0	$0.00
		80045959		0	-$621.93
			MTV SOLUTIONS INC	0	$621.93
		80045959 Total		0	$0.00
		80045988		0	-$825.80
			MTV SOLUTIONS INC	0	$825.80
		80045988 Total		0	$0.00
		80046304		0	-$880.19
			MTV SOLUTIONS INC	0	$880.19
		80046304 Total		0	$0.00
		80046321	MTV SOLUTIONS INC	0	$34,918.82
		80046321 Total		0	$34,918.82
		80046340		0	-$471.41
			MTV SOLUTIONS INC	0	$471.41
		80046340 Total		0	$0.00
		80046427		0	-$150.52
			MTV SOLUTIONS INC	0	$150.52
		80046427 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)**	80046626		0	-$320.39
			EAN SERVICES LLC	0	$320.39
		80046626 Total		0	$0.00
		80046710		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80046710 Total		0	$0.00
		80046713		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80046713 Total		0	$0.00
		80046902	ASPLUNDH CONSTRUCTION CORP	0	$1,013.50
		80046902 Total		0	$1,013.50
		80046994		0	-$1,391.23
			M J ELECTRIC LLC	0	$1,391.23
		80046994 Total		0	$0.00
		80047011		0	-$1,022.81
			MTV SOLUTIONS INC	0	$1,022.81
		80047011 Total		0	$0.00
		80047063	MTV SOLUTIONS INC	0	$495.48
		80047063 Total		0	$495.48
		80047085	ELECNOR HAWKEYE LLC	0	$407.48
		80047085 Total		0	$407.48
		80047123		0	-$1,213.45
			MTV SOLUTIONS INC	0	$1,213.45
		80047123 Total		0	$0.00
		80047153	MTV SOLUTIONS INC	0	$438.94
		80047153 Total		0	$438.94
		80048609		0	-$320.39
			EAN SERVICES LLC	0	$320.39
		80048609 Total		0	$0.00
		80049659		0	-$539.14
			Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$539.14
		80049659 Total		0	$0.00
		80049777		0	-$752.58
			MTV SOLUTIONS INC	0	$752.58
		80049777 Total		0	$0.00
		80050077	ASPLUNDH CONSTRUCTION CORP	0	$6,460.60
			TENNETT TREE SERVICE INC	[redacted]	$693.12
		80050077 Total		[redacted]	$7,153.72
		80051876		0	-$608.75
			MTV SOLUTIONS INC	0	$608.75
		80051876 Total		0	$0.00
		80051956	ELECNOR HAWKEYE LLC	0	$8,575.19
		80051956 Total		0	$8,575.19
		80051982		0	-$3,392.47
			MTV SOLUTIONS INC	0	$3,392.47
		80051982 Total		0	$0.00
		80052037	C C LOUNSBURY INC	0	$149.95
		80052037 Total		0	$149.95

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80052259	ASPLUNDH CONSTRUCTION CORP	0	$1,747.85
		80052259 Total		0	$1,747.85
		80052518	MTV SOLUTIONS INC	0	$654.40
		80052518 Total		0	$654.40
		80052541		0	-$1,037.93
			MTV SOLUTIONS INC	0	$1,037.93
		80052541 Total		0	$0.00
		80053241		0	-$402.47
			MTV SOLUTIONS INC	0	$402.47
		80053241 Total		0	$0.00
		80054152	MTV SOLUTIONS INC	0	$3,159.44
		80054152 Total		0	$3,159.44
		80054201		0	-$2,086.87
			M J ELECTRIC LLC	0	$2,086.87
		80054201 Total		0	$0.00
		80054307	ELECNOR HAWKEYE LLC	0	$996.07
		80054307 Total		0	$996.07
		80054345		0	-$943.17
			EAN SERVICES LLC	0	$227.60
			MTV SOLUTIONS INC	0	$715.57
		80054345 Total		0	$0.00
		80054504	MTV SOLUTIONS INC	0	$720.64
		80054504 Total		0	$720.64
		80054562		0	-$2,914.37
			M J ELECTRIC LLC	0	$2,914.37
		80054562 Total		0	$0.00
		80054714	MTV SOLUTIONS INC	0	$2,267.24
		80054714 Total		0	$2,267.24
		80055354	M J ELECTRIC LLC	0	$2,297.02
		80055354 Total		0	$2,297.02
		80058069	ELECNOR HAWKEYE LLC	0	$543.31
		80058069 Total		0	$543.31
		80059473		0	-$373.14
			MTV SOLUTIONS INC	0	$373.14
		80059473 Total		0	$0.00
		80059789	ELECNOR HAWKEYE LLC	0	$362.21
		80059789 Total		0	$362.21
		80060042	ELECNOR HAWKEYE LLC	0	$153.53
		80060042 Total		0	$153.53
		80060105	ELECNOR HAWKEYE LLC	0	$774.56
		80060105 Total		0	$774.56
		80061561		0	-$181.10
			ELECNOR HAWKEYE LLC	0	$181.10
		80061561 Total		0	$0.00
		80062311	MTV SOLUTIONS INC	0	$1,826.27
		80062311 Total		0	$1,826.27
		80062658	MTV SOLUTIONS INC	0	$1,758.03
		80062658 Total		0	$1,758.03
		80062698	MTV SOLUTIONS INC	0	$402.47

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80062698 Total		0	$402.47
		80062742	ELECNOR HAWKEYE LLC	0	$804.91
		80062742 Total		0	$804.91
		80062782	MTV SOLUTIONS INC	0	$1,383.70
		80062782 Total		0	$1,383.70
		80063084		0	-$1,884.15
			MTV SOLUTIONS INC	0	$1,884.15
		80063084 Total		0	$0.00
		80063100	ASPLUNDH CONSTRUCTION CORP	0	$112.61
		80063100 Total		0	$112.61
		80063204	MTV SOLUTIONS INC	0	$846.98
		80063204 Total		0	$846.98
		80063478		0	-$1,910.88
			MTV SOLUTIONS INC	0	$1,910.88
		80063478 Total		0	$0.00
		80063508	ASPLUNDH CONSTRUCTION CORP	0	$816.94
		80063508 Total		0	$816.94
		80063627	ASPLUNDH CONSTRUCTION CORP	0	$1,689.20
		80063627 Total		0	$1,689.20
		80063699		0	-$7,726.96
			ELECNOR HAWKEYE LLC	0	$22,727.62
			RECLASS TO CAP TO REFLECT CORRECT SPLITS	0	$0.00
		80063699 Total		0	$15,000.66
		80063742	ELECNOR HAWKEYE LLC	0	$181.09
		80063742 Total		0	$181.09
		80064181		0	-$6,567.54
			ASPLUNDH CONSTRUCTION CORP	0	$6,567.54
		80064181 Total		0	$0.00
		80065044		0	-$1,676.46
			MTV SOLUTIONS INC	0	$1,676.46
		80065044 Total		0	$0.00
		80065094	ASPLUNDH CONSTRUCTION CORP	0	$225.23
		80065094 Total		0	$225.23
		80065337	MTV SOLUTIONS INC	0	$150.52
		80065337 Total		0	$150.52
		80065374		0	-$467.05
			MTV SOLUTIONS INC	0	$467.05
		80065374 Total		0	$0.00
		80065426		0	-$1,267.71
			ELECNOR HAWKEYE LLC	0	$1,267.71
		80065426 Total		0	$0.00
		80065476		0	-$995.97
			ELECNOR HAWKEYE LLC	0	$995.97
		80065476 Total		0	$0.00
		80065547		0	-$362.20
			ELECNOR HAWKEYE LLC	0	$362.20
		80065547 Total		0	$0.00
		80066272		0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80066272 Total		0	$0.00
		80066404	ELECNOR HAWKEYE LLC	0	$1,901.48
		80066404 Total		0	$1,901.48
		80066925		0	-$1,765.76
			ELECNOR HAWKEYE LLC	0	$1,765.76
		80066925 Total		0	$0.00
		80066941		0	-$905.50
			ELECNOR HAWKEYE LLC	0	$905.50
		80066941 Total		0	$0.00
		80067001	ELECNOR HAWKEYE LLC	0	$866.73
		80067001 Total		0	$866.73
		80067115	ELECNOR HAWKEYE LLC	0	$543.29
		80067115 Total		0	$543.29
		80067720		0	-$150.52
			MTV SOLUTIONS INC	0	$150.52
		80067720 Total		0	$0.00
		80068338	ASPLUNDH CONSTRUCTION CORP	0	$563.07
		80068338 Total		0	$563.07
		80068837	ASPLUNDH CONSTRUCTION CORP	0	$4,359.87
		80068837 Total		0	$4,359.87
		80069079	MTV SOLUTIONS INC	0	$523.66
		80069079 Total		0	$523.66
		80069140		0	-$3,317.86
			MTV SOLUTIONS INC	0	$3,317.86
		80069140 Total		0	$0.00
		80069158		0	-$1,508.43
			MTV SOLUTIONS INC	0	$1,508.43
		80069158 Total		0	$0.00
		80069170	ASPLUNDH CONSTRUCTION CORP	0	$2,896.89
		80069170 Total		0	$2,896.89
		80069177		0	-$1,155.05
			MTV SOLUTIONS INC	0	$1,155.05
		80069177 Total		0	$0.00
		80069319	MTV SOLUTIONS INC	0	$2,051.92
		80069319 Total		0	$2,051.92
		80069524	ELECNOR HAWKEYE LLC	0	$452.75
		80069524 Total		0	$452.75
		80069709	MTV SOLUTIONS INC	0	$552.97
		80069709 Total		0	$552.97
		80069810		0	-$3,059.05
			MTV SOLUTIONS INC	0	$3,059.05
		80069810 Total		0	$0.00
		80071106	ASPLUNDH CONSTRUCTION CORP	0	$900.91
		80071106 Total		0	$900.91
		80071163	ASPLUNDH CONSTRUCTION CORP	0	$456.61
		80071163 Total		0	$456.61
		80071210		0	-$181.09
			ELECNOR HAWKEYE LLC	0	$181.09
		80071210 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)**	80071330		0	-$251.96
			MTV SOLUTIONS INC	0	$251.96
		80071330 Total		0	$0.00
		80071357	ASPLUNDH CONSTRUCTION CORP	0	$809.42
		80071357 Total		0	$809.42
		80071637		0	-$450.45
			ASPLUNDH CONSTRUCTION CORP	0	$450.45
		80071637 Total		0	$0.00
		80071681		0	-$362.19
			MTV SOLUTIONS INC	0	$362.19
		80071681 Total		0	$0.00
		80071714	ASPLUNDH CONSTRUCTION CORP	0	$2,168.18
		80071714 Total		0	$2,168.18
		80072062	ASPLUNDH CONSTRUCTION CORP	0	$355.09
		80072062 Total		0	$355.09
		80072554	ELECNOR HAWKEYE LLC	0	$316.93
		80072554 Total		0	$316.93
		80073292	MTV SOLUTIONS INC	0	$292.64
			MTVSOLIN-001 / 911113397491 / 11124820	0	-$0.01
		80073292 Total		0	$292.63
		80073892	ELECNOR HAWKEYE LLC	0	$16,232.12
			KTI UTILITY CONSTRUCTION &	0	$1,885.86
		80073892 Total		0	$18,117.98
		80073906	MTV SOLUTIONS INC	0	$150.52
		80073906 Total		0	$150.52
		80074276	MTV SOLUTIONS INC	0	$252.13
		80074276 Total		0	$252.13
		80074490	MTV SOLUTIONS INC	0	$2,408.26
		80074490 Total		0	$2,408.26
		80074606		0	$0.00
			MTV SOLUTIONS INC	0	$8,778.33
			MTVSOLIN-001 / 911113397491 / 11124820	0	$0.00
		80074606 Total		0	$8,778.33
		80074720		0	-$752.58
			MTV SOLUTIONS INC	0	$752.58
		80074720 Total		0	$0.00
		80074816		0	-$150.52
			MTV SOLUTIONS INC	0	$150.52
		80074816 Total		0	$0.00
		80075372		0	-$301.04
			MTV SOLUTIONS INC	0	$301.04
		80075372 Total		0	$0.00
		80075804	ASPLUNDH CONSTRUCTION CORP	0	$112.62
		80075804 Total		0	$112.62
		80075847	MTV SOLUTIONS INC	0	$402.48
		80075847 Total		0	$402.48
		80075961	MTV SOLUTIONS INC	0	$503.90
		80075961 Total		0	$503.90
		80076487	ELECNOR HAWKEYE LLC	0	$362.20

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80076487 Total		0	$362.20
		80076704	MTV SOLUTIONS INC	0	$451.54
		80076704 Total		0	$451.54
		80076722	MTV SOLUTIONS INC	0	$451.54
		80076722 Total		0	$451.54
		80076726	MTV SOLUTIONS INC	0	$150.52
		80076726 Total		0	$150.52
		80076920	MTV SOLUTIONS INC	0	$369.97
		80076920 Total		0	$369.97
		80076936	MTV SOLUTIONS INC	0	$4,765.06
		80076936 Total		0	$4,765.06
		80078049	MTV SOLUTIONS INC	0	$1,558.36
		80078049 Total		0	$1,558.36
		80078067		0	-$74.41
			C C LOUNSBURY INC	0	$159.57
		80078067 Total		0	$85.16
		80078854	MTV SOLUTIONS INC	0	$1,728.73
		80078854 Total		0	$1,728.73
		80078877	ASPLUNDH CONSTRUCTION CORP	0	$469.22
		80078877 Total		0	$469.22
		80078894	MTV SOLUTIONS INC	0	$222.62
		80078894 Total		0	$222.62
		80078909	ELECNOR HAWKEYE LLC	0	$3,395.66
		80078909 Total		0	$3,395.66
		80079424		0	-$503.90
			MTV SOLUTIONS INC	0	$503.90
		80079424 Total		0	$0.00
		80079514	ASPLUNDH CONSTRUCTION CORP	0	$1,023.80
		80079514 Total		0	$1,023.80
		80080896	ASPLUNDH CONSTRUCTION CORP	0	$425.43
		80080896 Total		0	$425.43
		80081143	ASPLUNDH CONSTRUCTION CORP	0	$2,887.29
		80081143 Total		0	$2,887.29
		80081372	ASPLUNDH CONSTRUCTION CORP	0	$391.02
		80081372 Total		0	$391.02
		80081423	ASPLUNDH CONSTRUCTION CORP	0	$362.29
		80081423 Total		0	$362.29
		80081482	ASPLUNDH CONSTRUCTION CORP	0	$112.61
		80081482 Total		0	$112.61
		80081539	ASPLUNDH CONSTRUCTION CORP	0	$394.14
		80081539 Total		0	$394.14
		80081952	MTV SOLUTIONS INC	0	$1,053.71
		80081952 Total		0	$1,053.71
		80082189	ASPLUNDH CONSTRUCTION CORP	0	$1,126.12
		80082189 Total		0	$1,126.12
		80082393		0	-$654.40
			MTV SOLUTIONS INC	0	$654.40
		80082393 Total		0	$0.00
		80082459		0	-$990.32

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80082459	MTV SOLUTIONS INC	0	$990.32
		80082459 Total		0	$0.00
		80082480	MTV SOLUTIONS INC	0	$2,544.54
		80082480 Total		0	$2,544.54
		80082550		0	-$1,806.20
			MTV SOLUTIONS INC	0	$1,806.20
		80082550 Total		0	$0.00
		80082695	A J PENNA & SON	0	$3,249.87
		80082695 Total		0	$3,249.87
		80082764		0	-$225.23
			ASPLUNDH CONSTRUCTION CORP	0	$225.23
		80082764 Total		0	$0.00
		80082817		0	-$2,131.16
			MTV SOLUTIONS INC	0	$2,131.16
		80082817 Total		0	$0.00
		80082854		0	-$369.99
			MTV SOLUTIONS INC	0	$369.99
		80082854 Total		0	$0.00
		80082961		0	-$690.88
			MTV SOLUTIONS INC	0	$690.88
		80082961 Total		0	$0.00
		80082990		0	-$621.93
			MTV SOLUTIONS INC	0	$621.93
		80082990 Total		0	$0.00
		80083109	MTV SOLUTIONS INC	0	$301.04
		80083109 Total		0	$301.04
		80083224	ELECNOR HAWKEYE LLC	0	$181.10
			MTV SOLUTIONS INC	0	$1,235.17
		80083224 Total		0	$1,416.27
		80083266	MTV SOLUTIONS INC	0	$1,406.98
		80083266 Total		0	$1,406.98
		80083357	MTV SOLUTIONS INC	0	$447.97
		80083357 Total		0	$447.97
		80083418	MTV SOLUTIONS INC	0	$3,185.15
		80083418 Total		0	$3,185.15
		80083973	ASPLUNDH CONSTRUCTION CORP	0	$12,321.33
		80083973 Total		0	$12,321.33
		80084106	ASPLUNDH CONSTRUCTION CORP	0	$156.41
		80084106 Total		0	$156.41
		80085255		0	-$11,046.97
			ELECNOR HAWKEYE LLC	0	$1,992.11
			MTV SOLUTIONS INC	0	$9,054.86
		80085255 Total		0	$0.00
		80085364	ELECNOR HAWKEYE LLC	0	$226.39
		80085364 Total		0	$226.39
		80085542	ASPLUNDH CONSTRUCTION CORP	0	$1,403.75
		80085542 Total		0	$1,403.75
		80085948	MTV SOLUTIONS INC	0	$5,025.64
		80085948 Total		0	$5,025.64

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80086149	MTV SOLUTIONS INC	0	$2,410.63
		80086149 Total		0	$2,410.63
		80086311	MTV SOLUTIONS INC	0	$402.31
		80086311 Total		0	$402.31
		80086350		0	-$209.54
			KTI UTILITY CONSTRUCTION &	0	$1,013.64
		80086350 Total		0	$804.10
		80086710	MTV SOLUTIONS INC	0	$1,533.24
		80086710 Total		0	$1,533.24
		80086960	COLEMAN DRILLING & BLASTING INC	0	$740.93
			ASPLUNDH CONSTRUCTION CORP	0	$4,580.61
		80086960 Total		0	$5,321.54
		80087201	ASPLUNDH CONSTRUCTION CORP	0	$1,485.10
		80087201 Total		0	$1,485.10
		80087328	MTV SOLUTIONS INC	0	$696.13
		80087328 Total		0	$696.13
		80087978		0	-$474.84
			MTV SOLUTIONS INC	0	$474.84
		80087978 Total		0	$0.00
		80088074	MTV SOLUTIONS INC	0	$4,663.21
			MTVSOLIN-001 / 911113397491 / 11124820	0	$0.00
		80088074 Total		0	$4,663.21
		80088225		0	-$2,928.46
			MTV SOLUTIONS INC	0	$2,928.46
		80088225 Total		0	$0.00
		80088274		0	-$586.75
			MTV SOLUTIONS INC	0	$586.75
		80088274 Total		0	$0.00
		80088509	ASPLUNDH CONSTRUCTION CORP	0	$1,013.52
		80088509 Total		0	$1,013.52
		80088567	ASPLUNDH CONSTRUCTION CORP	0	$1,499.15
		80088567 Total		0	$1,499.15
		80088951	MTV SOLUTIONS INC	0	$5,234.21
		80088951 Total		0	$5,234.21
		80089430		0	$0.00
			MTV SOLUTIONS INC	0	$1,872.29
		80089430 Total		0	$1,872.29
		80089655	ASPLUNDH CONSTRUCTION CORP	0	$337.85
		80089655 Total		0	$337.85
		80089718	ELECNOR HAWKEYE LLC	0	$3,259.82
		80089718 Total		0	$3,259.82
		80089887	ELECNOR HAWKEYE LLC	0	$1,358.24
		80089887 Total		0	$1,358.24
		80090046	ASPLUNDH CONSTRUCTION CORP	0	$6,281.14
		80090046 Total		0	$6,281.14
		80093425	ASPLUNDH CONSTRUCTION CORP	0	$1,555.48
		80093425 Total		0	$1,555.48
		80093566		0	$7.71
			ELECNOR HAWKEYE LLC	0	$396.30

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80093566 Total		0	$404.01
		80093591	ASPLUNDH CONSTRUCTION CORP	0	$8,884.71
		80093591 Total		0	$8,884.71
		80093710		0	$67.29
			ELECNOR HAWKEYE LLC	0	$1,261.11
		80093710 Total		0	$1,328.40
		80093951	ELECNOR HAWKEYE LLC	0	$814.95
		80093951 Total		0	$814.95
		80094153	COLEMAN DRILLING & BLASTING INC	0	$511.51
			ASPLUNDH CONSTRUCTION CORP	0	$1,485.09
		80094153 Total		0	$1,996.60
		80094402	ASPLUNDH CONSTRUCTION CORP	0	$3,164.11
		80094402 Total		0	$3,164.11
		80094454		0	-$2,576.04
			ASPLUNDH CONSTRUCTION CORP	0	$2,576.04
		80094454 Total		0	$0.00
		80094579	MTV SOLUTIONS INC	0	$906.35
		80094579 Total		0	$906.35
		80094608	ASPLUNDH CONSTRUCTION CORP	0	$1,923.02
		80094608 Total		0	$1,923.02
		80096205	ELECNOR HAWKEYE LLC	0	$181.08
		80096205 Total		0	$181.08
		80096227		0	-$61.93
			JP MORGAN CHASE BANK	[redacted]	$61.93
		80096227 Total			$0.00
		80096231	ELECNOR HAWKEYE LLC	0	$362.20
		80096231 Total		0	$362.20
		80096243	ASPLUNDH CONSTRUCTION CORP	0	$225.23
		80096243 Total		0	$225.23
		80096256	MTV SOLUTIONS INC	0	$3,990.07
		80096256 Total		0	$3,990.07
		80096972	ASPLUNDH CONSTRUCTION CORP	0	$112.63
		80096972 Total		0	$112.63
		80097319	ELECNOR HAWKEYE LLC	0	$181.10
		80097319 Total		0	$181.10
		80097598	ASPLUNDH CONSTRUCTION CORP	0	$1,413.93
		80097598 Total		0	$1,413.93
		80097938	ASPLUNDH CONSTRUCTION CORP	0	$225.23
		80097938 Total		0	$225.23
		80098313		0	$0.00
			MTV SOLUTIONS INC	0	$0.00
		80098313 Total		0	$0.00
		80099058	ASPLUNDH CONSTRUCTION CORP	0	$2,627.63
		80099058 Total		0	$2,627.63
		80100116	ASPLUNDH CONSTRUCTION CORP	0	$1,351.37
		80100116 Total		0	$1,351.37
		80100551	ASPLUNDH CONSTRUCTION CORP	0	$2,453.36
		80100551 Total		0	$2,453.36
		80100571	ASPLUNDH CONSTRUCTION CORP	0	$957.21

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80100571 Total		0	$957.21
		80101229	ASPLUNDH CONSTRUCTION CORP	0	$2,408.68
		80101229 Total		0	$2,408.68
		80101238	ASPLUNDH CONSTRUCTION CORP	0	$1,689.19
		80101238 Total		0	$1,689.19
		80101243	ASPLUNDH CONSTRUCTION CORP	0	$225.23
		80101243 Total		0	$225.23
		80101260	ASPLUNDH CONSTRUCTION CORP	0	$450.45
		80101260 Total		0	$450.45
		80102227	ASPLUNDH CONSTRUCTION CORP	0	$450.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,282.65
		80102227 Total		0	$1,733.11
		80102295	ASPLUNDH CONSTRUCTION CORP	0	$337.85
		80102295 Total		0	$337.85
		80103647	ELECNOR HAWKEYE LLC	0	$362.20
		80103647 Total		0	$362.20
		80103892	MTV SOLUTIONS INC	0	$2,635.55
		80103892 Total		0	$2,635.55
		80103907	MTV SOLUTIONS INC	0	$2,975.82
		80103907 Total		0	$2,975.82
		80103924	MTV SOLUTIONS INC	0	$423.35
		80103924 Total		0	$423.35
		80103984	ASPLUNDH CONSTRUCTION CORP	0	$337.84
		80103984 Total		0	$337.84
		80104528	ASPLUNDH CONSTRUCTION CORP	0	$1,161.32
		80104528 Total		0	$1,161.32
		80104599	ELECNOR HAWKEYE LLC	0	$633.86
		80104599 Total		0	$633.86
		80104829	ASPLUNDH CONSTRUCTION CORP	0	$1,407.68
		80104829 Total		0	$1,407.68
		80105817	ASPLUNDH CONSTRUCTION CORP	0	$1,259.87
		80105817 Total		0	$1,259.87
		80106872	ASPLUNDH CONSTRUCTION CORP	0	$2,547.09
		80106872 Total		0	$2,547.09
		80107271	ASPLUNDH CONSTRUCTION CORP	0	$5,331.93
		80107271 Total		0	$5,331.93
		80107344	ASPLUNDH CONSTRUCTION CORP	0	$809.41
		80107344 Total		0	$809.41
		80107428	ELECNOR HAWKEYE LLC	0	$814.83
		80107428 Total		0	$814.83
		80107526	ELECNOR HAWKEYE LLC	0	$271.61
		80107526 Total		0	$271.61
		80107532	ELECNOR HAWKEYE LLC	0	$271.61
		80107532 Total		0	$271.61
		80107679	ASPLUNDH CONSTRUCTION CORP	0	$3,096.87
		80107679 Total		0	$3,096.87
		80107916	ASPLUNDH CONSTRUCTION CORP	0	$922.02
		80107916 Total		0	$922.02
		80108088	ASPLUNDH CONSTRUCTION CORP	0	$225.23

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80108088 Total		0	$225.23
		80108089	ASPLUNDH CONSTRUCTION CORP	0	$112.61
		80108089 Total		0	$112.61
		80108090	ASPLUNDH CONSTRUCTION CORP	0	$351.91
		80108090 Total		0	$351.91
		80108093	ASPLUNDH CONSTRUCTION CORP	0	$474.34
		80108093 Total		0	$474.34
		80108095	ASPLUNDH CONSTRUCTION CORP	0	$619.37
		80108095 Total		0	$619.37
		80108988		0	-$6,700.37
			ELECNOR HAWKEYE LLC	0	$6,700.37
		80108988 Total		0	$0.00
		80109060	ASPLUNDH CONSTRUCTION CORP	0	$450.45
		80109060 Total		0	$450.45
		80109409	ASPLUNDH CONSTRUCTION CORP	0	$450.45
		80109409 Total		0	$450.45
		80109500	ASPLUNDH CONSTRUCTION CORP	0	$112.63
		80109500 Total		0	$112.63
		80109709	ASPLUNDH CONSTRUCTION CORP	0	$1,259.87
		80109709 Total		0	$1,259.87
		80109732	ASPLUNDH CONSTRUCTION CORP	0	$957.21
		80109732 Total		0	$957.21
		80110522	ASPLUNDH CONSTRUCTION CORP	0	$900.91
		80110522 Total		0	$900.91
		80110530	ASPLUNDH CONSTRUCTION CORP	0	$1,126.12
		80110530 Total		0	$1,126.12
		80111416	MTV SOLUTIONS INC	0	$520.51
		80111416 Total		0	$520.51
		80111514		0	-$362.20
			ELECNOR HAWKEYE LLC	0	$362.20
		80111514 Total		0	$0.00
		80111543	ELECNOR HAWKEYE LLC	0	$181.10
		80111543 Total		0	$181.10
		80111577	ELECNOR HAWKEYE LLC	0	$181.10
		80111577 Total		0	$181.10
		80112431	ASPLUNDH CONSTRUCTION CORP	0	$225.23
		80112431 Total		0	$225.23
		80112561	ASPLUNDH CONSTRUCTION CORP	0	$450.45
		80112561 Total		0	$450.45
		80112760	ASPLUNDH CONSTRUCTION CORP	0	$1,407.68
		80112760 Total		0	$1,407.68
		80113064	ASPLUNDH CONSTRUCTION CORP	0	$844.61
		80113064 Total		0	$844.61
		80113459	ASPLUNDH CONSTRUCTION CORP	0	$225.23
		80113459 Total		0	$225.23
		80114003	ASPLUNDH CONSTRUCTION CORP	0	$563.07
		80114003 Total		0	$563.07
		80114035	ASPLUNDH CONSTRUCTION CORP	0	$788.30
		80114035 Total		0	$788.30

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80114273	C C LOUNSBURY INC	0	$153.32
		80114273 Total		0	$153.32
		80115532	ELECNOR HAWKEYE LLC	0	$271.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,088.58
		80115532 Total		0	$1,360.19
		80115858	C C LOUNSBURY INC	0	$508.04
		80115858 Total		0	$508.04
		80116883	ASPLUNDH CONSTRUCTION CORP	0	$809.41
		80116883 Total		0	$809.41
		80117911	ASPLUNDH CONSTRUCTION CORP	0	$763.28
		80117911 Total		0	$763.28
		80118221	ELECNOR HAWKEYE LLC	0	$362.20
		80118221 Total		0	$362.20
		80118629	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$2,856.80
		80118629 Total		0	$2,856.80
		80118667	MTV SOLUTIONS INC	0	$150.52
		80118667 Total		0	$150.52
		80119469	MTV SOLUTIONS INC	0	$752.58
		80119469 Total		0	$752.58
		80119542	MTV SOLUTIONS INC	0	$150.52
		80119542 Total		0	$150.52
		80120213	ASPLUNDH CONSTRUCTION CORP	0	$337.86
		80120213 Total		0	$337.86
		80120938	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,238.43
		80120938 Total		0	$6,238.43
		80121328	MTV SOLUTIONS INC	0	$503.90
		80121328 Total		0	$503.90
		80123486	MTV SOLUTIONS INC	0	$602.06
		80123486 Total		0	$602.06
		80123860	MTV SOLUTIONS INC	0	$1,415.80
		80123860 Total		0	$1,415.80
		80123894	MTV SOLUTIONS INC	0	$438.93
		80123894 Total		0	$438.93
		80125050	MTV SOLUTIONS INC	0	$3,912.06
		80125050 Total		0	$3,912.06
		80126525	MTV SOLUTIONS INC	0	$2,639.10
		80126525 Total			$2,639.10
	(blank) Total				$9,419,383.40
Outside Services Total					$9,419,383.40
Grand Total					$17,661,940.87